

## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 01/01/2022 Through 12/31/2022	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:  Yes No No
4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	First Name SEAN M Last Name O'BRIEN
7. UNIT NAME (if any)		P.O. Box - Building and Room Number	
9. Are your organization's records kept at its mailing address?  Yes		Number and Street 25 LOUISIANA AVENUE NW City WASHINGTON State DC ZIP Code + 4 200012130	

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

70. SIGNED: Sean M O'Brien PRESIDENT Date: May 12, 2023 Telephone Number: 202-624-6800  
71. SIGNED: Fred Zuckerman TREASURER Date: May 12, 2023 Telephone Number: 202-624-6800

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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?

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

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

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?

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.)

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?

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

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

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

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?

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

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Yes  
Yes  
Yes  
Yes  
No  
\$500,000  
Yes  
Yes  
Yes  
No  
10/2026

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	NONE	per	NONE	NONE
(b) Working Dues/Fees	NONE	per	NONE	NONE
(c) Initiation Fees	NONE	per	NONE	NONE
(d) Transfer Fees	NONE	per	NONE	NONE
(e) Work Permits	NONE	per	NONE	NONE

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-093

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$47,763,531	\$77,520,560
23. Accounts Receivable	1	\$22,487,452	\$22,096,227
24. Loans Receivable	2	\$3,000,000	\$1,211,226
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$387,566,690	\$346,843,627
27. Fixed Assets	6	\$37,510,938	\$36,395,434
28. Other Assets	7	\$40,529,609	\$3,808,217
29. TOTAL ASSETS		\$538,858,220	\$487,875,291

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		\$13,496,218	\$26,589,643

35. NET ASSETS		\$525,362,002	\$461,285,648
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-093

CASH RECEIPTS			SCH	AMOUNT	CASH DISBURSEMENTS			SCH	AMOUNT
36. Dues and Agency Fees				\$0	50. Representational Activities			15	\$47,517,778
37. Per Capita Tax				\$192,885,463	51. Political Activities and Lobbying			16	\$9,079,914
38. Fees, Fines, Assessments, Work Permits				\$6,993,314	52. Contributions, Gifts, and Grants			17	\$1,867,443
39. Sale of Supplies				\$435,644	53. General Overhead			18	\$25,172,648
40. Interest				\$122,009	54. Union Administration			19	\$17,561,722
41. Dividends				\$12,072,428	55. Benefits			20	\$47,158,996
42. Rents				\$30,000	56. Per Capita Tax				\$1,844,833
43. Sale of Investments and Fixed Assets	3			\$605	57. Strike Benefits				\$5,296,101
44. Loans Obtained	9			\$0	58. Fees, Fines, Assessments, etc.				\$6,686
45. Repayments of Loans Made	2			\$2,026,403	59. Supplies for Resale				\$653,198
46. On Behalf of Affiliates for Transmittal to Them				\$1,612,600	60. Purchase of Investments and Fixed Assets			4	\$23,556,759
47. From Members for Disbursement on Their Behalf				\$0	61. Loans Made			2	\$237,629
48. Other Receipts	14			\$9,149,844	62. Repayment of Loans Obtained			9	\$0
49. TOTAL RECEIPTS				\$225,328,310	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

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
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

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-093

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: 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)

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCKS	\$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
			Less Reinvestments	\$155,818,575
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$605

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMMON 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	\$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 Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$23,556,759

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-093

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

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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-093

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$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

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093

Description (A)	Book Value (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

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

## SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
ALAN D BILLER & ASSOCIATES, INC.	\$47,650	\$26,075	\$0	\$0
BUSH GOTTLIEB, A LAW CORPORATION	\$104,593	\$44,648	\$59,945	\$0
COMPLETE DISCOVERY SOURCE, INC	\$77,228	\$13,597	\$34,869	\$0
LAND USE STRATEGIES, LLC	\$48,625	\$19,625	\$0	\$0
TMSTRS JC 28	\$25,025	\$8,866	\$0	\$0
TMSTRS LU 107	\$48,717	\$21,597	\$0	\$0
TMSTRS LU 322	\$26,146	\$0	\$5,400	\$0
TMSTRS LU 776	\$38,232	\$0	\$9,482	\$0
NORTHERN CA TMSTRS APPRENTICE	\$32,408	\$31,316	\$0	\$0
TENNESSEE FOR ALL	\$20,000	\$0	\$20,000	\$0
UNIVERSAL PROMOTIONS	\$39,201	\$5,195	\$0	\$0
Total for all itemized accounts payable	\$507,825	\$170,919	\$129,696	\$0
Total from all other accounts payable	\$16,715,537	\$7,659	\$13,094	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$17,223,362	\$178,578	\$142,790	\$0

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

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)

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-093

Description (A)	Amount at End of Period (B)
ACCRUED PENSION LIABILITY	\$6,095,101
ACCRUED POST RETIREMENT BENEFITS	\$719,376
DEFERRED REVENUE	\$1,276,900
ESCROW CUSTODIAN	\$5,646
LEASE LIABILITY CAPITAL LEASES	\$1,269,258
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$9,366,281

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

## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	O'BRIEN, SEAN M GENERAL PRESIDENT			\$206,814	\$37,770	\$33,860	\$71,701	\$350,145
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %
A B C	ZUCKERMAN, FRED GENERAL SECRETARY-TREASUR N			\$166,295	\$31,594	\$34,960	\$63,061	\$295,910
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A B C	ANDREWS, TONY INTL VP/TRADE DIV DIR P			\$35,061	\$0	\$258	\$2,920	\$38,239
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	AVELYN, DANIEL W INT'L VP/CENTRAL REGION C N			\$65,890	\$0	\$9,347	\$5,267	\$80,504
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A B C	CALO, ROCCO J INTL VP/TRADE DIV DIR N			\$61,911	\$0	\$2,039	\$5,148	\$69,098
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A B C	CAMPOS, JUAN C INTL VP/TRADE DIV DIR N			\$61,911	\$1,110	\$3,330	\$5,206	\$71,557
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A B C	COREY, JOAN INTERNATIONAL VP N			\$61,911	\$1,110	\$438	\$5,249	\$68,708
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A B C	DAVISON, MARK INTERNATIONAL VP N			\$64,564	\$832	\$4,927	\$5,244	\$75,567
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	DOUGHERTY, LINDSAY E INTL VP/TRADE DIV DIR N			\$27,755	\$1,110	\$1,647	\$2,372	\$32,884
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %
A B C	ERICKSON, RICHARD T INTERNATIONAL VP N			\$65,890	\$0	\$2,688	\$5,228	\$73,806
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FINN, PETER L INTL VP/TRADE DIV DIR N			\$61,911	\$555	\$2,641	\$5,169	\$70,276
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	FLOYD, GREGORY INTL VP/ASST DIV DIR C			\$89,002	\$0	\$0	\$7,396	\$96,398
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	60 %
A B C	FORD, WILLIE INTERNATIONAL TRUSTEE N			\$61,911	\$0	\$3,056	\$5,181	\$70,148
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %
A B C	FRISKY, WILLIAM M INTERNATIONAL VP P			\$18,666	\$583	\$0	\$1,604	\$20,853
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	GRISWOLD, CHRIS INTERNATIONAL VP N			\$64,564	\$0	\$1,583	\$5,236	\$71,383
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	HALL , RICHARD K GEN SECTY-TREASURER P			\$52,620	\$833	\$1,380	\$4,426	\$59,259		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	15 %
A B C	HAMILTON , WILLIAM INTL VP/TRADE DIV DIR C			\$147,638	\$2,600	\$11,510	\$11,477	\$173,225		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	HENNESSY , STAN INTERNATIONAL VP C			\$71,974	\$2,005	\$974	\$3,495	\$78,448		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HERRERA , RONALD INT'L VP/TRADE DIV DIR P			\$28,718	\$0	\$740	\$2,407	\$31,865		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	HICKS , RICK INTERNATIONAL VP N			\$78,488	\$832	\$0	\$6,587	\$85,907		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %
A B C	HOFFA , JAMES P GEN PRESIDENT P			\$77,849	\$832	\$2,323	\$17,306	\$98,310		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	JOHNSON , THOR T INTERNATIONAL VP N			\$64,564	\$0	\$1,592	\$5,202	\$71,358		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	JONES , CHARLES A INTERNATIONAL VP C			\$116,203	\$2,600	\$4,846	\$9,875	\$133,524		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KABELL , JIM INTL TRUSTEE P			\$19,732	\$0	\$888	\$1,654	\$22,274		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KANE JR. , DANIEL J INTERNATIONAL TRUSTEE N			\$78,488	\$0	\$1,329	\$6,523	\$86,340		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	KANE SR. , DANIEL INTERNATIONAL VP P			\$40,672	\$4,311	\$470	\$2,006	\$47,459		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KOPYSTYNSKY , ROBERT J INT VP/FIELD REP P			\$85,149	\$3,350	\$8,483	\$7,410	\$104,392		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LAPORTE , FRANCOIS INTERNATIONAL VP C			\$138,647	\$0	\$1,259	\$3,543	\$143,449		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	80 %
A B C	MCINNES , CRAIG INTERNATIONAL VP C			\$71,974	\$0	\$0	\$3,492	\$75,466		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MIDDLETON , RICK INTL VP/TRADE DIV DIR P			\$30,964	\$0	\$0	\$2,591	\$33,555		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MIRANDA , GEORGE INTERNATIONAL VP P			\$19,732	\$583	\$0	\$1,702	\$22,017		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	95 %
A B C	MOORE , KEVIN INTL TRUSTEE/TRADE DIV DIR P			\$145,757	\$4,100	\$2,474	\$11,448	\$163,779	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	25 %
A B C	MURPHY , JOHN F INTL VP/CONF DIR P			\$43,203	\$2,811	\$1,808	\$3,831	\$51,653	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	25 %
A B C	PALMER , JOHN INTERNATIONAL VP C			\$117,066	\$4,100	\$18,847	\$9,956	\$149,969	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	PERRONE , VINCENT INTERNATIONAL TRUSTEE N			\$61,911	\$0	\$429	\$5,156	\$67,496	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	Schedule 19 Administration	7 %
A B C	POTTER , FRED INTL VP/INTL REP P			\$26,798	\$833	\$1,271	\$2,286	\$31,188	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A B C	SCHULTZ , KIMBERLY H INTERNATIONAL VP P			\$18,666	\$583	\$0	\$1,597	\$20,846	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	SIMPSON , FRED INTERNATIONAL VP P			\$21,198	\$583	\$0	\$1,821	\$23,602	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	TAIBI , MATTHEW INTL VP/TRADE DIV DIR N			\$61,911	\$0	\$3,654	\$5,135	\$70,700	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	30 %
A B C	TAYLOR , BRENT INTERNATIONAL VP N			\$65,890	\$0	\$330	\$5,229	\$71,449	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	TAYLOR , DENIS INT TRUSTEE/TRADE DIV DIR P			\$35,214	\$593	\$3,840	\$2,983	\$42,630	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A B C	TEDESCHI , GEORGE INTERNATIONAL VP P			\$21,198	\$3,061	\$0	\$2,008	\$26,267	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	THOMPSON , JAMES A INTL VP/TRADE DIV DIR C			\$88,383	\$3,710	\$9,925	\$7,632	\$109,650	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	VAIRMA , STEVEN INTL VP/TRADE DIV DIR P			\$30,964	\$0	\$0	\$2,574	\$33,538	
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	WRIGHT , JAMES INTERNATIONAL VP N			\$61,911	\$1,375	\$2,299	\$5,146	\$70,731	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
Total Officer Disbursements				\$3,037,538	\$114,359	\$181,445	\$352,480	\$3,685,822	
Less Deductions								\$1,059,064	
Net Disbursements								\$2,626,758	

## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A B C	ABATE , SALVATORE J TRADE DIVISION REP LU 443, JC 10			\$13,214	\$0	\$0	\$0	\$13,214	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ABEBE , AXUM AGREEMENTS TECH-DATA N/A			\$52,242	\$1,500	\$0	\$4,352	\$58,094	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ADKINS , KIMBERLY ASSISTANT DIRECTOR N/A			\$27,353	\$0	\$0	\$2,274	\$29,627	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	1 %
A B C	AGUILAR , BLANCA INTERNATIONAL ORGANIZER N/A			\$23,817	\$3,098	\$12,280	\$2,525	\$41,720	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ALDES , BRIAN TRADE DIVISION REP LU 320, JC 32			\$4,043	\$0	\$0	\$0	\$4,043	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	ALEXANDER , WILLIAM EASTERN REGION COORD LU355			\$7,548	\$0	\$1,651	\$0	\$9,199	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ALFARO , RAUL ORGANIZING COORD- CENT N/A			\$102,517	\$14,590	\$33,121	\$10,133	\$160,361	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ALLEN , ALLYNN D DIVISION COORDINATOR N/A			\$131,618	\$2,475	\$1,519	\$10,873	\$146,485	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ALLEN , CHARLES M REPRO TECHNICIAN (5) N/A			\$54,311	\$0	\$0	\$4,306	\$58,617	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ALLEN , PATRICIA A DRIVE COORDINATOR N/A			\$96,939	\$2,475	\$247	\$8,140	\$107,801	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ALLSUP , SHELLY TRADE DIVISION REP LU 542			\$4,043	\$0	\$0	\$0	\$4,043	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ALONZO , RAMIRO TRADE DIVISION REPRESENTA N/A			\$9,048	\$0	\$1,188	\$0	\$10,236	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ALVARADO , MARIA A DIRECTOR, WOMEN'S CONFERE LU 856			\$38,949	\$1,665	\$179	\$0	\$40,793	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	18 %
A B C	ALVES , PAUL INTERNATIONAL REP N/A			\$56,750	\$3,061	\$641	\$4,960	\$65,412	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	AMES , JOANNE L ASSISTANT ADMIN MANAGER N/A			\$80,017	\$0	\$0	\$9,229	\$89,246	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	ANDALCIO , KERRELL DRIVE PROGRAM ASSISTANT N/A			\$28,046	\$0	\$0	\$2,330	\$30,376		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	AREVALO , WILVER INTERNATIONAL ORGANIZER LU 986			\$11,758	\$2,641	\$674	\$1,162	\$16,235		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARIAS , AUDELIA D CAFETERIA SUPERVISOR N/A			\$60,196	\$0	\$0	\$5,046	\$65,242		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARMSTRONG , RICHARD TRADE DIVISION REP LU 391			\$13,761	\$0	\$0	\$0	\$13,761		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARRIAZA , FREDYS O COUNTER SERVER N/A			\$38,026	\$0	\$0	\$3,173	\$41,199		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARZU , FRANCISCO INTERNATIONAL ORGANIZER N/A			\$30,348	\$3,098	\$8,692	\$2,860	\$44,998		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ASHE , MARY P DATA SYSTEMS MANAGER N/A			\$126,374	\$1,375	\$0	\$10,954	\$138,703		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ASHU , GEORGE A PENSION ACCOUNTANT N/A			\$87,128	\$0	\$0	\$7,106	\$94,234		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ATKINSON , ROBERT C INTERNATIONAL ORGANIZER N/A			\$86,590	\$11,752	\$17,577	\$8,085	\$124,004		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ATWELL , BRANDI R NEGOTIATIONS INDEXER N/A			\$86,413	\$0	\$0	\$8,428	\$94,841		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	AUSTIN , CHARLES P GRANT INDUSYTRIAL HYGIENI N/A			\$110,557	\$1,500	\$6,298	\$8,929	\$127,284		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	AVILES , MICHAEL PROGRAM ASSISTANT N/A			\$57,804	\$0	\$208	\$4,592	\$62,604		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	AYALA , SHARON N TRADE DIVISION REP LU 79			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BAILEY , CARL A TRADE DIV REP LU 205, JC 40, PA CONF			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	BAILEY , CHRISTINE SPEC ASST TO GP/DIRECTOR N/A			\$88,682	\$833	\$4,369	\$7,463	\$101,347		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BAKER , PATRICIA TRAVEL CONSULTANT III N/A			\$29,522	\$0	\$0	\$2,456	\$31,978		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A B C	BALICKI , GAIL L EXECUTIVE SECRETARY N/A			\$32,550	\$250	\$750	\$2,715	\$36,265		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	BALL , DAVID B TRADE DIVISION REP LU 61, JC 9			\$18,000	\$0	\$2,988	\$0	\$20,988		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BALLON , SERGIO LAW CLERK N/A			\$13,425	\$0	\$0	\$0	\$13,425		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BANIECKI , LOUIS S INTERNATIONAL AUDITOR N/A			\$160,130	\$15,370	\$22,157	\$11,874	\$209,531		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BANKS , ANDREW CAMPGN UNITS DIR/DEP DIR N/A			\$23,985	\$0	\$0	\$1,987	\$25,972		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BANKS , KAREN ASST TO BULD. SUP. SERV. N/A			\$73,044	\$1,500	\$0	\$6,091	\$80,635		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BAPTISTE , EDWARD ASSISTANT DIRECTOR N/A			\$56,777	\$843	\$750	\$4,761	\$63,131		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BARBORO , KIMBERLY A TRADE DIVISION REP LU 104			\$18,000	\$0	\$11,996	\$0	\$29,996		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , JEANETTE FIELD REPRESENTATIVE N/A			\$35,842	\$250	\$5,329	\$3,069	\$44,490		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , LASHAWN K BENEFITS COORDINATOR GCIU			\$25,093	\$500	\$0	\$2,020	\$27,613		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	30 %
A B C	BARRETT , TYLER MEMBER-TECHNOLOGY COMMITT LU 120			\$13,761	\$0	\$0	\$0	\$13,761		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATHAM , CLIFFORD C TRADE DIVISION REP LU 986			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATTLE , BEVERLY W ACCT REC CLRK-SR REC CORD N/A			\$86,460	\$0	\$0	\$7,218	\$93,678		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATZ , JOANNE C LEGAL ADMIN SUPV N/A			\$167,519	\$2,670	\$32	\$11,733	\$181,954		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BAUER , RICK E TRADE DIVISION REP LU 697			\$12,929	\$0	\$6,053	\$0	\$18,982		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A B C	BAYSINGER , BRENTON K INDUSTRIAL ENGINEER N/A			\$104,854	\$14,590	\$18,499	\$9,815	\$147,758	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BEATY , TIMOTHY J DIR - GLOBAL STRATEGIES N/A			\$66,193	\$843	\$5,684	\$5,550	\$78,270	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	BEAVERS , VICKIE M TRADE DIVISION REP LU 728			\$18,000	\$0	\$0	\$0	\$18,000	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	BECK , STEPHEN C TRADE CONFERENCE REP LU 853			\$18,000	\$0	\$0	\$0	\$18,000	
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	BECKER , JOHN G TRADE CONFERENCE REP LU 688			\$6,000	\$0	\$0	\$0	\$6,000	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	BELANGER , GEORGE F TRADE DIVISION REP LU 59, JC 10			\$13,761	\$0	\$0	\$0	\$13,761	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BENACK , ALBERT H TRADE CONFERENCE REP N/A			\$22,481	\$0	\$815	\$371	\$23,667	
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	24 %
A B C	BENDIX , GRANT TRADE DIVISION REP LU 120			\$9,310	\$0	\$0	\$0	\$9,310	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BENNETT , BRITTNEY COMPUTER PROCEDURES COORD N/A			\$64,419	\$0	\$0	\$5,365	\$69,784	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	BENNETT , DEANNA M DEPARTMENT DIRECTOR N/A			\$138,643	\$1,500	\$0	\$11,299	\$151,442	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BENZER , LINDA M EXEC SECTY TO THE GST N/A			\$200,253	\$3,748	\$2,302	\$12,374	\$218,677	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	BERANBAUM , MICHAEL E TRADE DIVISION REP LU 670, JC 37			\$4,942	\$160	\$2,519	\$0	\$7,621	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BERGEN , MIKE INTERNATIONAL REP LU 166			\$18,000	\$0	\$0	\$0	\$18,000	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BERGER , STEPHEN H INVENTORY CONTROL SPEC N/A			\$78,663	\$1,500	\$0	\$6,659	\$86,822	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	BERGHOEFER , RICHARD S TRAINER LU 63			\$4,043	\$0	\$0	\$0	\$4,043	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BERNSTEIN , PER ASSISTANT DIRECTOR N/A			\$161,168	\$4,880	\$1,411	\$11,657	\$179,116	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	BERRIOS , JOENA L OPERATIONS COORDINATOR N/A			\$108,547	\$2,475	\$2,465	\$9,094	\$122,581	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BERRY , HEMANT ACTING DEPARTMENT DIR N/A			\$144,242	\$1,500	\$1,250	\$11,358	\$158,350	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	35 %
A B C	BINGIER , SIMON TITAN FIELD REP LU 777			\$130,628	\$15,370	\$16,417	\$11,412	\$173,827	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	BLACK , WILLIAM INTERNATIONAL REP JC 43			\$8,087	\$0	\$0	\$0	\$8,087	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	BLAKE , ISABEL M PROGRAM ASSISTANT N/A			\$60,890	\$1,500	\$1,838	\$5,050	\$69,278	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	BLITSCH , THOMAS S TRADE DIVISION DIRECTOR LU 631, JC 42			\$50,000	\$4,100	\$516	\$4,365	\$58,981	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	15 %
A B C	BLOUNT , THOMAS W MGR/SYSTEM ADMIN N/A			\$107,875	\$1,500	\$0	\$8,652	\$118,027	
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	BLYDEN , LOUIE H DEPARTMENT DIRECTOR N/A			\$165,925	\$0	\$0	\$11,716	\$177,641	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BOARDLEY , JUSTIN L GENERAL CLEANER N/A			\$26,253	\$0	\$0	\$2,184	\$28,437	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BONILLA , MAURO R BUILDING MAINTENANCE WORK N/A			\$55,654	\$0	\$0	\$4,652	\$60,306	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BORBA , CARLOS TRADE DIVISION REP LU 315, JC 7			\$4,043	\$0	\$0	\$0	\$4,043	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	BOREY , DENISE OFFICE MANAGER N/A			\$106,801	\$1,500	\$0	\$8,892	\$117,193	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BORJAS , CAESAR WESTERN REGION REPRESENTA LU 986			\$12,357	\$0	\$0	\$0	\$12,357	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BOURNE , DAVID TRADE DIVISION DIRECTOR N/A			\$74,010	\$3,061	\$2,757	\$6,381	\$86,209	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BOYKIN , HOWARD TRADE DIVISION REP LU 480			\$13,214	\$0	\$0	\$0	\$13,214	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A B C	BRADY , CATHY L DEPARTMENT MANAGER N/A			\$94,194	\$1,500	\$0	\$7,705	\$103,399	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 % Schedule 19 Administration	0 %
A B C	BRADY , COLLEEN INTERNATIONAL AUDITOR N/A			\$50,761	\$3,098	\$2,041	\$4,498	\$60,398	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	BROWN , JACQUELYN H DEPARTMENT MANAGER N/A			\$23,122	\$125	\$317	\$1,921	\$25,485	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 % Schedule 19 Administration	0 %
A B C	BROWN , MATTHEW W STRATEGIC CAMPAIGNER LU 667			\$28,950	\$250	\$3,696	\$2,407	\$35,303	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	BROWN , RICARDO S LEAD AGREEMENTS TECH N/A			\$109,342	\$0	\$0	\$9,103	\$118,445	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	BROWN , RICHARD R COMPUTER PROCEDURES COORD N/A			\$64,419	\$0	\$0	\$5,362	\$69,781	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	BRUCCOLERI , MATTHEW TRADE DIVISION REP LU 272, JC 16			\$7,258	\$0	\$0	\$0	\$7,258	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	BRUNO , STEPHEN J INTERNATIONAL REPRESENTAT BLETD			\$15,000	\$0	\$0	\$0	\$15,000	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 % Schedule 19 Administration	88 %
A B C	BRYAN , ROBERT R TRADE DIVISION REP LU 929, JC 53			\$12,929	\$0	\$0	\$0	\$12,929	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 % Schedule 19 Administration	15 %
A B C	BRYLSKI , JEFFREY S TRADE DIVISION REP LU 449, JC 46			\$22,127	\$0	\$2,347	\$0	\$24,474	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	2 %
A B C	BUCKNER , ANTHONY INTERNATIONAL ORGANIZER LU 986			\$34,173	\$7,402	\$14,348	\$3,633	\$59,556	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	BUGBEE , NINA TRADE DIVISION DIRECTOR LU 332, JC 43			\$16,848	\$0	\$0	\$0	\$16,848	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	25 %
A B C	BUNSTINE , TED TRADE DIV REP LU 174, JC 28			\$15,000	\$0	\$0	\$0	\$15,000	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	BURDEN , WILLIE STAFF ATTORNEY N/A			\$125,781	\$1,500	\$1,417	\$10,463	\$139,161	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	BUSCH , SCOTT R INTERNATIONAL ORGANIZER N/A			\$68,870	\$14,590	\$32,298	\$7,361	\$123,119	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	BUSH , GREGORY W COMPUTER COMM ENG N/A			\$76,698	\$1,500	\$0	\$6,281	\$84,479	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUTLER , LEONARD LEAD REPRODUCTION TECH N/A			\$79,720	\$0	\$0	\$6,633	\$86,353		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUTLER , TROY G ADMINISTRATIVE ASSISTANT N/A			\$75,615	\$0	\$0	\$6,294	\$81,909		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	BUTLER, SR. , TROY G ASSISTANT DIRECTOR N/A			\$16,987	\$0	\$0	\$1,407	\$18,394		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	BYRD , LAMONT DEP DIRECTOR/PR INV FOR G N/A			\$235,860	\$3,233	\$0	\$13,187	\$252,280		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	CABREERA , JUAN BUILDING MAINT WORKER N/A			\$54,907	\$0	\$0	\$4,574	\$59,481		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CALDERON , PRISCILA POLITICAL & POLICY ASSIST N/A			\$31,401	\$1,000	\$2,506	\$2,609	\$37,516		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	CALDWELL , BRET INTERNATIONAL REP N/A			\$208,556	\$4,100	\$124	\$12,518	\$225,298		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CALEMINE , LOUIS FIELD REPRESENTATIVE LU 295, JC 16			\$5,616	\$0	\$0	\$0	\$5,616		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CALKINS , DEBRA TRADE DIVISION REP LU 533			\$13,761	\$0	\$0	\$0	\$13,761		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CALL , LAUREN E BENEFITS COORDINATOR N/A			\$46,073	\$750	\$0	\$3,796	\$50,619		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
A B C	CAMERON , DAVID O ASSISTANT TO DIRECTOR N/A			\$43,978	\$3,098	\$3,175	\$3,915	\$54,166		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	CAMPBELL , DANITA S DRIVE REC/BILLING COORD N/A			\$64,684	\$0	\$0	\$5,011	\$69,695		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMPBELL , THIUS BLDG MAINT WORKER N/A			\$69,670	\$0	\$0	\$5,723	\$75,393		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CANTU , ANGEL INTERNATIONAL REP N/A			\$32,500	\$3,898	\$1,629	\$2,980	\$41,007		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAPOBIANCO , JOHN TRADE DIVISION REP LU 677, JC 10			\$1,398	\$0	\$0	\$0	\$1,398		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	CAPUTY , MICHAEL P DEPARTMENT DIRECTOR N/A			\$178,705	\$1,500	\$1,250	\$11,896	\$193,351		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	CARROLL , TONIA E TITAN FIELD REP N/A			\$92,356	\$12,042	\$22,005	\$8,896	\$135,299		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	CARROLL , WILLIAM F TRADE DIVISION REP LU 344, JC 39			\$13,761	\$0	\$0	\$0	\$13,761		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARTER , RICHARD D SECURITY OFFICER N/A			\$97,685	\$1,625	\$0	\$8,147	\$107,457		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CASE , JESSE CAMPAIGN COORD LU 238, JC 32			\$3,145	\$0	\$0	\$0	\$3,145		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASEY , NICOLE TRADE DIVISION REP LU 856			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CASQUEIRO , JENNIFER P SECRATARY-WEST REGION LU 853, JC 7			\$2,696	\$0	\$0	\$0	\$2,696		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CASTANEDA , SANTOS INTERNATIONAL ORGANIZER N/A			\$68,870	\$14,590	\$35,598	\$7,414	\$126,472		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTELLANOS , DAMASCUS TRADE DIVISION REP LU 495			\$9,000	\$0	\$0	\$0	\$9,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTRO , DAVID MEMBER-ARTICLE 43 COMMITT LU 396			\$10,500	\$0	\$0	\$0	\$10,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTRO , MIGUEL INTERNATIONAL ORGANIZER N/A			\$75,334	\$13,090	\$25,694	\$7,689	\$121,807		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHANG , CHEE PROGRAM MANAGER N/A			\$52,032	\$250	\$0	\$4,315	\$56,597		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CHARNOCK , ALEXIS LEGAL SECRETARY II N/A			\$61,495	\$1,500	\$0	\$4,874	\$67,869		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHERNEY , ROBERT TRADE DIVISION REP LU 177, JC 73			\$13,761	\$0	\$0	\$0	\$13,761		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHISMAR , MICHAEL S STRATEGIC CAMPAIGNER N/A			\$34,988	\$843	\$2,982	\$2,958	\$41,771		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHOCKLEY , GREGORY NATIONAL CAMPAIGN COOR N/A			\$45,617	\$3,061	\$5,096	\$4,053	\$57,827		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLARK , MICHAEL INTERNATIONAL REP N/A				\$50,535	\$3,061	\$672	\$4,445		\$58,713
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	COFFIDIS , JOEL SR. COMMUNICATIONS COORD. N/A				\$87,020	\$250	\$0	\$7,208		\$94,478
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLE , LEO M MGR-COMPUTER PROCEDURES N/A				\$90,243	\$1,500	\$0	\$7,494		\$99,237
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	COLE , PATRICIA G DEPARTMENT DIRECTOR N/A				\$179,290	\$2,762	\$0	\$11,914		\$193,966
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLLIER , ANGELA R SENIOR GRAPHIC DESIGNER N/A				\$101,940	\$2,085	\$638	\$8,518		\$113,181
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	COLLIER , WILLIAM DEPARTMENT MANAGER N/A				\$87,073	\$1,500	\$0	\$7,205		\$95,778
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	COLONE , ROBERT M EXECUTIVE ASSISTANT & COU LU 89, JC 94				\$166,295	\$25,203	\$3,384	\$55,774		\$250,656
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	25 %
A B C	COMBS , JEFFREY TRADE DIVISION REP LU 135, JC 69				\$19,667	\$0	\$0	\$0		\$19,667
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CONELIAS , THOMAS EXEC ASSISTANT TO THE GP N/A				\$73,421	\$843	\$17,292	\$6,283		\$97,839
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CONROW , TERESA CAMPAIGN COORD N/A				\$20,622	\$250	\$90	\$1,723		\$22,685
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CONSTANT II , TERRY M TRADE DIVISION REP LU 795				\$6,000	\$0	\$535	\$0		\$6,535
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	COOK , RALPH S TRADE DIVISION REP LU 377, JC 41				\$5,318	\$0	\$0	\$0		\$5,318
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COONER (HINKEL) , SARAH ECONOMIST N/A				\$103,318	\$2,085	\$1,730	\$8,390		\$115,523
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COOPER , CRYSTAL A SURETY BOND/OFFICE SUPERV N/A				\$72,238	\$0	\$0	\$5,769		\$78,007
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	COOPER , JASON TRADE DIVISION REP LU 89				\$9,000	\$0	\$769	\$0		\$9,769
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	COOPER , JEFFREY S ASSISTANT DIRECTOR LU 89, JC 94			\$38,949	\$0	\$493	\$0	\$39,442		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	COOPER , JULIE SR. DESIGN COORDINATOR N/A			\$123,439	\$2,280	\$335	\$10,318	\$136,372		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	COOPER , PHILIP R TRADE CONFERENCE REP LU 896			\$2,696	\$0	\$0	\$0	\$2,696		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	35 %
A B C	COOPER , ROBIN P HUMAN RIGHTS REP LU 502			\$3,370	\$0	\$0	\$0	\$3,370		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	COOPER , THOMAS TRAVEL ACCOUNTANT II N/A			\$64,419	\$0	\$0	\$5,223	\$69,642		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COPPOLA , CHRISTOPHER LEGISLATIVE & FIELD COORD N/A			\$112,789	\$750	\$304	\$9,253	\$123,096		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRAMER , LACEY A OFFICE MANAGER&MEETING PL N/A			\$72,386	\$975	\$0	\$6,071	\$79,432		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	38 %
A B C	CRAYTON , LISA A EXECUTIVE SECRETARY N/A			\$125,370	\$2,670	\$222	\$10,449	\$138,711		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	CRUZ , PLINIO INTERNATIONAL ORGANIZER N/A			\$28,114	\$3,098	\$19,933	\$2,859	\$54,004		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRUZ DE GONZALEZ , IRMA COUNTER SERVER N/A			\$41,609	\$0	\$0	\$3,475	\$45,084		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CUENCAS , AMANDA OFFICE MANAGER (NON-SUPER N/A			\$65,902	\$0	\$0	\$5,326	\$71,228		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CUITE , JOHN INTERNATIONAL REP N/A			\$140,156	\$3,427	\$15,505	\$11,394	\$170,482		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CUMMINGS , SYRETA DRIVE RECEIPTS/BILLING CO N/A			\$11,904	\$0	\$0	\$987	\$12,891		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURBEAM , JAMES ORG COORDINATOR-SOUTH N/A			\$37,108	\$3,098	\$9,858	\$3,481	\$53,545		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURCIO , MICHAEL J EASTERN REGION DIRECTOR LU 11			\$12,571	\$0	\$0	\$0	\$12,571		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	CURRAN , JOHN (JACK) ORGANIZING COORD - EAST N/A			\$48,689	\$3,061	\$3,344	\$4,334	\$59,428		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRIE , KEVIN FIELD REPRESENTATIVE N/A				\$94,854	\$4,100	\$29,556	\$8,566		\$137,076
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURTIN , TOM FIELD REPRESENTATIVE N/A				\$110,256	\$4,100	\$18,224	\$9,421		\$142,001
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CYPRESS , KENITHIA SENIOR COMMUNICATIONS SPE N/A				\$86,639	\$2,280	\$552	\$7,255		\$96,726
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DALTON , LIANA STRATEGIC CAMPAIGNER N/A				\$81,365	\$14,980	\$5,977	\$7,881		\$110,203
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DARROW , PATRICK J INTERNATIONAL REP LU 348, JC 41, OHIO CONF				\$70,090	\$0	\$8,364	\$4,803		\$83,257
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAUGHERTY , LARRY FIELD REP LU 350				\$25,000	\$0	\$2,857	\$0		\$27,857
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	DAUGHETEE , LESLIE M PERSONNEL/ASSISTANT TO DI N/A				\$84,713	\$2,375	\$353	\$7,056		\$94,497
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIES , PETER M ACCOUNTING MANAGER N/A				\$128,560	\$0	\$1,250	\$10,576		\$140,386
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A B C	DAVIS JR. , MARION B TRADE DIVISION DIRECTOR N/A				\$62,010	\$3,098	\$5,871	\$5,399		\$76,378
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	DAY , MICHAEL A PC/NETWORK SUPPORT SPECIA N/A				\$22,985	\$0	\$0	\$1,904		\$24,889
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DE LA GARZA , JOSE A NETWORK CONTROLLER N/A				\$94,495	\$0	\$0	\$7,968		\$102,463
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DEARTH , SPENCER B TRADE DIVISION REP LU 776				\$6,326	\$0	\$0	\$0		\$6,326
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEBUCK , MICHAEL L TRADE DIVISION REP LU 289, JC 32				\$17,250	\$0	\$0	\$0		\$17,250
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DECKER , JACOB SENIOR SALESFORCE ADMINIS N/A				\$26,900	\$500	\$383	\$2,217		\$30,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEGRASSE-PARSON , ENJOLI DEPUTY DIRECTOR N/A				\$142,471	\$1,500	\$5,691	\$11,310		\$160,972
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

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A B C	DEJOY , BRIAN S ASSISTANT CHIEF INVESTIGA N/A			\$110,206	\$1,375	\$9,561	\$9,167	\$130,309		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %	
A B C	DELCID , DANIEL KITCHEN HELPER N/A			\$37,333	\$0	\$0	\$3,115	\$40,448		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DELLINGER , RYAN M DATA MANAGER N/A			\$82,623	\$625	\$0	\$6,881	\$90,129		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DELORIO , ANTHONY J TRADE DIVISION REP LU 665			\$18,000	\$0	\$136	\$0	\$18,136		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DENIZ , KARA E ASSISTANT DIRECTOR N/A			\$137,264	\$2,670	\$1,423	\$11,268	\$152,625		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEPEW , LINDSAY INTERNATIONAL ORGANIZER N/A			\$84,307	\$14,590	\$29,782	\$8,661	\$137,340		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEWEESE , MALISA A TITAN FIELD REP LU 992, LU 822			\$60,032	\$7,402	\$7,487	\$5,621	\$80,542		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	DEWEESE , STEVEN J ASSISTANT DIRECTOR-CENTRA LU 89			\$16,513	\$0	\$2,200	\$0	\$18,713		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DIETZ , ANNE M DEPUTY DIRECTOR N/A			\$39,595	\$843	\$1,052	\$3,598	\$45,088		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	DITCHEK , NEIL GP ASST-INTL UN AFF GEN C N/A			\$92,032	\$250	\$3,204	\$7,600	\$103,086		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DJABANOR , ELIZABETH R DEPARTMENT DIRECTOR N/A			\$143,159	\$0	\$0	\$11,008	\$154,167		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOLAK , DIANE L DEPARTMENT MANAGER N/A			\$87,561	\$1,500	\$0	\$7,321	\$96,382		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOLAN , MICHAEL LEGISLATIVE REP N/A			\$63,622	\$843	\$0	\$5,332	\$69,797		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DONOVAN , JAMES L DEPARTMENT DIRECTOR LU 25			\$122,258	\$2,762	\$8,173	\$10,241	\$143,434		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	DORSEY , STEPHANIE J PENSION BENEFIT ANALYST I N/A			\$70,690	\$0	\$0	\$5,762	\$76,452		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOUGHERTY , SHAWN TRADE DIVISION REP LU 107			\$12,000	\$0	\$1,746	\$0	\$13,746		

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I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	DOYLE , THOMAS J FIELD CAMPAIGN COORD N/A				\$70,475	\$625	\$514	\$5,830		\$77,444
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	DUBINSKY , FREDERICK INTERNATIONAL REP N/A				\$63,851	\$3,098	\$217	\$5,525		\$72,691
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUDAS , DAVID D TRADE CONFERENCE DIRECTOR LU 52, JC 41, OH CONF				\$13,690	\$0	\$119	\$0		\$13,809
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	DUFF , AMANDA CHRIS SECRETARY III N/A				\$60,600	\$2,085	\$200	\$4,678		\$67,563
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	DUNN , MISTI G TITAN FIELD REP LU 89, JC 94				\$92,356	\$12,042	\$8,377	\$8,690		\$121,465
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	DUNN , OTHA SECURITY OFFICER N/A				\$78,315	\$1,625	\$0	\$6,537		\$86,477
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DUNN , TIMOTHY FIELD REPRESENTATIVE N/A				\$94,624	\$4,100	\$33,702	\$8,481		\$140,907
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EASTER , EDWINA C TRAVEL SUPERVISOR (7) N/A				\$85,972	\$2,350	\$409	\$7,165		\$95,896
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A B C	EBY , JESSICA DATABASE/ADMINISTRATIVE A N/A				\$29,804	\$250	\$375	\$2,476		\$32,905
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	EDWARDS , TAMLYA DIVISION COORDINATOR N/A				\$71,194	\$1,925	\$0	\$6,038		\$79,157
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIOTT , TYESHA K COUNTER SERVER N/A				\$37,684	\$0	\$0	\$3,140		\$40,824
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ELLIS , SHAWN TRAINING COORD-CENTRAL RE N/A				\$43,424	\$3,098	\$1,169	\$3,852		\$51,543
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELSIYED , ABIR STAFF ACCOUNTANT I N/A				\$66,718	\$1,500	\$0	\$5,465		\$73,683
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	EMANUELSON , KENNETH J TRADE DIVISION REP LU 705				\$22,935	\$0	\$106	\$0		\$23,041
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EMORY , CASEY S ASSISTANT CHIEF ENGINEER N/A				\$159,927	\$2,670	\$3,021	\$11,619		\$177,237
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A B C	ERNEST , AMANDA M DIVISION COORDINATOR N/A			\$97,140	\$2,475	\$7,236	\$8,141	\$114,992		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	15 %	
A B C	ERNEST , MARK ASSISTANT DIRECTOR N/A			\$85,157	\$0	\$0	\$7,093	\$92,250		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESKINS , MICHELLE F INVESTMENTS&PENSION COORD N/A			\$84,640	\$1,500	\$1,250	\$6,858	\$94,248		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ESQUIVEL , PAUL O ASSISTANT DIRECTOR N/A			\$11,333	\$500	\$1,000	\$956	\$13,789		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
A B C	ESSERMAN , MATTHEW A JURISDICTIONAL CONT ADMIN N/A			\$79,396	\$1,500	\$0	\$6,570	\$87,466		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EVANS , CAPRELLE M REGIONAL COORDINATOR N/A			\$9,091	\$375	\$273	\$754	\$10,493		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A B C	FARLEY , LUKE S TRADE DIVISION REP LU 175, JC 94			\$18,000	\$0	\$175	\$0	\$18,175		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FARMER , JEFFREY DEPARTMENT DIRECTOR N/A			\$85,365	\$942	\$9,585	\$7,153	\$103,045		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FERREIRA , JOSEPH J TRADE DIVISION DIRECTOR N/A			\$177,117	\$0	\$11,543	\$11,863	\$200,523		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FIELDS , WANDELLA L SECURITY OFFICER N/A			\$86,498	\$2,600	\$160	\$7,263	\$96,521		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FINN , KATIE J FIELD CAMPAIGN COORD. N/A			\$44,104	\$250	\$1,737	\$3,661	\$49,752		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FINNEGAN , MATTHEW REGIONAL DIRECTOR - WEST LU 856			\$12,571	\$0	\$0	\$0	\$12,571		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	FISHER , ROBERT C INTERNATIONAL REP N/A			\$150,678	\$14,590	\$10,782	\$11,669	\$187,719		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLORES , ILIANA S REGION TRNG COORD N/A			\$120,657	\$15,370	\$5,953	\$11,171	\$153,151		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOLEY , ERIN TRADE DIVISION REP LU 2, JC 3			\$12,571	\$0	\$0	\$0	\$12,571		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	FOLTZ , JEFFREY V TRAVEL SUPERVISOR N/A			\$84,165	\$1,500	\$0	\$7,013	\$92,678		

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I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	FORD , RICHARD INTERNATIONAL ORGANIZER N/A			\$26,487	\$3,098	\$11,016	\$2,543	\$43,144		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORTUNE , LOREN M PROGRAM ASSISTANT (9) N/A			\$88,675	\$2,085	\$26	\$7,901	\$98,687		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	FOSTER , MICHAEL D SECURITY OFFICER N/A			\$58,391	\$1,250	\$0	\$5,403	\$65,044		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FOSTER , TATE TRADE DIVISION REP LU 79			\$4,500	\$0	\$0	\$0	\$4,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOTI , JOSEPH ASSISTANT DIRECTOR-EASTER LU 25			\$13,761	\$0	\$743	\$0	\$14,504		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOX , RAYMOND M SECURITY OFFICER N/A			\$77,369	\$1,625	\$0	\$6,457	\$85,451		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRATES , MARTY IBT REPRESENTATIVE LU 70			\$45,000	\$0	\$0	\$0	\$45,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRAZIER , JULION G TRAVEL SUPERVISOR (7) N/A			\$47,131	\$500	\$1,119	\$3,929	\$52,679		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	FREDERICK , RICHARD TRADE DIVISION REP LU 120			\$4,310	\$0	\$430	\$0	\$4,740		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FREEDMAN , PHILIP J REGIONAL POLITICAL COOR N/A			\$75,196	\$1,500	\$8,957	\$6,392	\$92,045		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FREEMAN , ALAUNA MEMBER-SAFETY & HEALTH CO LU 728			\$13,761	\$0	\$0	\$0	\$13,761		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FREY , MELISSA M EXEC SECRETARY TO THE GST N/A			\$61,386	\$0	\$75	\$5,116	\$66,577		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %
A B C	FRISBEE , ALAN TRADE DIV REP LU 455			\$3,370	\$0	\$1,654	\$0	\$5,024		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GABRIEL , SAMANTHA TRADE DIVISION REP LU 320			\$5,071	\$0	\$0	\$0	\$5,071		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GAJ , KRISTIAN ASSISTANT DIRECTOR N/A			\$129,322	\$2,670	\$87	\$10,787	\$142,866		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A B C	GALE , JOHN TRADE DIVISION REP LU 878			\$13,143	\$0	\$0	\$0	\$13,143		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	GAMMON , CECIL V TRADE DIV REP LU 391, JC 9			\$5,391	\$0	\$251	\$0	\$5,642		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GARCIA , AMY DRIVE PROJ COORD N/A			\$100,311	\$2,280	\$2,103	\$8,394	\$113,088		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARDNER , KIMBERLEE A DEPARTMENT DIRECTOR N/A			\$149,087	\$3,165	\$795	\$11,470	\$164,517		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A B C	GAREY , MARK A CO-CHAIR EASTERN REGION LU 355			\$12,000	\$0	\$506	\$0	\$12,506		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARNER , BRITTANY J DEPARTMENT MANAGER N/A			\$81,644	\$1,500	\$0	\$6,593	\$89,737		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GARTNER , ROBERT C TRADE CONFERENCE REP LU 6, JC 13			\$5,391	\$0	\$1,689	\$0	\$7,080		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	GEGEAR , CHRISTINE INTERNATIONAL AUDITOR N/A			\$160,130	\$14,590	\$21,399	\$3,548	\$199,667		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GELLER , GEORGE INTERNATIONAL REPRESENTAT LU 237			\$123,682	\$2,600	\$0	\$10,603	\$136,885		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GERDES , GEORGE CENTRAL REGION COOR LU 414, JC 69			\$3,235	\$0	\$2,924	\$0	\$6,159		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GESUALDI , THOMAS TRADE DIVISION DIRECTOR LU 282, JC 16			\$58,424	\$0	\$3,462	\$0	\$61,886		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	GIBSON , RICHARD STAFF ATTORNEY N/A			\$205,206	\$1,500	\$3,968	\$12,399	\$223,073		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GLEASON , KEITH TRADE DIVISION DIRECTOR LU 627, JC 25			\$6,706	\$0	\$0	\$0	\$6,706		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	GLEASON , PATRICK TRADE DIVISION REP LU 26, JC 25			\$4,043	\$0	\$0	\$0	\$4,043		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GLIMCO , JAMES T CENTRAL REGION REP LU 777, JC 25			\$4,043	\$0	\$205	\$0	\$4,248		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	GOLD , IAIN D DEPARTMENT DIRECTOR N/A			\$81,337	\$843	\$588	\$6,738	\$89,506		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	GOMEZ , GRISELDA COUNTER SERVER N/A			\$43,003	\$0	\$0	\$3,601	\$46,604		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GONZALEZ , ELIZABETH DRIVE FIELD REP LU 777			\$27,691	\$843	\$2,381	\$2,384	\$33,299		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOODMAN , MICHELE INTERNATIONAL ORGANIZER N/A			\$53,989	\$1,850	\$15,612	\$4,768	\$76,219		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GORMLEY , FRANCIS ASSISTANT DIRECTOR N/A			\$9,941	\$0	\$0	\$823	\$10,764		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GORTON , AMY INTERNATIONAL REP LU 399			\$12,571	\$0	\$0	\$0	\$12,571		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GOTSCH , THEODORE COMMUNICATIONS COORDINATO N/A			\$104,210	\$1,375	\$646	\$8,653	\$114,884		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRACE , DANIEL H TRADE CONFERENCE REP LU 830,JC 53,BREW CONF,PA CONF			\$18,500	\$0	\$1,396	\$0	\$19,896		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GRAY , NATHAN A NETWORK CONTROLLER N/A			\$69,069	\$0	\$0	\$5,752	\$74,821		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRAY , ROBERT WATCH ENGINEER N/A			\$165,324	\$1,500	\$0	\$11,699	\$178,523		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRAZIANO , VINCENT J INTERNATIONAL REP LU 210			\$132,064	\$11,990	\$11,867	\$11,356	\$167,277		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIER , ZIPPORAH SENIOR DATA SPECIALIST N/A			\$82,706	\$1,500	\$0	\$6,760	\$90,966		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIFFITH , JOHN DRIVE FIELD REP N/A			\$25,000	\$500	\$1,180	\$2,086	\$28,766		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRILL , HARRY FIELD CAMPAIGN COORDINATO N/A			\$88,127	\$1,125	\$4,248	\$7,343	\$100,843		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRISHAM , FRED L TRADE DIVISION REP LU 480, JC 87			\$40,000	\$0	\$10,096	\$0	\$50,096		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GRISWOLD , CLACY TRADE DIV REP LU 986			\$1,500	\$0	\$64	\$0	\$1,564		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	GRONEK , JOSEPH SOUTHERN REGION REP LU 402, JC 87			\$3,000	\$0	\$0	\$0	\$3,000	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GROSS , ROY TRADE DIVISION REP LU 299			\$47,000	\$1,500	\$3,887	\$0	\$52,387	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GROVE , DUANE C CENTRAL REGION CHAIRMAN LU 17, JC 3			\$2,696	\$0	\$684	\$0	\$3,380	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GROVES , CHRISTINA DIVISION COORDINATOR N/A			\$29,089	\$250	\$887	\$2,503	\$32,729	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	GUSHCHINA , EVGENIYA STAFF ACCOUNTANT II N/A			\$71,947	\$1,500	\$0	\$5,803	\$79,250	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	GUY , KEVIN INVESTIGATOR N/A			\$78,719	\$1,375	\$13,357	\$6,559	\$100,010	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	GUZMAN , GABRIEL TRADE DIVISION REP LU 210			\$6,464	\$0	\$0	\$0	\$6,464	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HADENBROOK , DAREL TRADE DIVISION REP LU 483			\$13,761	\$0	\$0	\$0	\$13,761	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HAHN , MEGAN DEPUTY DIRECTOR N/A			\$108,961	\$2,280	\$1,414	\$9,000	\$121,655	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	40 %
A B C	HAIRFIELD , BRIAN INTERNATIONAL AUDITOR N/A			\$160,130	\$14,590	\$26,324	\$11,878	\$212,922	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HALL , RAVEN STAFF ATTORNEY N/A			\$56,403	\$250	\$35	\$4,618	\$61,306	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A B C	HAMILTON , DEBORAH ADMINISTRATIVE ASSISTANT N/A			\$33,333	\$0	\$0	\$0	\$33,333	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	25 %
A B C	HAMM , BRIAN J MEMBER-ARTICLE 40 COMMITTEE LU 89			\$13,957	\$0	\$0	\$0	\$13,957	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HAMMOND , BRIAN TRADE DIVISION REP LU 687, JC 18			\$13,214	\$0	\$0	\$0	\$13,214	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HANCOCK , TERRY J CENTRAL REGION REP LU 731, JC 25			\$4,043	\$0	\$0	\$0	\$4,043	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HANSON , STEPHEN INTL ORGANIZER N/A			\$30,432	\$3,098	\$14,583	\$2,996	\$51,109	

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARKINS , MATTHEW P RESEARCH ANALYST N/A				\$54,913	\$0	\$2,035	\$4,570		\$61,518
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARMAN , KATHY A DIVISION COORDINATOR N/A				\$45,382	\$683	\$962	\$3,811		\$50,838
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	HARPER , JELQUIN DEPARTMENT MANAGER N/A				\$79,138	\$1,500	\$0	\$6,425		\$87,063
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HARREN , SEAN TRADE DIVISION REP LU 986				\$12,571	\$0	\$0	\$0		\$12,571
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	HARRIS , HERBERT ASSISTANT DIRECTOR N/A				\$15,971	\$0	\$0	\$0		\$15,971
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARRIS , MATTHEW STAFF ATTORNEY AIRLINE PILOTS ASSOC				\$50,999	\$250	\$0	\$4,232		\$55,481
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	HARRIS , ROGER F REGIONAL POLITICAL COOR N/A				\$52,524	\$2,733	\$1,297	\$4,523		\$61,077
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRIS , TOMICA S EMPLOYEE LEAVE COORD N/A				\$107,895	\$3,385	\$3,214	\$8,949		\$123,443
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A B C	HART , DENNIS INTERNATIONAL REP LU 853, JC 7				\$14,677	\$0	\$534	\$0		\$15,211
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	HATCH , RINA EASTERN REGION COORD N/A				\$68,711	\$4,278	\$2,361	\$5,741		\$81,091
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HATTLEY , SALINA ASST FINANCE MANAGER N/A				\$19,906	\$125	\$0	\$1,655		\$21,686
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HAWKINS , CAROLYN EXECUTIVE SECRETARY N/A				\$101,380	\$2,670	\$177	\$8,530		\$112,757
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	HAWKINS , MARK TRADE DIVISION REP LU 70, JC 7				\$9,000	\$0	\$0	\$0		\$9,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAWLEY , DAVID R TRADE DIVISION REP LU 137, JC 7				\$13,478	\$0	\$0	\$0		\$13,478
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAYES , CATHY ASST. ADMIN MGR (NON-LU2) N/A				\$110,179	\$1,500	\$0	\$9,153		\$120,832
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A B C	HEBERT , ANTHONY OFFICE COORDINATOR N/A			\$36,047	\$250	\$734	\$2,931	\$39,962	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	HEGLAND , SCOTT INTERNATIONAL REP LU 769, LU 2118			\$62,576	\$3,061	\$1,393	\$5,437	\$72,467	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HELFER , STUART TRADE DIV REP LU 853			\$3,978	\$0	\$0	\$0	\$3,978	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HEMPLE , KELLY ADMIN ASSISTANT & SPECIAL N/A			\$135,583	\$2,512	\$412	\$14,581	\$153,088	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	95 %
A B C	HENRY, SR. , ALLAN INTERNATIONAL ORGANIZER N/A			\$10,628	\$0	\$0	\$887	\$11,515	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HERNAIZ-ROSARIO , YAMARIS OFFICE ASSISTANT II 6 N/A			\$63,196	\$1,500	\$0	\$5,123	\$69,819	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	1 %
A B C	HERNANDEZ , RICARDO (RIC INTERNATIONAL ORGANIZER N/A			\$102,897	\$14,590	\$23,842	\$10,051	\$151,380	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HEYWARD , KARA ADMINISTRATIVE ASSISTANT N/A			\$64,791	\$0	\$0	\$5,393	\$70,184	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HIDALGO , RICARDO ORGANIZING COORD-WEST N/A			\$42,525	\$3,098	\$12,467	\$3,954	\$62,044	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HIENTON , MICHAEL CENTRAL REG COORD LU 407			\$26,087	\$875	\$7,540	\$0	\$34,502	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HIGDON , MATTHEW L DIRECTOR-GRIEVANCE PANELS LU 728, JC 25			\$38,949	\$1,960	\$2,735	\$0	\$43,644	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HILTON , SCOTT ASSISTANT TO THE GST N/A			\$179,716	\$15,744	\$24,733	\$12,287	\$232,480	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	HINTON , AARON NETWORK ENGINEER N/A			\$70,690	\$1,500	\$0	\$5,762	\$77,952	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HOCK , WAMON E ORGANIZING COORD - SOUTH N/A			\$102,370	\$14,590	\$28,656	\$10,030	\$155,646	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HOGENSON , ROBERT C INTERNATIONAL ORGANIZER N/A			\$34,173	\$7,402	\$13,080	\$3,578	\$58,233	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HOLGUIN , CARLOS M RESEARCH ANALYST N/A			\$12,923	\$0	\$0	\$1,062	\$13,985	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOOD , MARK E SECURITY OFFICER N/A			\$77,762	\$1,625	\$0	\$6,535	\$85,922		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOUSE , MARGARET M O-W-B ACCOUNTANT N/A			\$63,696	\$0	\$0	\$5,198	\$68,894		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOWARD , WALT DISNEY REPRESENTATIVE LU 385, JC 75			\$13,500	\$0	\$0	\$0	\$13,500		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	HOWER , DENNIS CO-DIRECTOR LU 773			\$105,000	\$832	\$10,743	\$0	\$116,575		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUDSON , SANDRA AP ASST SUPERVISOR N/A			\$62,677	\$0	\$0	\$4,916	\$67,593		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	1 %
A B C	HUGHES , COLE E ASST TO GENERAL PRESIDENT N/A			\$78,719	\$2,350	\$2,620	\$6,593	\$90,282		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUGHES , FRANCIS P CHIEF INVESTIGATOR N/A			\$137,757	\$1,375	\$6,764	\$11,282	\$157,178		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HUNT , KEN PROGRAMMER/ANALYST II N/A			\$43,560	\$1,500	\$0	\$4,796	\$49,856		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	IENG-YIN , NAVY S QUALITY CONTROL SPEC N/A			\$86,142	\$0	\$0	\$7,192	\$93,334		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	IMPALA , CYNTHIA G MANAGER, PROJECTS & SPECI N/A			\$75,999	\$833	\$3,047	\$6,363	\$86,242		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ISOM , SEBRINA INTERNATIONAL ORGANIZER N/A			\$34,173	\$8,377	\$12,095	\$3,551	\$58,196		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JACKSON , EDWARD RECORD STORAGE TECHNICIAN N/A			\$64,684	\$0	\$0	\$4,980	\$69,664		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JACOBS , TRACI SENIOR STAFF AUDITOR N/A			\$87,984	\$0	\$0	\$9,765	\$97,749		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JACOBSEN , DAVID O REGIONAL DIR - WEST NWPCA			\$2,696	\$0	\$0	\$0	\$2,696		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	JACOBY , DENISE M PER CAPITA TAX ACCOUNTANT N/A			\$57,587	\$0	\$0	\$4,796	\$62,383		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A B C	JANNEH , EBRIMA INTERNATIONAL ORGANIZER LU 120			\$11,758	\$375	\$0	\$980	\$13,113		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	JANOTA , RYAN M INTERNATIONAL ORGANIZER N/A			\$24,600	\$3,098	\$9,664	\$2,464	\$39,826		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	JEFFREY , JENNA TITAN FIELD REP LU 175			\$46,785	\$2,848	\$829	\$4,133	\$54,595		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	JETER , KEVIN SECURITY OFFICER N/A			\$19,299	\$0	\$0	\$1,608	\$20,907		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JHINGORY , MARCIA J OFFICE MANAGER I (NON-SUP N/A			\$95,076	\$1,500	\$0	\$7,882	\$104,458		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	JIMENEZ , ERIC TRADE DIVISION REP LU 952			\$3,000	\$0	\$0	\$0	\$3,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , IFEYINWA ADMINISTRATIVE COORDINATO N/A			\$69,540	\$975	\$108	\$5,424	\$76,047		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	JOHNSON , JARED PROGRAM & RESEARCH ASSIST N/A			\$39,672	\$0	\$0	\$3,300	\$42,972		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON , TREMAYNE INTERNATIONAL ORGANIZER N/A			\$30,404	\$3,098	\$13,439	\$2,993	\$49,934		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSTON , CHRISTOPHER S REGIONAL POLITICAL COORDI N/A			\$73,691	\$4,100	\$2,736	\$6,390	\$86,917		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , KARIN L MANAGER, TEAMSTERS HISTOR N/A			\$117,291	\$2,085	\$4,574	\$9,819	\$133,769		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , TIMOTHY M LEAD SHIP CLERK/DRIVER N/A			\$52,800	\$0	\$0	\$4,596	\$57,396		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JONES , WILLIAM J ASSISTANT DIRECTOR N/A			\$21,054	\$0	\$0	\$1,744	\$22,798		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	JORDAN , MICHAEL TRADE DIVISION REP LU 705			\$4,500	\$0	\$0	\$0	\$4,500		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	JOSEPH , RAQUEL SECTY TO GST ADMIN ASST N/A			\$120,606	\$0	\$1,250	\$10,038	\$131,894		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	30 %
A B C	JUDGE , KEITH TRADE CONFERENCE REP LU 633			\$18,000	\$0	\$0	\$0	\$18,000		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	KARAFFA , STUART H DATA SYSTEMS MANAGER N/A				\$85,366	\$1,500	\$0	\$7,079	\$93,945	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	KEEGEL , HEATHER A TITAN FIELD REP N/A				\$135,653	\$15,370	\$15,647	\$11,486	\$178,156	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	KELLY , BERNADETTE INTERNATIONAL REP LU 210				\$46,692	\$3,098	\$753	\$4,117	\$54,660	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	KENNEDY , GREGORY C SENIOR NETWORK ENGINEER N/A				\$86,639	\$1,500	\$0	\$7,075	\$95,214	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KILBANE , JAMES B TRADE DIVISION REP LU 407				\$13,761	\$0	\$0	\$0	\$13,761	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KIMBALL , JAMES DEPARTMENT DIRECTOR N/A				\$73,487	\$843	\$0	\$6,163	\$80,493	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	KIMBRELL , JAMES E TRADE DIVISION REP LU 682, JC 13, MOKAN				\$12,357	\$0	\$0	\$1,024	\$13,381	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KING , HEATHER INTERNATIONAL AUDITOR N/A				\$91,353	\$10,020	\$13,760	\$8,536	\$123,669	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KING , MARCUS W DEPARTMENT DIRECTOR LU 331				\$13,478	\$843	\$328	\$0	\$14,649	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KIRBY , KERON R DATABASE CLERICAL ASST N/A				\$56,013	\$1,500	\$0	\$4,664	\$62,177	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KIRKLAND , DAVID ELECTRICIAN N/A				\$141,572	\$1,500	\$0	\$11,345	\$154,417	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KIRTLEY , ANNE W TRAVEL CONSULTANT III N/A				\$66,951	\$0	\$0	\$5,431	\$72,382	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A B C	KNIGHT , SHALAUN ASSISTANT TO DIRECTOR N/A				\$94,736	\$1,500	\$0	\$7,868	\$104,104	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A B C	KRAHLING , MICHAEL WATCH ENGINEER N/A				\$11,846	\$125	\$0	\$982	\$12,953	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KUIPER , CHRISTOPHER G ASSISTANT DIRECTOR N/A				\$125,218	\$2,670	\$699	\$10,431	\$139,018	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %

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A B C	KUIPER , ERIC J RECORDS STORAGE TECHNICIA N/A			\$43,621	\$0	\$0	\$3,583	\$47,204	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	KUMP , CATHARINE TRAVEL ACCOUNTANT II N/A			\$74,088	\$0	\$0	\$6,166	\$80,254	
I	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 %
A B C	KYLES , LEROY M INTERNATIONAL ORGANIZER N/A			\$28,280	\$3,098	\$6,515	\$2,684	\$40,577	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	LABORDE , DAVID ASSISTANT DIRECTOR N/A			\$49,623	\$3,061	\$0	\$4,353	\$57,037	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	LACAYO , ANNA NEGOTIATIONS INDEXER N/A			\$52,242	\$0	\$0	\$4,351	\$56,593	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	LAITIN , ELISSA COMMUNICATIONS COORDINATO N/A			\$108,610	\$1,500	\$416	\$8,581	\$119,107	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	LAKE , RONALD C TRADE DIVISION REP LU 701, JC 73			\$4,500	\$0	\$0	\$0	\$4,500	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	5 %
A B C	LAMB , PETE TRADE CONFERENCE REP LU 38			\$18,000	\$0	\$115	\$0	\$18,115	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration	5 %
A B C	LANCASTER , CURTIS E SECURITY OFFICER N/A			\$74,366	\$1,625	\$0	\$6,222	\$82,213	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	LARA , ANDREW R COMMUNICATIONS COORD N/A			\$36,834	\$250	\$318	\$3,028	\$40,430	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	LATIMER , ASHLEY N COMMUNICATIONS COORD N/A			\$85,617	\$1,375	\$653	\$7,121	\$94,766	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	5 %
A B C	LAUGHTON , RICHARD SECRETARY-ERJAC COMM B LU 633			\$13,214	\$0	\$0	\$0	\$13,214	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	LAWRENCE , MARTIN T CENTRAL REG CO-CHAIR LU 638, JC 32			\$18,000	\$0	\$1,863	\$0	\$19,863	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	LEARY , GERALD REGIONAL POLITICAL COORDI N/A			\$63,754	\$1,125	\$17,107	\$5,475	\$87,461	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	LEE , ANDREW W RESEARCH COORDINATOR N/A			\$90,738	\$0	\$2,614	\$7,560	\$100,912	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	LENNOX , JAMES A TRADE DIVISION REP LU 495			\$10,500	\$0	\$0	\$0	\$10,500	

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LENNOX , JOHN F INTERNATIONAL AUDITOR N/A				\$138,572	\$14,590	\$26,058	\$11,552		\$190,772
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEPORE , ANTHONY EASTERN REGION REP LU 671				\$18,000	\$0	\$764	\$0		\$18,764
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	LICHT , DAVID MEMBER-ARTICLE 43 COMMITE LU 776				\$13,761	\$0	\$0	\$0		\$13,761
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LILLY , DONALD R CHIEF ENGINEER N/A				\$147,329	\$1,500	\$674	\$11,429		\$160,932
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LINCE , TODD TRADE DIVISION REP LU 337, JC 43				\$4,310	\$0	\$194	\$0		\$4,504
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LINDSEY , ORMAND L TRADE DIVISION REP LU 991				\$9,804	\$0	\$0	\$0		\$9,804
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LITTLE , RICHARD DEPARTMENT MANAGER N/A				\$92,472	\$2,865	\$2,737	\$7,647		\$105,721
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LONG , KAITLYN M ASSISTANT DIRECTOR N/A				\$124,946	\$1,500	\$2,716	\$9,837		\$138,999
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	LONG , TIMIKA EXECUTIVE SECRETARY N/A				\$96,474	\$1,500	\$0	\$7,547		\$105,521
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	LONGPINE , TYLER R DEPUTY DIRECTOR N/A				\$118,016	\$1,500	\$4,571	\$9,821		\$133,908
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOPES , JASON TRADE DIVISION REP LU 25				\$18,000	\$0	\$0	\$0		\$18,000
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LOPEZ , FRANCISCO TRADE DIVISION REP LU 210				\$6,464	\$0	\$0	\$0		\$6,464
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOPEZ , JAMES TRADE DIVISION REP LU 952				\$7,500	\$0	\$0	\$0		\$7,500
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LORD , HEATHER OFFICE ASSISTANT III N/A				\$62,940	\$0	\$0	\$5,205		\$68,145
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOTT , CHRISTOPHER INDUSTRIAL HYGIENIST N/A				\$79,871	\$1,500	\$0	\$6,501		\$87,872
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %

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A B C	LUNDY , MATTHEW ORGANIZING COORD - WEST LU 986			\$102,370	\$14,590	\$18,217	\$9,849	\$145,026		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	LYNN , CHARLES DEPARTMENT DIRECTOR N/A			\$136,528	\$1,500	\$0	\$11,251	\$149,279		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	MACK , STEPHEN J TRADE DIVISION DIRECTOR N/A			\$39,975	\$843	\$2,296	\$3,389	\$46,503		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A B C	MAHONEY , JOHN EASTERN COORD N/A			\$104,130	\$10,227	\$9,944	\$9,615	\$133,916		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MAINI , MATTHEW INTERNATIONAL REP LU 251			\$12,571	\$0	\$0	\$0	\$12,571		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MALCOLM , ANTONISHA A/P SUPERVISOR N/A			\$74,381	\$0	\$0	\$6,196	\$80,577		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	MALIZIA , LOUIS B ASSISTANT DIRECTOR N/A			\$67,009	\$843	\$335	\$5,550	\$73,737		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MALONEY , JANESSA OFFICE MANAGER N/A			\$15,833	\$0	\$0	\$1,313	\$17,146		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MALOUF , MARK W INTERNATIONAL ORGANIZER LU 665			\$11,758	\$2,641	\$642	\$1,167	\$16,208		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MANICONE , NICOLAS M STAFF ATTORNEY N/A			\$34,993	\$250	\$0	\$2,904	\$38,147		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MANSARAY , ABDUL AUDIT MANAGER N/A			\$113,860	\$0	\$0	\$9,379	\$123,239		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MARI , THOMAS ASSISTANT DIRECTOR LU 25, JC 10			\$23,370	\$0	\$0	\$0	\$23,370		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	MARINEZ , SANTOS TRADE DIVISION REP LU 705			\$12,571	\$0	\$0	\$0	\$12,571		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARSHALL , ANDREW A WESTERN REGION CHAIRMAN LU 396			\$14,780	\$0	\$0	\$0	\$14,780		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTIN , DAVID DEPARTMENT DIRECTOR N/A			\$141,405	\$3,165	\$849	\$11,365	\$156,784		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , ALONSO D SECURITY OFFICER N/A			\$54,297	\$1,000	\$0	\$4,511	\$59,808		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , FELIX R ASSISTANT DIRECTOR LU 70			\$19,500	\$0	\$466	\$0	\$19,966		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MARTINEZ , SHAUN CAMPAIGN COORDINATOR N/A			\$54,146	\$7,043	\$6,770	\$5,025	\$72,984		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARVRAY , MICHAEL INTERNATIONAL ORGANIZER N/A			\$13,099	\$0	\$0	\$1,085	\$14,184		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARX , ROSE FIELD PROJECT MGR N/A			\$101,722	\$975	\$1,463	\$8,530	\$112,690		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	MASHAYEKHI , AZITA INDUSTRIAL HYGIENIST N/A			\$118,066	\$1,500	\$875	\$9,605	\$130,046		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	MASSARO , ERIC TRADE DIVISION REP LU 728			\$13,761	\$0	\$0	\$0	\$13,761		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MATAYA , JOHN STATE LEGISLATIVE COORD N/A			\$115,720	\$1,500	\$3,138	\$9,192	\$129,550		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MATEJKA , KEVIN M TRADE DIVISION REP LU 210			\$4,500	\$0	\$6,010	\$24	\$10,534		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	MATHIS , ANTHONY D EXEC ASSISTANT TO THE GST N/A			\$40,394	\$0	\$4,154	\$3,413	\$47,961		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	25 %
A B C	MATTIUZZO , ALEJANDRO J ASSISTANT DIRECTOR N/A			\$115,943	\$250	\$0	\$9,232	\$125,425		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MATULLO , VICKY S EXECUTIVE OFFICE ADMINIST N/A			\$61,626	\$250	\$2,355	\$5,117	\$69,348		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MAY , MARK TRADE DIVISION REP LU 317, JC 18			\$12,714	\$0	\$0	\$0	\$12,714		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCAULIFFE , JASON TRADE DIVISION REP N/A			\$98,566	\$0	\$6,280	\$8,191	\$113,017		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MCBRIDE , SUNSHINE DEPUTY DIRECTOR N/A			\$147,723	\$4,880	\$2,567	\$11,379	\$166,549		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	MCCLEES , LISA DATA ENTRY COORD. N/A			\$74,235	\$0	\$0	\$5,996	\$80,231		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A B C	MCCUTCHEON , BERNARD TRADE DIVISION REP LU 89			\$9,310	\$0	\$0	\$0	\$9,310	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MCDONALD , TIMOTHY D CHAIR-TECHNOLOGY COMMITTEE LU 480			\$13,957	\$0	\$0	\$0	\$13,957	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MCDOWELL , MAKIA TRAVEL ACCOUNTANT II N/A			\$56,553	\$0	\$0	\$4,709	\$61,262	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	MCELMURY, JR. , MICHAEL INTERNATIONAL REP N/A			\$57,225	\$900	\$4,593	\$4,991	\$67,709	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	MCFADDEN , CARLOS MEMBER-ARTICLE 40 COMMITT LU 509			\$13,761	\$0	\$364	\$0	\$14,125	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MCGAHA , MICHAEL PACKAGE DIV REP LU 391, JC 9			\$31,018	\$593	\$0	\$2,654	\$34,265	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MCKENNEY , JAMES LEAD SHIPPING CLERK/DRIVE N/A			\$27,493	\$0	\$0	\$2,277	\$29,770	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MCKIBBIN , THOMAS INTERNATIONAL ORGANIZER N/A			\$83,343	\$14,590	\$36,489	\$8,500	\$142,922	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MCQUAID , MATTHEW PROJECT MANAGER N/A			\$86,609	\$1,500	\$1,200	\$7,114	\$96,423	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	MEADOWS , TIMOTHY G CHAIRMAN LU 600, JC 13			\$8,810	\$0	\$5,893	\$0	\$14,703	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MEHRINGER , CHERYL N ACCOUNTS PAYABLE MANAGER N/A			\$128,648	\$2,280	\$60	\$10,800	\$141,788	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	Schedule 19 Administration	2 %
A B C	MEIDEL , BRIAN TRADE CONF REP LU 734, JC 25			\$3,819	\$0	\$0	\$0	\$3,819	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MELE , ROBERT TRADE DIVESION REP LU 988, JC 58			\$4,043	\$0	\$0	\$0	\$4,043	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MESSADO , FAITH ADMINISTRATIVE SUPPORT AN N/A			\$33,651	\$750	\$0	\$2,800	\$37,201	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	METCALF , MATTHEW D PROGRAMM ASSISTANT (9) N/A			\$75,368	\$1,890	\$1,196	\$6,297	\$84,751	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	MEYERS , ALAN CAPITAL STRATEGIES UNIT C N/A			\$138,307	\$4,100	\$180	\$11,261	\$153,848	

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I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MIDDLETON (BELLA , KELICE N OFFICE MANAGER N/A				\$92,984	\$2,475	\$320	\$7,380	\$103,159	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MIEDEMA , RICHARD TRADE DIVISION REP LU 997, JC 80				\$12,000	\$0	\$922	\$0	\$12,922	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MIGNANO , MICHAEL SENIOR RESEARCH ANALYST N/A				\$10,164	\$0	\$0	\$842	\$11,006	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MILES KIRK , JONELLE F ASSISTANT DIRECTOR N/A				\$87,034	\$0	\$0	\$7,042	\$94,076	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	MILLER , SAMUEL A ORG DATABASE ANALYST N/A				\$61,495	\$1,500	\$0	\$5,122	\$68,117	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILTON , JESSE WATCH ENGINEER N/A				\$220,087	\$1,500	\$0	\$12,815	\$234,402	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MINEROS , VICTOR I TRADE DIVISION REP LU 396				\$22,000	\$0	\$4,561	\$0	\$26,561	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MINTER , JACQUIA AGREEMENTS TECH-DATA N/A				\$53,053	\$2,475	\$0	\$4,221	\$59,749	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOATS , MICHAEL D TRADE DIVISION REP LU 964, JC 41				\$18,000	\$0	\$3,966	\$0	\$21,966	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MODECKER , DEAN ASSISTANT DIRECTOR LU 455				\$10,109	\$0	\$0	\$0	\$10,109	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MODI-PAREKH , NUPUR K CAMPAIGN COORDINATOR N/A				\$93,954	\$14,590	\$15,910	\$8,446	\$132,900	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOFFETT , MAXWELL S LEAD SHIP INVTY CLERK III N/A				\$58,857	\$0	\$0	\$4,656	\$63,513	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MOLINERO , JOSEPH TRADE DIVISION DIRECTOR N/A				\$31,438	\$843	\$761	\$2,682	\$35,724	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	5 %
A B C	MOORE , CHRISTOPHER J AIRLINE SAFETY COORDINATO N/A				\$95,082	\$10,979	\$11,466	\$8,187	\$125,714	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	MOORE , KERI M OFF MGR NON-SUPV 7 N/A				\$77,573	\$0	\$523	\$6,416	\$84,512	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	MOORE , MCKINLE SECURITY OFFICER N/A			\$77,295	\$1,375	\$410	\$6,439	\$85,519		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MOORE , SCOTT REGIONAL COORDINATOR N/A			\$30,101	\$843	\$0	\$2,530	\$33,474		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , TAMMY L RESEARCH ANALYST 9 N/A			\$109,294	\$1,500	\$4,235	\$9,062	\$124,091		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	MORAN , DONALD H TRADE DIVISION REP LU 299			\$12,000	\$0	\$2,938	\$0	\$14,938		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , DENNIS B INTERNATIONAL REPRESENTAT N/A			\$42,538	\$3,098	\$532	\$3,787	\$49,955		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , MELISSA DIGITAL PROJECT MANAGER LU 305			\$19,883	\$250	\$223	\$1,657	\$22,013		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOSKOWITZ , DANIEL R COMMUNICATIONS COORD N/A			\$100,229	\$2,475	\$4,310	\$8,394	\$115,408		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MUHS , CHRIS TRADE DIVISION REP LU 324, JC 37			\$9,000	\$0	\$0	\$0	\$9,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MULLICAN , TIMOTHY WATCH ENGINEER N/A			\$162,713	\$1,500	\$0	\$11,610	\$175,823		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MUNOZ , NORA L ADMINISTRATIVE SECRETARY N/A			\$87,819	\$0	\$0	\$7,331	\$95,150		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	MUNOZ , SARITA N OUT OF WORK BENEFITS ASST N/A			\$48,854	\$0	\$0	\$4,068	\$52,922		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MUNROE , EDWARD G ASSISTANT DIRECTOR N/A			\$53,299	\$250	\$373	\$4,319	\$58,241		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MURPHY , JOHN A TRADE DIVISION DIRECTOR LU 25, JC 10			\$75,000	\$0	\$23,085	\$0	\$98,085		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MURPHY , STACY R WESTERN REGION REP LU 853			\$4,043	\$0	\$0	\$0	\$4,043		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MYERS , SARA ASSISTANT DIRECTOR N/A			\$106,533	\$2,475	\$214	\$8,919	\$118,141		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NARDI , NICK FIELD REPRESENTATIVE LU 416, JC 41			\$17,072	\$0	\$0	\$0	\$17,072		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEAK , KANITHA CASHIER N/A				\$43,768	\$0	\$0	\$3,664		\$47,432
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NELSON, JR. , THOMAS H FINANCE MANAGER N/A				\$128,919	\$1,500	\$0	\$10,544		\$140,963
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	NEWBURY , BEATRICE SR PROGRAM MANAGER N/A				\$123,344	\$1,500	\$0	\$10,228		\$135,072
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	35 %
A B C	NGUYEN , DAWN TRAVEL ACCOUNTANT III N/A				\$52,516	\$0	\$0	\$5,460		\$57,976
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	NGUYEN , KRISTINA T TRAVEL ACCOUNTANT III N/A				\$67,482	\$0	\$0	\$5,655		\$73,137
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	NICHOLS , TIM TRADE DIVISION REP LU 878, JC 87				\$12,500	\$0	\$143	\$0		\$12,643
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	NOLAN , MARIE A PROGRAM COORD N/A				\$23,667	\$250	\$0	\$1,967		\$25,884
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NOWAK , GREG TRADE CONFERENCE DIRECTOR LU 1038, JC 43				\$17,971	\$0	\$925	\$1,505		\$20,401
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	NOWAKOWSKI , DOUGLAS F INTERNATIONAL REP N/A				\$39,973	\$3,098	\$2,402	\$3,583		\$49,056
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NUNEZ , PETER A WESTERN REGION REPRESENTA LU 431, JC 7, UPS CMTE				\$4,043	\$0	\$0	\$0		\$4,043
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NYE , FRED A DIGITAL MEDIA TECHNICIAN N/A				\$96,724	\$2,670	\$12,256	\$8,144		\$119,794
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'BRIEN , WILLIAM INTERNATIONAL ORGANIZER N/A				\$118,752	\$14,590	\$38,493	\$11,288		\$183,123
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'DONNELL , THOMAS J TRADE DIVISION DIRECTOR LU 817				\$11,232	\$0	\$0	\$0		\$11,232
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	OGREN , CASSANDRA ASSISTANT DIRECTOR N/A				\$140,535	\$4,880	\$470	\$11,294		\$157,179
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	OLIVER , JANICE D LEGISLATIVE REP N/A				\$62,268	\$843	\$769	\$5,203		\$69,083
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A B C	OLMOS , CECILIA DR. RECEIPTS/ BILL COORD N/A			\$69,349	\$0	\$0	\$5,495	\$74,844	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	O'NEILL , SEAN NATIONAL CAMPAIGN COOR N/A			\$115,898	\$14,590	\$28,342	\$11,201	\$170,031	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	OSMAN , FUAD INTERNATIONAL ORGANIZER N/A			\$84,307	\$14,590	\$39,239	\$8,701	\$146,837	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PADELLARO , JEFFREY TRADE CONFERENCE DIRECTOR LU 633, JC 10			\$62,707	\$0	\$0	\$0	\$62,707	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	15 %
A B C	PAFFENROTH , ROBERT COMMITTEE CHAIRMAN LU 63			\$9,547	\$0	\$0	\$0	\$9,547	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PANTOJA , EMILY STAFF ATTORNEY N/A			\$81,344	\$1,000	\$0	\$6,751	\$89,095	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PARKER , MICHAEL W INTERNATIONAL ORGANIZER N/A			\$30,404	\$3,098	\$11,373	\$2,952	\$47,827	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PARKER , RENEE DEPARTMENT MANAGER N/A			\$85,436	\$2,670	\$13,081	\$7,176	\$108,363	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PARRINELLO , JAMES TRADE DIVISION REP LU 337, JC 43			\$12,571	\$0	\$0	\$0	\$12,571	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	PATEL , BRYAN TRADE DIVISION REP LU 554			\$16,513	\$0	\$3,104	\$0	\$19,617	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PATTERSON , FALON ASSISTANT TO DIRECTOR N/A			\$78,262	\$1,500	\$0	\$6,194	\$85,956	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	25 %
A B C	PATTON , WILLIAM T TRADE DIVISION REP LU 480			\$13,761	\$0	\$0	\$0	\$13,761	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PAU , LISA STAFF ATTORNEY N/A			\$33,274	\$375	\$0	\$2,542	\$36,191	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	PAYNE , SARA P ASSOC DIR/TRNG COORD WST N/A			\$59,850	\$3,098	\$0	\$5,170	\$68,118	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PECORARO , CARL TRADE DIVISION REPRESENTA LU 507, JC 41, OH CONF			\$4,043	\$0	\$0	\$0	\$4,043	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	PEN , MAKARA COUNTER SERVER N/A			\$43,753	\$0	\$0	\$3,659	\$47,412	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PENLEY , WILLIAM L ASST CHIEF OF SECURITY N/A			\$87,238	\$1,625	\$1,395	\$7,292	\$97,550		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PERRY , NICK CENTRAL REG COORD LU 413			\$78,719	\$3,498	\$6,279	\$6,756	\$95,252		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PESCI , RENEE M INTERNATIONAL AUDITOR N/A			\$150,266	\$15,370	\$22,441	\$11,722	\$199,799		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PETTY , WILLIAM L DEPARTMENT DIRECTOR N/A			\$142,880	\$3,040	\$1,504	\$11,372	\$158,796		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	PEYTON , BRIAN T DEPARTMENT DIRECTOR LU 322, JC 83			\$29,425	\$1,985	\$1,198	\$0	\$32,608		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PHARRIS , MICHAEL A TRADE CONFERENCE REP LU 166			\$17,250	\$0	\$0	\$0	\$17,250		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	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 Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PHILLIPS , TAMALA DIVISION COORDINATOR N/A			\$79,505	\$1,500	\$954	\$6,626	\$88,585		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	PHINNEY , DEAN INTERNATIONAL ORGANIZER N/A			\$24,009	\$7,504	\$6,091	\$2,659	\$40,263		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PICANI , LOIUS A TRADE DIVISION REP LU 456			\$16,401	\$0	\$1,316	\$0	\$17,717		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PIERCE , DENNIS TRADE DIV REP BLETD			\$36,000	\$0	\$0	\$0	\$36,000		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	PIERCEY , STEPHEN H REGIONAL PHOTOGRAPHER LU 89			\$3,500	\$0	\$0	\$0	\$3,500		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	POINDEXTER , DONNETTA Y OFFICE MANAGER N/A			\$83,170	\$1,500	\$0	\$6,955	\$91,625		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POLO , JOSEPH INTERNATIONAL AUDITOR N/A			\$160,130	\$15,370	\$30,732	\$11,890	\$218,122		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRETE , MICHAEL INTERNATIONAL AUDITOR N/A			\$102,831	\$10,849	\$11,389	\$9,491	\$134,560		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A B C	PRICE , TROY D SOUS CHEF N/A			\$86,922	\$0	\$1,472	\$7,007	\$95,401		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRUITT , E. L TRADE CONF REP BLETD			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	PRYCE-JONES , MICHAEL J CAPITAL STRATEGIES UNIT C N/A			\$119,444	\$1,500	\$1,358	\$9,362	\$131,664		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	QUACKENBUSH , THOMAS TRADE DIVISION REP LU 294, JC 18			\$13,761	\$0	\$0	\$0	\$13,761		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUEZADA , NATALIE OFFICE MGR (NON-SUPERVISO N/A			\$68,098	\$1,500	\$979	\$5,671	\$76,248		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	QUICK , KIM TRADE DIVISION REP LU 554			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	RABINOWITZ , JASON E TRADE DIVISION DIRECTOR LU 2010, JC 7			\$16,848	\$250	\$1,270	\$0	\$18,368		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	RAIL , KENNETH J INTERNATIONAL ORGANIZER LU 703			\$34,173	\$7,402	\$14,312	\$3,603	\$59,490		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAINVILLE , BRIAN EXEC ASSISTANT TO THE GP JC 10			\$165,097	\$20,188	\$6,388	\$52,247	\$243,920		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	RAMIREZ , JOSE INTERNATIONAL ORGANIZER N/A			\$70,936	\$14,590	\$33,115	\$7,474	\$126,115		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMOS , JOSE I KITCHEN HELPER N/A			\$51,420	\$0	\$0	\$4,346	\$55,766		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RANKIN , MICHAEL MEMBER-ARTICLE 43 COMMITE LU 89			\$13,957	\$0	\$0	\$0	\$13,957		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAPP , CATHERINE H OPERATIONS MANAGER N/A			\$75,337	\$250	\$4,584	\$6,264	\$86,435		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAPP , KRISTIN A DIVISION COORDINATOR N/A			\$28,396	\$250	\$351	\$2,336	\$31,333		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	70 %
A B C	RAZAVI , NICHOLAS Z INDUSTRIAL ENGINEER N/A			\$104,854	\$13,090	\$10,180	\$9,715	\$137,839		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REDDING , JENNIFER TRADE DIVISION REP LU 63			\$7,244	\$0	\$0	\$0	\$7,244		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	REDDIX , ROBERT CHAIR-SAFETY & HEALTH COM LU 639				\$12,719	\$0	\$574	\$0		\$13,293
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICHARDSON , EMILY T ACCOUNTS RECEIVABLE ASSOC N/A				\$58,287	\$0	\$0	\$4,608		\$62,895
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RICHMOND , STEPHEN INTERNATIONAL REP N/A				\$19,094	\$250	\$1,522	\$0		\$20,866
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	RICHTER , CHRISTOPHER CHAIR-JAC LOCAL CART CO LU 179				\$18,000	\$0	\$0	\$0		\$18,000
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RINALDI , RENEE INTERNATIONAL AUDITOR N/A				\$125,387	\$14,590	\$11,110	\$11,323		\$162,410
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RISTEEN , DANIEL F FIELD SERVICES DIRECTOR LU 25, JC 10				\$137,757	\$2,762	\$21,528	\$11,297		\$173,344
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	RIVERA , CYNTHIA INTERNATIONAL ORGANIZER N/A				\$26,012	\$3,098	\$12,684	\$2,625		\$44,419
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBBURTS , KARINE TRADE DIVISION REP LU 223				\$4,043	\$0	\$0	\$0		\$4,043
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ROBERTS , DENNIS CENTRAL REGION DIRECTOR LU 407, JC 41, OHIO CONF				\$28,587	\$0	\$5,754	\$0		\$34,341
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBERTSON , MICHAEL T MEMER-SAFETY & HEALTH COM LU 171, JC 83				\$13,761	\$0	\$0	\$0		\$13,761
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBINSON , ELIZABETH S OFFICE MGR (NON-SUPERVISO N/A				\$68,996	\$5,155	\$404	\$5,787		\$80,342
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROBINSON , YVETTE OFFICE COORDINATOR N/A				\$101,180	\$2,475	\$173	\$8,493		\$112,321
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBLES , CARLA SECRETARY II N/A				\$53,470	\$1,500	\$0	\$4,329		\$59,299
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , EDIBRAY INTERNATIONAL ORGANIZER N/A				\$26,998	\$3,098	\$16,233	\$2,727		\$49,056
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , ESILIA TITAN FIELD REP LU 1932				\$70,984	\$9,431	\$4,059	\$6,679		\$91,153
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %

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A B C	ROLAND , JEFFREY W LEAD SHIPPING TECH/DRIVER N/A			\$50,141	\$0	\$0	\$4,178	\$54,319		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %	
A B C	ROMERO , KRISTAL A DIVISION COORDINATOR N/A			\$33,683	\$250	\$4,712	\$2,797	\$41,442		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROOTS , ANTHONY E INTERNATIONAL ORGANIZER N/A			\$21,643	\$3,098	\$12,861	\$2,277	\$39,879		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROPER , KENYETTIE K IBT REPRESENTATIVE LU 237			\$24,366	\$0	\$3,104	\$32	\$27,502		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ROSA , ANTHONY M DEPARTMENT DIRECTOR LU 202			\$20,701	\$250	\$1,354	\$0	\$22,305		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROSELL , CHRISTOPHER DEPARTMENT DIRECTOR LU 856			\$137,757	\$13,054	\$26,812	\$11,446	\$189,069		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROTHMAN , BRIAN A TRADE DIVISION REP LU 79, JC 75			\$13,761	\$0	\$253	\$0	\$14,014		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROWE , CLAUDIA WESTERN REGION COORD N/A			\$131,592	\$15,370	\$17,859	\$11,393	\$176,214		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROYSTER-EDWARDS , CHICKONA M DEPARTMENT MANAGER N/A			\$74,198	\$2,670	\$676	\$6,551	\$84,095		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RUDOLPH , SEAN CAMPAIGN COORDINATOR N/A			\$99,418	\$1,500	\$29,763	\$8,193	\$138,874		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAAH , JAMES DIGITAL MEDIA MGR N/A			\$48,967	\$250	\$788	\$4,067	\$54,072		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SALIANI , PAUL TRADE DIVISION REP LU 177			\$13,761	\$0	\$0	\$0	\$13,761		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SALOMONE , BRIAN TRADE DIVISION REP LU 817			\$12,571	\$0	\$0	\$0	\$12,571		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SANCHEZ , ROBERT O TRAVEL CONSULTANT II (6) N/A			\$71,421	\$0	\$0	\$5,860	\$77,281		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A B C	SANCHEZ , ROGER HUMAN RGHTS COORD BMWED			\$4,043	\$0	\$103	\$0	\$4,146		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SANTIAGO , NYDIA DRIVE RECEIPTS/BILLING CO N/A			\$57,587	\$0	\$0	\$4,117	\$61,704		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SARGENT , DAVID W CHIEF OF SECURITY N/A				\$98,446	\$1,500	\$0	\$8,265		\$108,211
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAROLI , JOSEPH FIELD REPRES N/A				\$112,102	\$4,100	\$20,671	\$9,805		\$146,678
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAUCEDO , DAVID H TRADE DIVISION REP LU 986				\$16,500	\$0	\$3,784	\$0		\$20,284
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAWYER , JOHNNIE E OFFICE COORDINATOR LU 822				\$118,120	\$4,310	\$14,664	\$9,774		\$146,868
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	SAWYER , VERONICA INTERNATIONAL REP LU 1038				\$131,546	\$14,590	\$15,923	\$11,388		\$173,447
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	SAYLOR , KEVIN TRADE DIVISION REP LU 120				\$13,500	\$0	\$177	\$0		\$13,677
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SCANDAGLIA , COLE L SENIOR LEGISLATIVE REP & AFL-CIO				\$78,083	\$1,000	\$945	\$6,480		\$86,508
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHAAL , VERNON E INTERNATIONAL ORGANIZER N/A				\$70,936	\$14,590	\$30,026	\$7,540		\$123,092
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHATZ , THOMAS J CHIEF INVESTIGATOR N/A				\$97,580	\$1,925	\$1,885	\$8,267		\$109,657
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SCHMIEHAUSEN , MARK TRADE DIVISION REP LU 20, JC 41				\$7,864	\$0	\$0	\$0		\$7,864
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHMITT , KEVIN TRADE DIVISION REP LU 249, JC 40				\$12,714	\$0	\$0	\$0		\$12,714
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHOEMBS , KYLE J SENIOR TRANSPORTATION ANA N/A				\$106,909	\$4,100	\$3,315	\$8,661		\$122,985
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHUMANN , KARLA TRADE DIVISION REP LU 104, JC 3				\$13,761	\$0	\$0	\$0		\$13,761
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHWAB , RONALD B ASSISTANT DIRECTOR N/A				\$199,715	\$14,590	\$2,257	\$12,654		\$229,216
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SCOTT , JAMIE INTERNATIONAL ORGANIZER N/A				\$11,758	\$2,641	\$0	\$1,210		\$15,609
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	SCOTT , TRACEY V PENSION BENEFIT ANALYST N/A			\$102,523	\$0	\$0	\$8,576	\$111,099		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCOTT HILL , PAULETTE OFFICE ASSISTANT III N/A			\$62,940	\$0	\$0	\$5,016	\$67,956		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCRIBNER , MICHAEL S TRADE DIVISION REP LU 696, JC 56, MOKAN			\$3,929	\$0	\$0	\$0	\$3,929		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SEAMANS , RONALD W WESTERN REGION COORD LU 63			\$34,381	\$0	\$2,559	\$0	\$36,940		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	SEAMANS JR , RONALD CSI DIRECTOR LU 986			\$22,935	\$0	\$5,512	\$0	\$28,447		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SEHRING , DAVID TRADE DIVISION REP LU 705			\$4,310	\$0	\$0	\$0	\$4,310		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SEPULVEDA GUERRA , VIVIANA INTERNATIONAL ORGANIZER N/A			\$11,758	\$250	\$0	\$979	\$12,987		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHABAZZ , SYLVIA S A/P ACCOUNTANT N/A			\$57,569	\$0	\$0	\$4,894	\$62,463		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	SHAPIRO , STEPHAN EXEC CHEF N/A			\$138,663	\$1,500	\$11,174	\$11,298	\$162,635		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHARP , MYRON O ASSISTANT DIRECTOR N/A			\$57,070	\$250	\$249	\$4,745	\$62,314		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHAW , GLENN SECURITY OFFICER N/A			\$9,151	\$0	\$0	\$2,234	\$11,385		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHAW , VINCENT TRADE DIVISION REP LU 455			\$1,348	\$0	\$0	\$0	\$1,348		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SHIFLETT , JEFFREY A SALESFORCE ADMINISTRATOR N/A			\$101,350	\$1,500	\$0	\$8,276	\$111,126		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHJRVEN , RUSSEL TRADE DIVISION REP LU 839, JC 28			\$12,000	\$0	\$1,137	\$0	\$13,137		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SHOLTES , JOHN REGIONAL DIR - SOUTH LU 79			\$12,571	\$0	\$0	\$0	\$12,571		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	SHUMAR , MARK W FIELD COORD N/A			\$56,391	\$968	\$1,199	\$4,766	\$63,324		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHURLING , JAMES Q SOUTHERN REGION REP LU 512, JC 75				\$4,043	\$0	\$0	\$0		\$4,043
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	SILVA , MARY E STAFF ACCOUNTANT II N/A				\$125,079	\$1,375	\$0	\$10,304		\$136,758
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	SIMPSON , DANCY J ASST CHIEF OF SECURITY N/A				\$31,048	\$375	\$0	\$2,587		\$34,010
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SKELTON , JARROD ORG COORDINATOR-CENTRAL N/A				\$41,169	\$3,098	\$10,204	\$3,785		\$58,256
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SLAPPEY , LOUISA M OFFICE MANAGER (NON-SUPER N/A				\$63,118	\$1,500	\$0	\$5,009		\$69,627
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SLATERY , JOHN E DEPARTMENT DIRECTOR JLMC				\$114,749	\$2,028	\$102	\$9,601		\$126,480
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A B C	SLOSKEY , DEBORAH A DEPARTMENT DIRECTOR N/A				\$153,771	\$3,165	\$138	\$11,540		\$168,614
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A B C	SLOSKEY , PATRICIA L OFFICE ASSISTANT III N/A				\$60,292	\$0	\$0	\$4,972		\$65,264
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPELL , GREGORY DEPARTMENT DIRECTOR N/A				\$129,955	\$1,500	\$3,146	\$10,687		\$145,288
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	SMITH , CHRISTION D INTERNATIONAL ORGANIZER N/A				\$11,758	\$2,641	\$1,180	\$1,167		\$16,746
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , DAVID E INTERNATIONAL AUDITOR N/A				\$169,853	\$13,411	\$5,260	\$11,960		\$200,484
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMITH , JOSEPH TRADE DIVISION REP LU 326				\$24,000	\$0	\$17,503	\$0		\$41,503
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SMITH , LEONARD A TRAINING CONSULTANT LU 117				\$7,132	\$0	\$259	\$0		\$7,391
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , SHANIKA EVENTS & MEETINGS COORDIN N/A				\$65,203	\$2,670	\$3,674	\$5,321		\$76,868
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A B C	SMITH-LEE , ROBIN ADMINISTRATIVE ASSISTANT N/A				\$80,528	\$1,500	\$0	\$6,730		\$88,758
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

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A B C	SMOLINSKY , CHRISTOPHER DEPUTY DIRECTOR JC 10			\$39,583	\$0	\$2,987	\$0	\$42,570	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	SNODGRASS , CARL CHAIR-ARTICLE 43 COMMITTEE LU 413, OHIO UPS			\$16,513	\$0	\$1,607	\$0	\$18,120	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	SOLA FARIAS , ARMANDO INTERNATIONAL AUDITOR LU 670			\$99,305	\$10,800	\$19,634	\$9,332	\$139,071	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	SORENSEN , MELINDA INTERNATIONAL ORGANIZER N/A			\$80,991	\$15,565	\$21,094	\$8,271	\$125,921	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	SORRELL , STEPHEN TRADE DIVISION REP LU 270			\$12,714	\$0	\$0	\$0	\$12,714	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	SORTO , FRANKLIN MAINT EMPLOYEE N/A			\$112,951	\$1,500	\$0	\$9,409	\$123,860	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	SPALDING , REGINA EMC PROJECT MANAGER N/A			\$81,960	\$1,500	\$0	\$6,845	\$90,305	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	SPANJA , STEPHANIE STAFF ATTORNEY N/A			\$129,886	\$1,125	\$2,634	\$10,797	\$144,442	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	SPERRING , JEFFREY T TRADE DIV REP LU 135			\$6,000	\$0	\$0	\$0	\$6,000	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	SPRINKLE , LARRY C TRADE CONFERENCE REP LU 688			\$4,043	\$0	\$690	\$0	\$4,733	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	SQUIRES (DAVIS) , MARY F SECRETARY II/OFFICE MANAG N/A			\$49,204	\$0	\$0	\$3,850	\$53,054	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ST LOUIS , JAMES CAMPAIGN COORD N/A			\$43,744	\$3,098	\$0	\$3,879	\$50,721	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	STAHELI , JOSHUA TRADE DIVISION REP LU 399			\$12,571	\$0	\$0	\$0	\$12,571	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	STAPLES , ANDREA DEPUTY DIRECTOR STRAT ORG CNTR			\$37,500	\$375	\$1,058	\$3,115	\$42,048	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	STARK , TERRY INTERNATIONAL ORGANIZER N/A			\$19,508	\$1,174	\$250	\$1,715	\$22,647	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	STATKUS , JEREMY PC/NETWORK SUPPORT SPECIA N/A			\$19,587	\$500	\$0	\$1,593	\$21,680	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	STEELE , ANDRE L INTERNATIONAL ORGANIZER N/A			\$15,488	\$2,973	\$1,019	\$1,536	\$21,016		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEIN , REBECCA DEPARTMENT DIRECTOR N/A			\$138,326	\$2,888	\$1,564	\$10,999	\$153,777		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEWART , CLARENCE S GRIEVANCE CMTE CHAIR LU 63			\$11,310	\$0	\$0	\$0	\$11,310		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STIEDE , TOM CENTRAL REGION REP LU 703, JC 25, CHCGO BNFT PL			\$4,043	\$0	\$0	\$0	\$4,043		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	STILES , CHARLES TRADE DIVISION DIRECTOR LU 728			\$129,930	\$14,590	\$4,107	\$11,379	\$160,006		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	STOEHR , LEONARD TRADE DIVISION REP LU 206			\$12,000	\$0	\$2,342	\$0	\$14,342		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	STONE , DORIAN MEMBER-SAFETY&HEALTH COMM LU 100			\$13,500	\$0	\$0	\$0	\$13,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STOUTMILES , EBONY OFFICE COORDINATOR N/A			\$29,938	\$250	\$0	\$2,487	\$32,675		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	STOVALL , JOHN TRADE DIVISION REP LU 783, JC 94			\$12,571	\$0	\$0	\$0	\$12,571		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	STRICKLAND , THOMAS CENTRAL REGION CHAIR LU 662, JC 39			\$11,232	\$0	\$841	\$0	\$12,073		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	STRICKLER , DAWN M DIVISION COORDINATOR N/A			\$75,654	\$2,475	\$2,703	\$5,932	\$86,764		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	35 %
A B C	STROUD , DAVID C PAYROLL ACCOUNTANT I N/A			\$85,158	\$1,500	\$0	\$7,025	\$93,683		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	SULLIVAN , JOHN K WATCH ENGINEER N/A			\$177,244	\$1,500	\$0	\$11,840	\$190,584		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SUMMERS , BRIANNA E PAYROLL SUPERVISOR N/A			\$94,196	\$1,500	\$1,250	\$7,846	\$104,792		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	SWEET , JASON INTERNATIONAL REP N/A			\$29,739	\$0	\$0	\$0	\$29,739		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	TAN , DINUCH MICROFILM CLERK N/A			\$54,728	\$0	\$0	\$4,568	\$59,296		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TANNER , MISTY TRADE DIVISION REP LU 137			\$4,987	\$0	\$0	\$0	\$4,987		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	TATE , ERIC TRADE DIVISION REP LU 848, JC 42			\$35,000	\$0	\$0	\$0	\$35,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TATUM, JR. , GRADY FIELD REPRESENTATIVE N/A			\$35,519	\$843	\$6,845	\$3,186	\$46,393		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , KRIS TRADE DIVISION REP LU 745			\$36,000	\$0	\$9,264	\$0	\$45,264		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THAKUR , UDITINDER LEGISLATIVE REPRESENTATIV N/A			\$79,620	\$875	\$2,885	\$6,611	\$89,991		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THEURER , ANNE INTERNATIONAL ORGANIZER N/A			\$35,438	\$3,098	\$3,696	\$3,253	\$45,485		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON , EDGAR EASTERN REGION COORD LU 776, JC 53			\$29,365	\$0	\$5,867	\$0	\$35,232		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON , TODD J EXEC ASST TO THE GP N/A			\$40,335	\$0	\$0	\$3,343	\$43,678		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	THRIFT , VINCENT TRADE DIVISION REP LU 728			\$12,571	\$0	\$0	\$0	\$12,571		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	TIERNEY , BRIAN PROJECT MANAGER N/A			\$87,031	\$2,280	\$375	\$7,289	\$96,975		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TIMMINS , BENJAMIN A LEGISLATIVE REPRESENTATIV N/A			\$62,802	\$1,000	\$998	\$5,215	\$70,015		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLAND , DENNIS LEAD ENGINEER N/A			\$132,068	\$14,590	\$4,275	\$11,395	\$162,328		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TONNER , PATRICIA A ADMINISTRATIVE ASSISTANCE N/A			\$33,839	\$250	\$0	\$2,814	\$36,903		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TOPETE , ALEXANDRA INTERNATIONAL ORGANIZER N/A			\$53,989	\$10,744	\$11,286	\$5,375	\$81,394		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORRES , RUBEN TRADE DIVISION REP LU 237, NYCHA			\$18,000	\$0	\$0	\$0	\$18,000		

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	TRAPPE , ROBERT FIELD REPRESENTATIVE N/A				\$94,471	\$4,100	\$26,897	\$8,459		\$133,927
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TROTTERCHAUD , WES TRADE DIVISION REP LU 519, JC 87				\$12,357	\$0	\$0	\$0		\$12,357
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRUJILLO , PAUL CO-DIRECTOR LU 822				\$109,058	\$0	\$15,911	\$9,039		\$134,008
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TURNER , PAMELA L DEPARTMENT DIRECTOR N/A				\$168,621	\$2,610	\$2,504	\$11,756		\$185,491
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	TURNER , WES TRADE DIVISION REP LU 728				\$13,761	\$0	\$0	\$0		\$13,761
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TUTT , KAEANA S OFFICE MGR (NON-SUPERVISOR) N/A				\$65,795	\$1,500	\$3,166	\$5,308		\$75,769
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	TYREE , RACHEL A RESEARCH COORDINATOR N/A				\$82,706	\$2,280	\$350	\$6,928		\$92,264
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	UNTERSEHER , GREGORY S MANAGER OF PILOT REPRESENTATION LU 1224				\$173,181	\$0	\$12,155	\$11,803		\$197,139
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	URCIA , HEIDI DRIVE ACCOUNTANT II N/A				\$85,260	\$1,500	\$0	\$7,087		\$93,847
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALENTI , JOSEPH CENTRAL REGION DIRECTOR LU 214, JC 43				\$12,571	\$0	\$0	\$0		\$12,571
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	VALENZUELA , MANUEL (MANN) DEPUTY DIRECTOR N/A				\$57,436	\$3,098	\$10,762	\$5,135		\$76,431
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALLETTA , LOU TRADE CONFERENCE REP LU 853				\$17,250	\$0	\$0	\$0		\$17,250
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	VASQUEZ , NATALIA TITAN FIELD REP LU 856, CA CANNERY CNCL				\$60,984	\$7,672	\$5,492	\$5,723		\$79,871
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	VAUGHN , JAMES INTERNATIONAL ORGANIZER N/A				\$33,623	\$3,098	\$3,503	\$3,105		\$43,329
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	VENANCIO , EDUINO TRADE DIVISION REP LU 853				\$12,357	\$0	\$0	\$0		\$12,357
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	VENSON , SHANABRIA SENIOR BENEFITS MANAGER N/A			\$120,400	\$1,500	\$1,250	\$9,810	\$132,960		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	VERMEIRE , DARLENE L EXEC SEC TO EXEC ASST TO N/A			\$29,715	\$1,000	\$0	\$2,530	\$33,245		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VILLALVAZO , LUIS TRADE DIVISION REP LU 630, JC 42			\$15,370	\$0	\$0	\$0	\$15,370		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WALKER , FELICIA INTL ORGANIZER LU 991			\$27,197	\$3,098	\$3,282	\$2,569	\$36,146		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALSH , ANDREW TRADE DIVISION REP LU 25			\$12,357	\$0	\$0	\$0	\$12,357		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALSH , KATHLEEN C ASSISTANT TO DIRECTOR N/A			\$20,443	\$250	\$0	\$1,699	\$22,392		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WARNOCK, III , ROBERT R TRADE DIVISION REP LU 364, JC 69			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WASHINGTON , MICHELLE ASSISTANT DIRECTOR N/A			\$89,254	\$1,375	\$0	\$7,048	\$97,677		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WATSON , DALA J INTERNATIONAL ORGANIZER N/A			\$18,038	\$3,098	\$10,674	\$1,877	\$33,687		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WATSON , GARY TRADE DIVISION REP LU 533			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WEATHERSPOON , TERENCE J SENIOR RESEARCH ANALYST N/A			\$101,940	\$1,500	\$0	\$8,285	\$111,725		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEDEBRAND , WILLIAM CENTRAL REGION COORDINATO LU 120, JC 32			\$20,048	\$0	\$2,486	\$0	\$22,534		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WELSH , JAMIE G INTERNATIONAL ORGANIZER N/A			\$25,431	\$3,098	\$700	\$2,371	\$31,600		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WENTZ , DALE TRADE DIVISION REP LU 150			\$13,761	\$0	\$0	\$0	\$13,761		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEST , DONNIE SOUTHERN REG CHAIRMAN LU 612, JC 87			\$26,000	\$0	\$8,742	\$0	\$34,742		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WESTFIELD , WALTER INTERNATIONAL ORGANIZER N/A			\$30,404	\$3,098	\$7,733	\$2,955	\$44,190		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHALEN , JAMES TRADE DIVISION REP LU 817			\$12,571	\$0	\$0	\$0	\$12,571		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WHITAKER , RICHARD M SECURITY OFFICER N/A			\$77,486	\$1,625	\$0	\$6,466	\$85,577		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WHITE (DONALDSON , MADELYN N COMPUTER PROCEDURES COORD N/A			\$62,940	\$0	\$0	\$5,241	\$68,181		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WHITMER , RAYMOND TRADE DIVISION REP LU 911, JC 42			\$30,000	\$0	\$0	\$0	\$30,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	WHOBREY , CHARLES (CHU A TRADE DIVISION DIRECTOR LU 215, JC 94			\$66,380	\$0	\$684	\$0	\$67,064		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	WIEKER , HEATHER R INTERNATIONAL AUDITOR N/A			\$12,828	\$0	\$0	\$1,063	\$13,891		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLETT , DANIEL L STRATEGIC ANALYST N/A			\$97,309	\$1,500	\$0	\$8,076	\$106,885		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WILLIAMS , DANIELLE M GENERAL CLEANER N/A			\$19,989	\$0	\$0	\$2,632	\$22,621		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , DIONNE MICROFILM CLERK N/A			\$49,871	\$0	\$0	\$4,158	\$54,029		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , MARCUS TRADE DIVISION REP LU 174			\$12,571	\$0	\$442	\$0	\$13,013		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , SCOTT A INTL ORGANIZER N/A			\$80,991	\$14,590	\$15,296	\$8,053	\$118,930		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , COLLEEN ADMINISTRATIVE SECRETARY N/A			\$78,697	\$975	\$72	\$6,525	\$86,269		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	WILSON , KAREN R TRAVEL ACCOUNTANT II N/A			\$54,974	\$0	\$0	\$4,555	\$59,529		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	WILSON , ROD E ASSISTANT DIRECTOR N/A			\$96,343	\$1,500	\$0	\$8,040	\$105,883		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	WINBORNE , RALEIGH D DRV RCPTS/BILLING CR N/A			\$72,647	\$0	\$0	\$6,078	\$78,725		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	WINDSOR , JOSEPH RECORDS CLERK N/A			\$56,013	\$0	\$0	\$4,698	\$60,711		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WITLEN , GARY S DEPARTMENT DIRECTOR N/A			\$147,872	\$625	\$507	\$11,434	\$160,438		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	WOLFF , MEAGHAN ASSISTANT DIRECTOR N/A			\$121,418	\$2,475	\$4,753	\$10,153	\$138,799		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	WOO , NORMAN W RESEARCH ASSISTANT N/A			\$28,518	\$0	\$0	\$2,362	\$30,880		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , ELLIS P CENTRAL REGION REP LU 406, JC 43			\$12,000	\$0	\$588	\$0	\$12,588		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , JOEL INTERNATIONAL ORGANIZER N/A			\$32,027	\$3,098	\$5,087	\$3,029	\$43,241		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , WILLIAM B TRAINER LU 63, LU 1932			\$4,043	\$0	\$0	\$0	\$4,043		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOODROW , LENDA M TRADE DIVISION REP LU 117, JC 28			\$5,616	\$0	\$0	\$0	\$5,616		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	WOODS , BENJAMIN J DIVISION COORDINATOR N/A			\$28,523	\$0	\$48	\$2,369	\$30,940		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	WOOLARD , CHARMAINE D PROGRAM MANAGER N/A			\$136,649	\$1,500	\$1,377	\$11,058	\$150,584		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WORSLEY , LOGAN DIVISION COORDINATOR N/A			\$39,897	\$250	\$0	\$3,189	\$43,336		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A B C	WOYTKO , DALE M DEPARTMENT DIRECTOR N/A			\$161,875	\$1,500	\$1,057	\$11,648	\$176,080		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	WRIGHT , SEAN C COMPUTER PROCEDURES COORD N/A			\$111,366	\$780	\$225	\$9,321	\$121,692		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WRIGHT , THOMAS H TITAN FIELD REP N/A			\$135,653	\$15,370	\$20,543	\$11,532	\$183,098		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	XEUNG , CHENG J MICROFILM CLERK N/A			\$65,902	\$0	\$0	\$5,496	\$71,398		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	YAREMICH , DENNIS TRADE DIVISION REP LU 1150			\$4,500	\$0	\$0	\$0	\$4,500		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	YATES , MICHAEL TRADE DIVISION REP LU 665				\$12,000	\$0	\$193	\$0		\$12,193		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A B C	YEOMANS , SCOTT ASSISTANT DIRECTOR N/A				\$51,027	\$750	\$0	\$4,210		\$55,987		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	45 %		
A B C	YOUNG , ARNETTA M OFFICE ASSISTANT II 7 N/A				\$52,234	\$1,500	\$0	\$4,107		\$57,841		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %		
A B C	YOUNG , CHANEL RESEARCH ANALYST N/A				\$65,188	\$0	\$0	\$5,242		\$70,430		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	ZELENKO , CARIN DEPARTMENT DIRECTOR N/A				\$72,353	\$843	\$0	\$6,042		\$79,238		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A B C	ZELMA , MICHAEL H IBT REPRESENTATIVE LU 293, JC 41, OH CONF				\$18,000	\$0	\$837	\$0		\$18,837		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A B C	ZIVALICH , JOSH TRADE DIVISION REP LU 769, JC 75				\$2,696	\$0	\$0	\$0		\$2,696		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	ZIVALICH , LETICIA INTERNATIONAL AUDITOR N/A				\$55,248	\$3,098	\$4,842	\$4,975		\$68,163		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS					\$109,827	\$395	\$4,583	\$6,078		\$120,883		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying			8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	8 %
Total Employee Disbursements					\$41,711,296		\$1,398,067		\$2,245,996		\$3,241,776	\$48,597,135
Less Deductions												\$15,402,827
Net Disbursements												\$33,194,308

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

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-093

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,253,634	Yes
<b>Members</b> (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)	Purpose (C)	Date (D)	Amount (E)
ALL CHARITIES - TEAMSTERS JC 7 SUITE 4400 150 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
CHARITABLE FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAKERY & LAUNDRY CONF 6 TUXEDO AVENUE NEW HYDE PARK NY 11040	DISSOLUTION BAKERY LAUNDRY CONF	05/11/2022	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ONE BANK 15030 CAPITAL ONE DRIVE HENRICO VA 23238	DEC-21 AFFINITY CARD ROYALTY	01/15/2022	\$125,000
	JAN-22 AFFINITY CARD ROYALTY	02/15/2022	\$125,000
	FEB-22 AFFINITY CARD ROYALTY	03/15/2022	\$125,000
	MAR-22 AFFINITY CARD ROYALTY	04/15/2022	\$125,000
	APR-22 AFFINITY CARD ROYALTY	05/15/2022	\$125,000
	MAY-22 AFFINITY CARD ROYALTY	06/15/2022	\$125,000
	JUN-22 AFFINITY CARD ROYALTY	07/15/2022	\$125,000
	JUL-22 AFFINITY CARD ROYALTY	08/15/2022	\$125,000
	AUG-22 AFFINITY CARD ROYALTY	09/15/2022	\$125,000
	SEP-22 AFFINITY CARD ROYALTY	10/14/2022	\$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		\$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$29,997
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,529,997
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FARMERS INSURANCE GROUP INC. 1670 DUKE COURT EUGENE OR 97401	2021 INQUIRY FEES	02/04/2022	\$391,811
	Total Itemized Transactions with this Payee/Payer		\$391,811
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$391,811
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCES QUEBEC 390, BOULEVARD CHAREST EST QUEBEC Q0 00000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,449
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,449
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE 25 LOUISIANA AVE, NW WASHINGTON DC 20001	CONT IBT STRIKE & DEF FND	12/14/2022	\$38,851
	CONT IBT STRIKE & DEF FND	01/26/2022	\$24,411
	CONT IBT STRIKE & DEF FND	01/26/2022	\$25,999
	CONT IBT STRIKE & DEF FND	03/28/2022	\$55,135
	CONT IBT STRIKE & DEF FND	04/28/2022	\$16,913
	CONT IBT STRIKE & DEF FND	04/28/2022	\$38,791
	CONT IBT STRIKE & DEF FND	05/31/2022	\$21,168
	CONT IBT STRIKE & DEF FND	09/16/2022	\$18,597
	CONT IBT STRIKE & DEF FND	09/16/2022	\$64,484
	CONT IBT STRIKE & DEF FND	10/14/2022	\$41,588
	Total Itemized Transactions with this Payee/Payer		\$345,937
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$345,937
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT OF THE DC OFFICE OF THE CFO SUITE W446 1101 4TH STREET, SW WASHINGTON DC 20024	2020 RE TAX REFUND	09/16/2022	\$39,863
	2021 RE TAX REFUND	09/16/2022	\$40,023
	Total Itemized Transactions with this Payee/Payer		\$79,886
	Total Non-Itemized Transactions with this Payee/Payer		\$172
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,058
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GULF HOSPITALITY MANAGEMENT LLC  5600 GULF BLVD ST PETE BEACH FL 33706	TRAVEL COMMISSION	12/05/2022	\$5,209
	Total Itemized Transactions with this Payee/Payer		\$5,209
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,209
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC  101 HUDSON STREET, 34TH FL JERSEY CITY NJ 07302	TRAVEL COMMISSION	01/19/2022	\$12,096
	TRAVEL COMMISSION	07/20/2022	\$15,515
	TRAVEL COMMISSION	08/17/2022	\$77,395
	TRAVEL COMMISSION	09/21/2022	\$16,551
	TRAVEL COMMISSION	10/19/2022	\$15,240
	TRAVEL COMMISSION	11/23/2022	\$36,962
	TRAVEL COMMISSION	12/22/2022	\$26,666
	Total Itemized Transactions with this Payee/Payer		\$200,425
	Total Non-Itemized Transactions with this Payee/Payer		\$5,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,126
EXECUTIVE TRAVEL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON  400 NEW JERSEY AVENUE, NW WASHINGTON DC 20001	TRAVEL COMMISSION	01/06/2022	\$5,127
	Total Itemized Transactions with this Payee/Payer		\$5,127
	Total Non-Itemized Transactions with this Payee/Payer		\$376
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,503
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT BMW DIVISION  41475 GARDENBROOK ROAD NOVI MI 48375	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,213
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT  25 LOUISIANA AVE, NW WASHINGTON DC 20001	2021 COST ALLOC ADMIN REIMB	10/31/2022	\$283,565
	Total Itemized Transactions with this Payee/Payer		\$283,565
	Total Non-Itemized Transactions with this Payee/Payer		\$179
	Total of All Transactions with this Payee/Payer for This Schedule		\$283,744
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF JORDAN R. SISSON PO BOX 569  RIVERSIDE CA 92502	REIMBURSE LEGAL FEES	03/03/2022	\$14,469
	Total Itemized Transactions with this Payee/Payer		\$14,469
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,469
LAWYER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 294 TEAMSTERS CARE	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$5,000
890 THIRD STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
ALBANY	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
12206			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LU 174 STRIKING WRKRS ASST FUND	RETURN UNUSED GRANT FUNDS	08/03/2022	\$316,600
SUITE 303	Total Itemized Transactions with this Payee/Payer		\$316,600
14675 INTERURBAN AVE, S.	Total Non-Itemized Transactions with this Payee/Payer		
TUKWILA	Total of All Transactions with this Payee/Payer for This Schedule		\$316,600
WA			
98168			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC	2020 WORKER COMP REFUND	02/03/2022	\$10,450
1255 23RD ST, NW, 4TH FL	Total Itemized Transactions with this Payee/Payer		\$10,450
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$3,240
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,690
20037			
Type or Classification (B)			
INSURANCE AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEITNERIUM ALPHA LLC C/O EMPIRE LEASING	DEPOSIT REFUND ELECTION OFC	05/02/2022	\$18,500
SUITE 710	Total Itemized Transactions with this Payee/Payer		\$18,500
1627 K ST, NW	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
DC			
20006			
Type or Classification (B)			
RENTAL AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL	TRAVEL COMMISSION	01/06/2022	\$29,519
PO BOX 77123	Total Itemized Transactions with this Payee/Payer		\$29,519
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$29,519
89177			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	NIEHS GRANTS NOV-21	01/11/2022	\$146,552
111 TW ALEXANDER DRIVE	NIEHS GRANTS DEC-21	02/09/2022	\$144,983
RTP	NIEHS GRANTS JAN-22	03/09/2022	\$286,407
NC	NIEHS GRANTS FEB-22	04/11/2022	\$235,275
27709	NIEHS GRANTS MAR-22	05/08/2022	\$271,666
Type or Classification (B)	NIEHS GRANTS APR-22	06/07/2022	\$413,744
GOVERNMENT AGENCY	NIEHS GRANTS MAY-22	09/27/2022	\$511,288
	NIEHS GRANTS JUN-22	12/02/2022	\$344,392
	NIEHS GRANTS JUL-22	12/13/2022	\$201,785
	Total Itemized Transactions with this Payee/Payer		\$2,556,092
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,556,092
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHWEST ADMINISTRATORS INC	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$10,000
SUITE 400	Total Itemized Transactions with this Payee/Payer		\$10,000
2323 EASTLAKE AVE E	Total Non-Itemized Transactions with this Payee/Payer		
SEATTLE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
WA			
98102			
Type or Classification (B)			
BENEFIT PLAN ADMINISTRATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAYER MATRIX, LLC SUITE 5000 1400 N. PROVIDENCE ROAD MEDIA PA 19063	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
SPECIALTY DRUG COST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETER PALANDJIAN  1270 SOLDIERS FIELD RD BOSTON MA 02135	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
ENTREPRENEUR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REDDAWAY  7720 SW MOHAWK ST, BLDG H TUALATIN OR 97062	REIMB NEGOTIATION EXPENSES	06/03/2022	\$7,614
	Total Itemized Transactions with this Payee/Payer		\$7,614
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,614
TRUCKING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN  25 LOUISIANA AVE, NW WASHINGTON DC 20001	ADMIN PMT FROM RFPP	05/17/2022	\$20,000
	ADMIN PMT FROM RFPP	06/15/2022	\$20,000
	ADMIN PMT FROM RFPP	07/20/2022	\$20,000
	ADMIN PMT FROM RFPP	08/16/2022	\$20,000
	ADMIN PMT FROM RFPP	09/15/2022	\$20,000
	ADMIN PMT FROM RFPP	10/25/2022	\$25,000
	ADMIN PMT FROM RFPP	01/26/2022	\$20,000
	ADMIN PMT FROM RFPP	02/17/2022	\$20,000
	ADMIN PMT FROM RFPP	03/18/2022	\$20,000
	ADMIN PMT FROM RFPP	04/14/2022	\$20,000
	RFPP 2021 FINAL ADMIN FEE	10/25/2022	\$37,455
	ADMIN PMT FROM RFPP	11/16/2022	\$25,000
	ADMIN PMT FROM RFPP	12/13/2022	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$292,455
	Total Non-Itemized Transactions with this Payee/Payer		\$438
	Total of All Transactions with this Payee/Payer for This Schedule		\$292,893
PENSION FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHLAND HOSPITALITY, LLC  591 COLUMBIA POINT DRIVE RICHLAND WA 99352	DEPOSIT REFUND	08/18/2022	\$5,202
	Total Itemized Transactions with this Payee/Payer		\$5,202
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,202
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. CALIFORNIA & SO. NEVADA JC NO. 42 CHARITY  981 CORPORATE DR POMONA CA 91768	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
CHARITABLE FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TACS CLASSIC C/O PEROT SYSTEMS CORP PO BOX 8368  RESTON VA 20195	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,148
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,148

Type or Classification (B)			
TRAVEL/HOSPITALITY			
Name and Address (A)			
TAMLYA EDWARDS 1607 LANSLOWNE WAY SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
	REFUND VACATION TERM PAY	03/31/2022	\$13,207
	Total Itemized Transactions with this Payee/Payer		\$13,207
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,207
EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN 25 LOUISIANA AVE, NW WASHINGTON DC 20001	ADMIN PMT FROM TAPP	01/26/2022	\$60,000
	ADMIN PMT FROM TAPP	02/17/2022	\$60,000
	ADMIN PMT FROM TAPP	03/18/2022	\$60,000
	ADMIN PMT FROM TAPP	04/14/2022	\$60,000
	ADMIN PMT FROM TAPP	05/17/2022	\$60,000
	ADMIN PMT FROM TAPP	06/15/2022	\$60,000
	REIMBURSE EXPENSES	06/23/2022	\$5,632
	ADMIN PMT FROM TAPP	07/20/2022	\$60,000
	ADMIN PMT FROM TAPP	08/16/2022	\$60,000
	ADMIN PMT FROM TAPP	09/15/2022	\$60,000
	ADMIN PMT FROM TAPP	10/25/2022	\$70,000
	TAPP 2021 FINAL ADMIN FEE	10/25/2022	\$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 400-1750 MAURICE-GUVIN LAVAL QC H0K000	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$619
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,619
AFFILIATE			
Name and Address (A)			
TEAMSTERS LEGAL DEFENSE FUND 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	2021 COST ALLOC ADMIN REIMB	02/10/2022	\$11,017
	Total Itemized Transactions with this Payee/Payer		\$11,017
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,017
TRUST FUND			
Name and Address (A)			
TEAMSTERS LOCAL 399 CHARITY FUND 4821 LANKERSHIM BLVD, F 588 NORTH HOLLYWOOD CA 91601	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
CHARITABLE FUND			
Name and Address (A)			
TEAMSTERS LOCAL 79 SCHOLARSHIP FUND INC 5818 E MLK JR BLVD TAMPA FL 33619	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
SCHOLARSHIP FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 986 CHARITY FUND	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$25,000
1430 E HOLT AVE	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$35,000
COVINA	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$15,000
CA	Total Itemized Transactions with this Payee/Payer		\$75,000
91724	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
CHARITABLE FUND			
THE DIPLOMAT BEACH RESORT			
3555 SOUTH OCEAN DRIVE	TRAVEL COMMISSION	05/06/2022	\$10,293
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$10,293
FL	Total Non-Itemized Transactions with this Payee/Payer		
33019	Total of All Transactions with this Payee/Payer for This Schedule		\$10,293
Type or Classification (B)			
HOTEL/HOSPITALITY			
THE OHIO BUREAU OF WORKERS' COMPENSATION			
PO BOX 15429			
30 W. SPRING ST			
COLUMBUS			
OH			
43215			
Type or Classification (B)			
GOVERNMENT AGENCY			
TMSTR-NATL 401K SAVING PLAN			
SUITE 1200			
3 GATEWAY CNTR 401 LIBERTY			
PITTSBURG			
PA			
15222			
Type or Classification (B)			
PENSION FUND			
TMSTRS JC 25			
160 MARKET STREET			
WILLOW SPRINGS			
IL			
60480			
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 28			
SUITE 301			
14675 INTERURBAN AVE, S.			
TUKWILA			
WA			
98168			
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 41			
6051 CAREY DRIVE			
VALLEY VIEW			
OH			
44125			
Type or Classification (B)			
AFFILIATE			

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337	SCHOLARSHIP CONTRIBUTION	12/19/2022	\$10,000
2801 TRUMBULL AVENUE	Total Itemized Transactions with this Payee/Payer		\$10,000
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
48216			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 350	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$10,000
SUITE 304	Total Itemized Transactions with this Payee/Payer		\$10,000
295 89TH ST	Total Non-Itemized Transactions with this Payee/Payer		\$500
DALY CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
CA			
94015			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 385	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$10,000
126 N KIRKMAN ROAD	Total Itemized Transactions with this Payee/Payer		\$10,000
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
32811			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 413	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$15,000
555 E RICH STREET	Total Itemized Transactions with this Payee/Payer		\$15,000
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$500
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
43215			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 419	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$10,000
1890 MEYERSIDE DRIVE	Total Itemized Transactions with this Payee/Payer		\$10,000
MISSISSAUGA	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
00000			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 443	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$10,000
200 WALLACE STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
NEW HAVEN	Total Non-Itemized Transactions with this Payee/Payer		
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
06511			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 480	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$15,000
PO BOX 100230	Total Itemized Transactions with this Payee/Payer		\$15,000
NASHVILLE	Total Non-Itemized Transactions with this Payee/Payer		
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
37224			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 492	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$5,000
4269 BALLOON PK RD, NE	Total Itemized Transactions with this Payee/Payer		\$5,000
ALBUQUERQUE	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
87109			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 493	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$5,000
PO BOX 485	Total Itemized Transactions with this Payee/Payer		\$5,000
UNCASVILLE	Total Non-Itemized Transactions with this Payee/Payer		
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
06382			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 495	SCHOLARSHIP CONTRIBUTION	12/19/2022	\$10,000
225 N BARRANCA ST, 4TH FL	Total Itemized Transactions with this Payee/Payer		\$10,000
WEST COVINA	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
91791			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 553	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$10,000
SUITE 305	Total Itemized Transactions with this Payee/Payer		\$10,000
265 W 14TH ST	Total Non-Itemized Transactions with this Payee/Payer		
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NY			
10011			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 577	DISASTER RELIEF CONTRIBUTION	10/20/2022	\$5,000
201 N. JOHNSON	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$15,000
AMARILLO	Total Itemized Transactions with this Payee/Payer		\$20,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
79107	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 59	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$5,000
27 SO. SIXTH STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW BEDFORD	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
02740			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$15,000
379 WEST VALLEY BOULEVARD	Total Itemized Transactions with this Payee/Payer		\$15,000
RIALTO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
92376			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633 PO BOX 870 MANCHESTER NH 03102	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,250
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638  3001 UNIVERSITY AVE, SE MINNEAPOLIS MN 55414	DISASTER RELIEF CONTRIBUTION	10/26/2022	\$5,000
	SCHOLARSHIP CONTRIBUTION	12/05/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 639  3100 AMES PLACE, NE WASHINGTON DC 20018	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 641  714 RAHWAY AVENUE UNION NJ 07083	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 687  14 ELM STREET POTSDAM NY 13876	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 688 SUITE 200 4349 WOODSON ROAD ST LOUIS MO 63134	SCHOLARSHIP CONTRIBUTION	12/12/2022	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 70  400 ROLAND WAY OAKLAND CA 94621	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE			

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89			
3813 TAYLOR BOULEVARD	SCHOLARSHIP CONTRIBUTION	12/05/2022	\$35,000
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$35,000
KY	Total Non-Itemized Transactions with this Payee/Payer		
40215	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 916			
3361 TEAMSTER WAY	SCHOLARSHIP CONTRIBUTION	11/21/2022	\$10,000
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$10,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$700
62707	Total of All Transactions with this Payee/Payer for This Schedule		\$10,700
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 948			
2354 W WHITENDALE AVENUE	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$5,000
VISALIA	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
93277	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 997			
4200 SOUTH FREEWAY #608	SCHOLARSHIP CONTRIBUTION	12/16/2022	\$5,000
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
76115	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
UNITED BANK			
PO BOX 1382			
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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,464
BANKING/FINANCIAL SERVICES			
UPS NATIONAL GRIEVANCE COMMITTEE			
25 LOUISIANA AVE, NW			
WASHINGTON			
DC			
20001			
Type or Classification (B)			
GRIEVANCE COMMITTEE			
US TREASURY DEPARTMENT			
4241 NE 34TH STREET	2018 FORM 990-T REFUND	01/14/2022	\$91,967
KANSAS CITY	CARES ACT TAX CREDIT	02/23/2022	\$88,005
MO	Total Itemized Transactions with this Payee/Payer		\$179,972
64117	Total Non-Itemized Transactions with this Payee/Payer		\$13,264
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$193,236
GOVERNMENT AGENCY			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-093

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES, INC  100 CONGRESS AVENUE AUSTIN TX 78701	APR 22 NORTHERN AIR CARGO	06/14/2022	\$14,625
	JUN 22 NORTHERN AIR CARGO	07/25/2022	\$14,138
	MAY-22 NORTH AIR CARGO NEGO	08/03/2022	\$23,502
	JUL-22 HORIZON PILOT NEGO	08/19/2022	\$16,738
	AUG-22 UNITED TECH RESET MODEL	09/27/2022	\$39,650
	SEP 22 IBT PILOT SUPPLY LEGIS	11/03/2022	\$24,377
	OCT 21 PROF SVC IBT GOJET	01/25/2022	\$19,988
	JAN 22 PROF SVC	03/02/2022	\$22,750
	FEB 22 GOJET PILOT NEGOTIATION	03/21/2022	\$43,388
	MAR 22 PROF SVC GOJET PILOT NG	05/13/2022	\$12,350
Type or Classification (B)  Consultant Contract Negotiations	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 (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	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)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC. 700 12TH STREET, NW WASHINGTON DC 20005	11/7-12/7/21 PROF SVC	01/10/2022	\$8,000
	12/7-1/7/22 PROF SVC	03/01/2022	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Type or Classification (B)			
Consultant Airline Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALFRED E BETTS, JR  CLIFFSIDE PARK NJ 07010	DEC 21 PROF SVC	01/25/2022	\$11,000
	JAN 22 PROF SVC	02/08/2022	\$11,000
	FEB 22 PROF SVC	03/14/2022	\$11,000
	MAR 22 PROF SVC	04/01/2022	\$7,978
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,978
	Total Non-Itemized Transactions with this Payee/Payer		\$576
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,554
Consultant Parcel Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSCHULER BERZON LLP 177 POST STREET, SUITE 300 SAN FRANCISCO CA 94108	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
	JUL 22 LEGAL SVC	10/05/2022	\$5,159
	AUG 22 LEGAL SVC	11/07/2022	\$10,206
	OCT 22 LEGAL SVC	12/08/2022	\$12,638
	Total Itemized Transactions with this Payee/Payer		\$52,741
Type or Classification (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 (C)	Date (D)
FORT WORTH TX 76155		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$300,883
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$300,883
Airline			

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

Name and Address (A)			
AT&T TELECONFERENCE SERVICES PO BOX 5002	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197-5002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,112
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,112
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C. 1150 CONNECTICUT AVE NW WASHINGTON DC 20036	FEB-22 IBT/BREWERY CONFERENCE	03/29/2022	\$10,667
	2/1-3/18/22 IBT/CARHAUL DIV EX	04/08/2022	\$13,003
	JAN-22 IBT/ORGANIZING DIVISION	05/23/2022	\$13,096
	NOV-21 IBT/BREWERY CONFERENCE	01/31/2022	\$21,599
	DEC-21 IBT/BREWERY CONFERENCE	02/14/2022	\$12,962
	NOV-21 IBT/ORGANIZING DEPT EXP	02/28/2022	\$16,921
	SEP-21 IBT/ORGANIZING DEPT EXP	03/07/2022	\$14,449
	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 (C)	Date (D)	Amount (E)
BEINS AXELROD P.C. 1717 K ST., NW, SUITE 1120 WASHINGTON DC 20006	MAR-22 UPS ARBITRATION DIGEST2	05/11/2022	\$5,662
	MAY-22 UPS ARBITRATION DIGEST2	06/21/2022	\$6,031
	APR 22 LU 728 TFORCE ARB	08/04/2022	\$7,356
	Total Itemized Transactions with this Payee/Payer		\$19,049
	Total Non-Itemized Transactions with this Payee/Payer		\$13,568
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,617
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	PROF EXPS-LA TRIP FOR TMSTRS	03/21/2022	\$10,852
	MAR 22 PROF SVC	04/11/2022	\$160,000
	MAR 22 TRAVEL EXPS	05/04/2022	\$27,343
	GEOFENCE AT&T FACEBOOK ADS	05/13/2022	\$5,500
	MAY 22 PROF SVC	06/08/2022	\$160,000
	APR 22 OVERAGE CHRGS	06/14/2022	\$23,197
	GEOFENCING ADS	07/11/2022	\$5,000
	JUN 22 PROF SVC	07/25/2022	\$80,000
	JUL 22 PROF SVC	08/24/2022	\$80,000
	AUG 22 PROF SVC	09/21/2022	\$80,000
Public Relations Firm	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 (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA ANGELA CARR, 41475 GARDENBR NOVI MI 48375	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
	FEB-22 10% PER CAPITA REBATE	04/13/2022	\$7,922
	MAR-22 10% PER CAPITA REBATE	04/13/2022	\$7,275
Type or Classification (B)	APR-22 10% PER CAPITA REBATE	05/26/2022	\$8,072
	MAY-22 10% PER CAPITA REBATE	07/11/2022	\$8,072
	JUN-22 10% PER CAPITA REBATE	08/03/2022	\$8,139
	JUL-22 10% PER CAPITA REBATE	09/01/2022	\$8,134
	AUG-22 10% PER CAPITA REBATE	09/28/2022	\$8,016
Affiliate	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)	Purpose (C)	Date (D)	Amount (E)
BONNIE S. WEINSTOCK 9 CABRIOLET LANE MELVILLE NY 11747	SEP-DEC 21 PROFESSIONAL SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/14/2022	\$16,250 \$16,250
Type or Classification (B) Professional Svc Airline Division	Total of All Transactions with this Payee/Payer for This Schedule		\$16,250

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

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC.  9115 SW OLESON ROAD PORTLAND OR 97223	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
	UPS SURVEY POSTAGE ADVANCE	09/23/2022	\$165,750
	PRINTING & MAILING	10/06/2022	\$95,933
	PARCEL DIVISION PACKETS	10/18/2022	\$842,778
Type or Classification (B)  Contract Election Services	Total Itemized Transactions with this Payee/Payer		\$1,149,602
	Total Non-Itemized Transactions with this Payee/Payer		\$3,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,153,037

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

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

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

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

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

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

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

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

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W SEMINOLE CHICAGO IL 60646	11/16-12/15/21 PROF SVC	01/18/2022	\$8,076
	12/16-1/15/22 PROF SVC	02/22/2022	\$8,076
	1/16-2/15/22 PROF SVC	03/15/2022	\$8,076
	2/15-3/14/22 PROF SVC	04/15/2022	\$8,076
	3/15-4/14/22 PROF SVC	05/13/2022	\$8,076
	Total Itemized Transactions with this Payee/Payer		\$40,380
Type or Classification (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 (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (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			
NASHVILLE	Purpose (C)	Date (D)	Amount (E)
TN	Total Itemized Transactions with this Payee/Payer		\$0
37214	Total Non-Itemized Transactions with this Payee/Payer		\$9,898
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,898
Hotel			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES ATLANTA			
COLLEGE PARK	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$36,515
30337	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 (C)	Date (D)	Amount (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			
FT LAUDERDALE	Purpose (C)	Date (D)	Amount (E)
FL	Total Itemized Transactions with this Payee/Payer		\$0
33316	Total Non-Itemized Transactions with this Payee/Payer		\$9,024
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,024
Hotel			

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

Name and Address (A)			
EMBASSY SUITES PLAZA	Purpose (C)	Date (D)	Amount (E)
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$0
MO	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 (C)	Date (D)	Amount (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 (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC 20445 EMERALD PKWY, STE 2 CLEVELAND OH 44135-6029	NOV-21 LEGAL FEES	01/18/2022	\$6,775
	DEC-21 IBT BAKERY & LAUD CONF	01/31/2022	\$5,100
	JAN-22 IBT BAKERY-LAUND CON EX	02/28/2022	\$6,930
	JAN-22 LEGAL FEES	03/29/2022	\$37,687
	Total Itemized Transactions with this Payee/Payer		\$56,492
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,156
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEINBERG DUMONT & BRENNAN 177 MILK STREET, SUITE 300 BOSTON MA 02109	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
	MAY-22 LEGAL SVC	06/21/2022	\$50,192
	JUN 22 LEGAL SVC	07/25/2022	\$43,692
	JUL 22 LEGAL SVC	09/21/2022	\$21,900
	AUG 22 LEGAL SVC	11/07/2022	\$40,620
	SEP 22 LEGAL SVC	12/13/2022	\$100,775
	Total Itemized Transactions with this Payee/Payer		\$443,494
Law Firm	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 (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	WINTER 21 PRE PRESS TMSTR MAG	04/14/2022	\$8,898
	UPS CARDS	06/01/2022	\$5,603
	UPS PALM CARD	08/16/2022	\$14,099
	ISSUE#2 TEAMSTER MAGAZINE	09/29/2022	\$8,082
	Total Itemized Transactions with this Payee/Payer		\$36,682
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,030
Printer			

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI, BARTOS & ROMA, P.C. 1900 M ST, NW, SUITE 700 WASHINGTON DC 20036	NOV-21 UNITED COVID ACCOMDTNS	01/05/2022	\$17,233
	DEC-21 HEAVY CHECK EXPENSES	01/31/2022	\$8,332
	JAN-22 FEILD TRIP PAY/BERGEN	02/28/2022	\$15,556
	JAN-22 CHINA NARROWBODY	03/29/2022	\$22,253
	MAR-22 HEAVY CHECK ARBITRATION	04/28/2022	\$11,537
	APR-22 FML/EIA ARBITRATION EXP	05/23/2022	\$11,067
	JUL 22 FML/EIA ARIBITRATION	09/13/2022	\$21,642
	SEP 22 FML/EIA ARBITRATION	11/18/2022	\$6,701
	OCT 22 FML/EIA ARBITRATION	12/08/2022	\$5,860
	Total Itemized Transactions with this Payee/Payer		\$120,181
Law Firm	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 (C)	Date (D)
HEBRON KY 41048		Total Itemized Transactions with this Payee/Payer	Amount (E)
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$16,242
Type or Classification (B)			
Hotel			

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

Name and Address (A)			
HAMPTON INN MARIETTA			
MARIETTA	Purpose (C)	Date (D)	Amount (E)
OH	Total Itemized Transactions with this Payee/Payer		\$0
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 (C)	Date (D)	Amount (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			
	Purpose (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (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)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS			
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 (C)	Date (D)	Amount (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)	Purpose (C)	Date (D)	Amount (E)
HAYES, ORTEGA & SANCHEZ, LLP 3625 RUFFIN ROAD SAN DIEGO CA 92123	MAR-22 CALIFORNIA CANNABIS	05/23/2022	\$7,150
	Total Itemized Transactions with this Payee/Payer		\$7,150
	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,450
Type or Classification (B)			
Law Firm			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ 0220110			
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		\$0
OK	Total Non-Itemized Transactions with this Payee/Payer		\$76,422
73134	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 (C)	Date (D)	Amount (E)
ALEXANDRIA		Total Itemized Transactions with this Payee/Payer		
VA		Total Non-Itemized Transactions with this Payee/Payer		
22314		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Hotel				
				\$0
				\$5,677
				\$5,677

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

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

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

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

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

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

Name and Address (A)			
HILTON GARDEN INN			
		Purpose (C)	Date (D)
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 (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (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				

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS			
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 (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (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 (C)	Date (D)
			Amount (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)		Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS				
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$6,046
20037		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 (C)	Date (D)	Amount (E)
NASHVILLE		Total Itemized Transactions with this Payee/Payer		
TN		\$0		
37214		Total Non-Itemized Transactions with this Payee/Payer		
		\$8,925		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Hotel		\$8,925		

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

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

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

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

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

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

HOME 2 SUITES	Name and Address (A)			
S SAN FRAN CA 94080		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$23,707
		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 (C)	Date (D)	Amount (E)
AMARILLO	Total Itemized Transactions with this Payee/Payer		\$0
TX	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 (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (E)
EUGENE	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$6,998
97401	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 (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (E)
BOSTON		Total Itemized Transactions with this Payee/Payer		\$0
MA		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 (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (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			
LONG BEACH	Purpose (C)	Date (D)	Amount (E)
CA	Total Itemized Transactions with this Payee/Payer		\$0
90808	Total Non-Itemized Transactions with this Payee/Payer		\$42,787
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,787
Hotel			

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

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

Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$8,016
02210	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 (C)	Date (D)	Amount (E)
SANDSTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$13,503
23150	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 (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (E)
CANTON		Total Itemized Transactions with this Payee/Payer		\$0
MA		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				

Name and Address (A)			
HOMEWOOD SUITES CHESAPEAKE			
	Purpose (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (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			

Name and Address (A)			
HOMEWOOD SUITES GRAPEVIN			
	Purpose (C)	Date (D)	Amount (E)
GRAPEVINE	Total Itemized Transactions with this Payee/Payer		\$0
TX	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 (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (E)
RENO	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$12,514
89511	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			
VIRGINIA BEAC VA 23462	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,697
Hotel			

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

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

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

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

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

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

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

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

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

Name and Address (A)				
DETBLUE		Purpose (C)	Date (D)	Amount (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 (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS 848 MADISON STREET ALBANY CA 94706	4/1/22-3/31/23 UNIONSUITE LOCA	04/22/2022	\$56,640
	MAY-22 UNIONSUITE FILED TOOL	05/11/2022	\$81,000
	JUN-22 UNIONSUITE FILED TOOL	06/22/2022	\$81,000
	JUL-22 UNIONSUITE FIELD TOOL	07/21/2022	\$81,000
	AUG-22 UNIONSUITE FIELD TOOL	08/03/2022	\$81,000
	SEP 22 UNIONSUITE FIELD TOOL	09/14/2022	\$81,000
	OCT 22 UNIONSUITE FIELD TOOL	10/14/2022	\$81,000
	10/10-10/9/23FORMSTACK LIC RNW	10/26/2022	\$5,850
	NOV 22 UNIONSUITE FIELD TOOL	11/16/2022	\$81,000
	DEC 22 UNIONSUITE FIELD TOOL	12/09/2022	\$81,000
Software Service Provider	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)				
		Purpose (C)	Date (D)	Amount (E)
JOINT LABOR MGMT COMMITTEE 28580 ORCHARD LAKE ROAD FARMINGTON HILLS MI 48334-2966		1ST QTR 22 MEMBERSHIP DUES	01/31/2022	\$13,750
		Total Itemized Transactions with this Payee/Payer		\$13,750
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,750
Type or Classification (B)				
Membership Food Industry Org				

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAND USE STRATEGIES, LLC 402 STONEYBROOK CT DANVILLE CA 94506	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
	EXPENSES - LEGAL	02/08/2022	\$22,500
	EXPENSES - LEGAL	02/22/2022	\$9,238
	EXPENSES - LEGAL	03/07/2022	\$36,316
	EXPENSES - LEGAL	04/22/2022	\$31,363
	MAR-22 PROF SVCS	08/03/2022	\$63,997
	EXPENSES - LEGAL	10/31/2022	\$117,777
	Total Itemized Transactions with this Payee/Payer		\$376,565
Public Relations Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$376,565

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584  NEW YORK NY 10087-4584	NOV-21 ONLINE SVC	01/31/2022	\$13,977
	DEC-21 ONLINE SVC	02/15/2022	\$13,977
	JAN-22 ONLINE SVC	03/21/2022	\$13,977
	FEB-22 ONLINE SVC	03/28/2022	\$13,977
	MAR-22 ONLINE SVC	05/16/2022	\$13,977
	APR-22 O ONLINE SVC	05/23/2022	\$13,977
	MAY-22 ONLINE SVC	06/13/2022	\$13,977
	JUN-22 ONLINE SVC	07/18/2022	\$13,977
	JUL-22 ONLINE SVC	08/19/2022	\$13,977
	AUG-22 ONLINE SVC	09/23/2022	\$13,977
Type or Classification (B)  Computerized Info Services	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 (C)	Date (D)	Amount (E)
1000 ALDERMAN DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
ALPHARETTA	Total Non-Itemized Transactions with this Payee/Payer		\$7,504
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,504
30005			
Type or Classification (B)			
Computerized Info Services			

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

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

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL THOMAS MANLEY 9520 SAYBROOK AVE SILVER SPRING MD 20901	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
	FEB-22 PROF SVC	03/14/2022	\$12,500
	MAR-22 PROF SVC	04/22/2022	\$12,500
	APR-22 PROF SVC	04/28/2022	\$8,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,750
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,750
Consultant Strategic Rsrch			

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Name and Address (A)			
SHARED ASCENT FUND	Purpose (C)	Date (D)	Amount (E)
555 CAPITOL MALL, SUITE 109			
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 (C)	Date (D)	Amount (E)
ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,429
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,429
Hotel			

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPAKE MEDIA HOUSE, INC. 2913 SHUTTLE STREET ABBOTSFORD 00 00000	REPUBLIC SVCS ONLINE ADVERTISI	02/14/2022	\$29,303
	STERICYCLE ONLINE ADVERTISING	02/22/2022	\$16,500
	STERICYLCCE EEOC ONLINE AD	05/23/2022	\$18,832
	Total Itemized Transactions with this Payee/Payer		\$64,635
	Total Non-Itemized Transactions with this Payee/Payer		\$2,460
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,095
Publicity and Advertising			

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN EMMER	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 (B)	Total Non-Itemized Transactions with this Payee/Payer		
Communications Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000

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

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

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

Name and Address (A)				
THE WESTIN BEACH RESORT A				
		Purpose (C)	Date (D)	Amount (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 (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 10 P.O. BOX 279 NEW ENGLAND SCHOLARSHIP FND MANCHESTER NH 03105-0279	REIMB EXP NOV 21	02/01/2022	\$25,948
	REIMB EXP FEB 22	04/11/2022	\$11,761
	REIMB EXP MAR 22	05/04/2022	\$23,522
	REIMB EXP APR 22	05/25/2022	\$14,700
	REIMB EXP MAY 22	07/13/2022	\$45,752
	REIMB EXP JUN-22	08/04/2022	\$33,488
	REIMB EXP 5/28-6/24/22	08/19/2022	\$12,264
	REIMB EXP JUL-22	08/29/2022	\$14,793
	REIMB EXP MAY-JUL 22	09/08/2022	\$41,358
	REIMB EXP 8/27-9/30/22	10/20/2022	\$75,400
Type or Classification (B) Affiliate	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 (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25 1300 W HIGGINS RD, SUITE 22 PARK RIDGE IL 60068	REIMB EXP DEC-21	02/01/2022	\$32,956
	REIMB EXP NOV-21	02/01/2022	\$32,938
	REIMB EXP JAN 22	03/02/2022	\$34,207
	REIMB EXP FEB 22	04/08/2022	\$33,584
	REIMB EXP MAR-22	06/01/2022	\$33,602
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$167,287
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,287
Affiliate			

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53 3460 N. DELAWARE AVE PHILADELPHIA PA 19134	REIMB EXP 1/1-1/28/22	03/02/2022	\$11,077
	REIMB EXP 1/29-2/28/22	03/21/2022	\$10,678
	REIMB EXP FEB 22	04/06/2022	\$12,100
	REIMB EXP MAR 22	05/25/2022	\$11,077
	REIMB EXP MAY 22	06/23/2022	\$10,678
	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
	REIMB EXP 8/26-9/30/22	10/20/2022	\$12,891
	REIMB EXP NOV 21	01/25/2022	\$12,499
Type or Classification (B) Affiliate	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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7 250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	REIMB EXP JUL 22	09/29/2022	\$18,945
	REIMB EXP AUG-22	11/02/2022	\$13,090
	REIMB EXP SEP-22	12/20/2022	\$13,090
	Total Itemized Transactions with this Payee/Payer		\$45,125
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,125
Affiliate			

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

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

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

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179 1000 N.E. FRONTAGE ROAD JOLIET IL 60431	REIMB EXP DEC 21	02/01/2022	\$19,744
	REIMB EXP JAN 22	03/02/2022	\$18,277
	REIMB EXP FEB 22	04/08/2022	\$20,294
	REIMB EXP 2/26-3/25/22	04/28/2022	\$16,911
	REIMB EXP APR 22	06/15/2022	\$21,242
	REIMB EXP MAY 22	07/13/2022	\$17,263
	REIMB EXP OCT 21	01/10/2022	\$35,414
	REIMB EXP 5/28-6/24/22	08/03/2022	\$9,425
	REIMB EXP 5/28-6/24/22	08/11/2022	\$7,998
	REIMB EXP JUL 22	10/03/2022	\$39,942
Affiliate	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 433 N SIERRA WAY SAN BERNARDINO CA 92402	REIMB EXP 11/8/21-2/13/22	03/14/2022	\$59,038
	REIMB EXP 2/14-4/24/22	06/01/2022	\$44,948
	REIMB EXP 4/25-6/19/22	08/04/2022	\$30,290
	REIMB EXP JUN-SEP-22	11/21/2022	\$61,880
	REIMB EXP 9/26-10/23/22	12/08/2022	\$16,978
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$213,134
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$213,134
Affiliate			

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

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25 544 MAIN STREET BOSTON MA 02129-1113	REIMB EXP NOV-21	02/01/2022	\$6,999
	REIMB EXP FEB-MAR 22	05/04/2022	\$7,873
	REIMB EXP MAY-22	06/21/2022	\$18,880
	REIMB EXP JUN-22	07/21/2022	\$8,375
	REIMB EXP JUL-22	08/29/2022	\$10,502
	REIMB EXP JUL-AUG 22	09/21/2022	\$12,823
	REIMB EXP AUG 22	09/29/2022	\$8,894
	REIMB EXP JUL-AUG 22	10/05/2022	\$12,279
	REIMB EXP SEP-22	10/21/2022	\$40,273
	REIMB EXP OCT-22	11/14/2022	\$27,477
Affiliate	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 (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 251 121 BRIGHTRIDGE AVENUE EAST PROVIDENCE RI 02914	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
	REIMB EXP 6/19-7/23/22	10/05/2022	\$11,380
	REIMB EXP 9/1-30/22	11/02/2022	\$18,902
	REIMB EXP 8/21-9/24/22	11/21/2022	\$21,329
	REIMB EXP 9/25-10/22/22	12/20/2022	\$8,093
	REIMB EXP 2/20-3/19/22	05/13/2022	\$10,327
	REIMB EXP 3/20-4/23/22	06/23/2022	\$9,923
	REIMB EXP 4/24-5/21/22	08/10/2022	\$11,410
Type or Classification (B) Affiliate	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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 322 3705 CAROLINA AVENUE RICHMOND VA 23222	REIMB EXP OCT-22	12/20/2022	\$10,147
	REIMB EXP OCT-22	12/20/2022	\$14,530
	Total Itemized Transactions with this Payee/Payer		\$24,677
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,677
Type or Classification (B)			
Affiliate			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 371 7909 42ND STREET, WEST ROCK ISLAND IL 61201	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
	REIMB EXP SEP-22	10/20/2022	\$10,128
	REIMB EXP OCT-22	12/05/2022	\$9,599
	REIMB EXP JAN-22	02/22/2022	\$8,964
	REIMB EXP FEB-22	03/21/2022	\$8,159
	REIMB EXP 2/25-3/31/22	04/14/2022	\$11,780
	REIMB EXP APR-22	05/24/2022	\$9,350
	REIMB EXP 5/27-6/30/22	08/03/2022	\$9,903
Type or Classification (B)	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
Affiliate			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	REIMB EXP DEC-21	02/07/2022	\$22,038
	REIMB EXP DEC-21	02/14/2022	\$15,027
	REIMB EXP JAN-22	02/28/2022	\$18,900
	REIMB EXP JAN-22	03/07/2022	\$12,948
	REIMB EXP FEB-22	04/08/2022	\$31,522
	REIMB EXP MAR-22	04/14/2022	\$38,327
	REIMB EXP APR-22	05/24/2022	\$15,027
	REIMB EXP MAY-22	06/23/2022	\$12,647
	REIMB EXP JUN-22	08/03/2022	\$12,647
	REIMB EXP 6/25-7/29/22	08/22/2022	\$15,027
Type or Classification (B) Affiliate	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)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 402		REIMB EXP SEP-22	10/21/2022	\$5,855
2208 EAST SECOND STREET		REIMB EXP OCT-22	11/21/2022	\$11,027
MUSCLE SHOALS		Total Itemized Transactions with this Payee/Payer		\$16,882
AL		Total Non-Itemized Transactions with this Payee/Payer		
35661		Total of All Transactions with this Payee/Payer for This Schedule		\$16,882
Type or Classification (B)				
Affiliate				

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

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

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

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
TMSTRS LU 443 P O BOX 1710					
NEW HAVEN		Total Itemized Transactions with this Payee/Payer			\$0
CT		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 (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 480 1050 CORNELIA STREET NASHVILLE TN 37224-0230	REIMB EXP MAY-22	06/23/2022	\$9,983
	REIMB EXP 5/29-6/25/22	08/03/2022	\$9,943
	REIMB EXP JUL-22	08/29/2022	\$12,383
	REIMB EXP 7/31-8/27/22	10/05/2022	\$10,025
	REIMB EXP 9/25-10/29/22	12/05/2022	\$14,153
	REIMB EXP SEP-22	12/20/2022	\$10,025
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$66,512
	Total Non-Itemized Transactions with this Payee/Payer		\$1,814
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,326
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 483 225 N. 16TH STREET, SUITE 1 BOISE ID 83702	REIMB EXP MAY-22	08/03/2022	\$12,554
	REIMB EXP 6/25-7/29/22	09/01/2022	\$11,559
	REIMB EXP 7/30-8/26/22	09/21/2022	\$10,192
	REIMB EXP AUG-22	10/20/2022	\$10,562
	REIMB EXP SEP-22	12/20/2022	\$10,192
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,059
	Total Non-Itemized Transactions with this Payee/Payer		\$325
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,384
Affiliate			

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542 4666 MISSION GORGE PLACE SAN DIEGO CA 92120-4173	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
	REIMB EXP JUL-DEC 19	05/11/2022	\$359,314
	Total Itemized Transactions with this Payee/Payer		\$384,093
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$384,093
Affiliate			

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63 379 W. VALLEY BLVD RIALTO CA 92376	REIMB EXP 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
	REIIMB EXP 6/3-4/22	08/11/2022	\$6,724
	REIMB EXP 7/7-27/22	09/14/2022	\$5,132
	REIMB EXP 8/2-9/1/22	10/27/2022	\$6,930
	REIMB EXP 9/6-29/22	11/02/2022	\$6,217
	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
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630 750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	REIMB EXP NOV-21	01/05/2022	\$8,436
	REIMB EXP DEC-21	01/31/2022	\$9,733
	REIMB EXP JAN-22	03/14/2022	\$8,445
	REIMB EXP FEB-22	03/31/2022	\$8,366
	REIMB EXP FEB-22	05/04/2022	\$8,168
	REIMB EXP APR-22	05/24/2022	\$9,919
	REIMB EXP 5/28-6/24/22	08/03/2022	\$8,550
	REIMB EXP MAY-22	08/03/2022	\$8,550
	REIMB EXP JUL-22	08/29/2022	\$15,410
	REIMB EXP AUG-22	10/05/2022	\$16,972
Affiliate	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 (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633 P. O. BOX 870  MANCHESTER NH 03105	REIMB EXP APR-22	06/02/2022	\$10,606
	REIMB EXP MAY-22	06/09/2022	\$11,999
	REIMB EXP MAY-22	06/21/2022	\$6,303
	REIMB EXP 5/29-6/25/22	07/20/2022	\$6,303
	REIMB EXP JUL-22	08/16/2022	\$7,878
	REIMB EXP AUG-22	09/21/2022	\$6,303
	REIMB EXP SEP-22	10/20/2022	\$7,878
	REIMB EXP OCT-22	11/21/2022	\$6,346
	REIMB EXP NOV-22	12/12/2022	\$6,388
	Total Itemized Transactions with this Payee/Payer		\$70,004
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,004
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665 1801 VAN NESS AVE, SUITE 31 SAN FRANCISCO CA 94109	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
	REIMB EXP APR-22	05/24/2022	\$11,135
	REIMB EXP 2/17/20-3/19/22	06/23/2022	\$17,592
	REIMB EXP JUN-22	08/03/2022	\$12,078
	REIMB EXP 7/3-30/22	09/08/2022	\$11,269
	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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,949
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667 796 EAST BROOKS AVENUE MEMPHIS TN 38116	REIMB EXP DEC-21	01/24/2022	\$11,246
	REIMB EXP JAN-22	02/28/2022	\$10,044
	REIMB EXP FEB-22	03/21/2022	\$16,476
	REIMB EXP 2/27-4/2/22	04/14/2022	\$7,602
	REIMB EXP MAR-22	04/22/2022	\$23,612
	REIMB EXP 4/3-30/22	05/24/2022	\$5,924
	REIMB EXP 5/1-28/22	06/23/2022	\$6,398
	REIMB EXP 5/29-6/25/22	07/20/2022	\$5,376
	REIMB EXP 7/24-8/27/22	09/21/2022	\$5,815
	REIMB EXP 9/25-10/22/22	11/21/2022	\$5,388
Type or Classification (B) Affiliate	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 (C)	Date (D)	Amount (E)
TMSTRS LU 70 P.O. BOX 2270 400 ROLAND WAY OAKLAND CA 94621-0170	REIMB EXP MAY-22	09/14/2022	\$16,300
	REIMB EXP 7/8-8/4/22	10/05/2022	\$12,533
	REIMB EXP 8/26-9/29/22	11/02/2022	\$6,059
	REIMB EXP OCT-22	12/20/2022	\$13,168
	Total Itemized Transactions with this Payee/Payer		\$48,060
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,060
Affiliate			

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710 9000 W 187TH STREET MOKENA IL 60448	REIMB EXP NOV-21	01/05/2022	\$51,526
	REIMB EXP DEC-21	01/24/2022	\$51,909
	REIMB EXP SEP-21	01/31/2022	\$48,653
	REIMB EXP JAN-22	03/07/2022	\$45,603
	REIMB EXP 25 DAYS	03/14/2022	\$12,572
	REIMB EXP FEB-22	03/31/2022	\$40,836
	REIMB EXP 18 DAYS	05/11/2022	\$15,256
	REIMB EXP MAR-22	06/02/2022	\$35,052
	REIMB EXP MAY-22	07/07/2022	\$52,236
	REIMB EXP 6/1-30/22	08/11/2022	\$29,838
Affiliate	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		\$508,708
	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				
2540 LAKEWOOD AVENUE SW				
ATLANTA				
GA				
30315-0000				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate				

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

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

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

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

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822 P.O. BOX 12673  NORFOLK VA 23541	REIMB EXP 6/25-7/29/22	09/08/2022	\$8,541
	REIMB EXP 7/24-8/27/22	09/21/2022	\$8,982
	REIMB EXP 8/28-10/1/22	10/21/2022	\$8,982
	REIMB EXP 10/2-29/22	11/21/2022	\$7,185
	REIMB EXP 10/30-11/26/22	12/20/2022	\$7,185
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
	REIMB EXP 4/30-27/22	07/20/2022	\$7,516
	REIMB EXP 5/28-6/24/22	08/03/2022	\$6,491
Affiliate	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 (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848 731 E ARROW HIGHWAY GLENORA CA 91740-6504	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
	REIMB EXP 5/28-6/24/22	07/07/2022	\$9,428
	REIMB EXP MAY-22	08/22/2022	\$30,429
	REIMB EXP 6/25-7/29/22	08/29/2022	\$10,833
	REIMB EXP 6/25-7/29/22	09/06/2022	\$10,898
	REIMB EXP 7/30-8/26/22	10/05/2022	\$20,158
	REIMB EXP AUG-22	11/21/2022	\$42,139
	REIMB EXP 2/26-3/25/22	05/11/2022	\$36,777
Type or Classification (B) Affiliate	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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856	REIMB EXP 9/10-10/28/22	11/21/2022	\$12,229
453 SAN MATEO AVE	Total Itemized Transactions with this Payee/Payer		\$12,229
SAN BRUNO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,229
94066			
Type or Classification (B)			
Affiliate			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 890 207 NORTH SANBORN ROAD SALINAS CA 93905	REIMB EXP 10/30-11/26/21	01/18/2022	\$9,126
	REIMB EXP 11/27-12/31/21	01/24/2022	\$10,922
	REIMB EXP 1/29-2/25/22	03/29/2022	\$18,586
	REIMB EXP 2/26-3/25/22	05/24/2022	\$9,351
	REIMB EXP 3/26-4/29/22	06/01/2022	\$11,182
	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
	REIMB EXP 8/27-9/30/22	11/02/2022	\$11,386
	REIMB EXP 10/1-28/22	11/21/2022	\$9,541
Type or Classification (B) Affiliate	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				
2648 OLD BRANDON ROAD				
PERAL				
MS				
39208				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986 1430 E HOLT AVE COVINA CA 91745	REIMB EXP 11/21-12/18/21	02/07/2022	\$78,683
	REIMB EXP 12/19-1/15/22	02/28/2022	\$75,199
	REIMB EXP FEB-22	03/29/2022	\$67,371
	REIMB EXP 2/12-3/22/22	05/24/2022	\$147,871
	REIMB EXP MAY-22	06/30/2022	\$52,946
	REIMB EXP 5/22-6/18/22	07/20/2022	\$58,169
	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
Type or Classification (B) Affiliate	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 (C)	Date (D)	Amount (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)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES LAS			
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			

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

Name and Address (A)			
UBER TRIP			
		Purpose (C)	Date (D)
SAN FRANCISCO		Total Itemized Transactions with this Payee/Payer	Amount (E)
CA		Total Non-Itemized Transactions with this Payee/Payer	\$0
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 (C)	Date (D)	Amount (E)
HOUSTON		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		
77002		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Airline				

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

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

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WENTZ, MCINERNEY, PEIFER & PETROFF, LLC, 14 E GAY ST COLUMBUS OH 43065	NOV-21 IBT AIRLINE DIV EXP	01/18/2022	\$22,822
	DEC-21 AIRLINE DIVISION - GEN	01/31/2022	\$18,940
	JAN-22 IBT AIRLINE DIVISION EX	02/28/2022	\$35,575
	FEB-22 AIRLINE DIVISION GEN EX	03/29/2022	\$26,386
	MAR-22 IBT AIRLINE DIVISION EX	04/28/2022	\$16,437
	APR-22 IBT AIRLINE DIV GENERAL	06/08/2022	\$10,461
	MAY-22 UNITED AIRLINES	07/07/2022	\$23,519
	JUN 22 AIRLINE DIV LEGAL SVC	08/19/2022	\$25,157
	JUL 22 AIRLINE DIV SVC	10/05/2022	\$28,211
	AUG 22 IBT AIRLINE DIVI LEGAL	12/02/2022	\$37,433
Law Firm	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)	Purpose (C)	Date (D)	Amount (E)
WESTIN BOOK CADILLAC			
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)	Purpose (C)	Date (D)	Amount (E)
WESTIN DIPLOMAT RESORT & SPA 3555 SOUTH OCEAN DRIVE HOLLYWOOD FL 33019	12/6-12/8/21 PUBL SVC MTG A/V	01/10/2022	\$140,839
	Total Itemized Transactions with this Payee/Payer		\$140,839
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,839
Type or Classification (B) Hotel			

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

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

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

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

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



Name and Address (A)				
AMERICA VOTES				
1155 CONNECTICUT AVE, NW				
WASHINGTON				
DC				
20036				
Type or Classification (B)				
Gifts - Issue Advocacy/Mbr Ed				
Name and Address (A)				
AMERICAN AIR				
FORT WORTH				
TX				
76155				
Type or Classification (B)				
Airline				
Name and Address (A)				
AMERICAN PRODUCTS INC				
1600 N CLINTON AVENUE				
ROCHESTER				
NY				
14621				
Type or Classification (B)				
Printer				
Name and Address (A)				
AMS COMMUNICATIONS INC				
500 SANSOME STREET, SUITE 3				
SAN FRANCISCO				
CA				
94111				
Type or Classification (B)				
Direct Mail Service				
Name and Address (A)				
ARANDELL CORPORATION				
P O BOX 405				
MENOMONEE FALLS				
WI				
53052-0405				
Type or Classification (B)				
Printer				
Name and Address (A)				
BALLOT INITIATIVE STRATEGY CENTER				
1660 L ST NW, SUITE 605				
WASHINGTON				
DC				
20036				
Type or Classification (B)				
National Ballot Measure				
Name and Address (A)				
BERLIN ROSEN LTD				
15 MAIDEN LANE, SUITE 1600				
NEW YORK				
NY				
10038				
Type or Classification (B)				
Election Program Ads				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE L.P. 731 LEXINGTON AVENUE NEW YORK NY 10022	8/8/22-8/7/23 BGOV LICENSES	09/12/2022	\$22,260
	Total Itemized Transactions with this Payee/Payer		\$22,260
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,260
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION 801 NORTH BRAND BLVD GLENDALE CA 91203	MAR 22 XPO CARTAGE NLRB ULP	09/13/2022	\$140,932
	MAY 22 PORT CAMPAIGN	10/05/2022	\$27,021
	Total Itemized Transactions with this Payee/Payer		\$167,953
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$167,953
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAITLIN VEGA 3699 COLUMBIA DR NAPA CA 94558	JUL 22 PROF SVC	09/21/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CA Commercial Driver Initiative			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALIST, LLC 1310 L ST NW, SUITE 500 WASHINGTON DC 20005	PYMNT 1 2022 STRAT PLAN SUBSCR	03/21/2022	\$81,408
	PYMNT 2 2022 STRAT PLANNING	07/25/2022	\$54,272
	Total Itemized Transactions with this Payee/Payer		\$135,680
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$135,680
Voter Matching Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027	4TH QTR 2021 DUES	02/15/2022	\$12,500
	1ST & 2ND QTR DUES	08/05/2022	\$25,000
	3RD QTR 2022 DUES	11/18/2022	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006	12/18/21-12/17/22 PLATFORM FEE	04/07/2022	\$18,421
	2ND QTR 22 SUBS/BDGT/HLTH/TRNS	06/14/2022	\$11,357
	2ND QTR 22 SUBS/BDGT/HLTH/TRNS	12/08/2022	\$11,357
	1ST QTR 23 BDG/HB/NEW/FED/TEST	12/08/2022	\$11,925
	2023 CQ KNOWLEGIS NEW FEDERAL	12/08/2022	\$8,374
	Total Itemized Transactions with this Payee/Payer		\$61,434
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,434
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,076
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,076
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,882
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,882

IL 60638			
Type or Classification (B)			
Hotel			
Name and Address (A)			
DOUBLETREE PHILADELPHIA			
PHILADELPHIA	Purpose (C)	Date (D)	Amount (E)
PA	Total Itemized Transactions with this Payee/Payer		\$0
19153	Total Non-Itemized Transactions with this Payee/Payer		\$5,824
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,824
Hotel			
Name and Address (A)			
FISCALNOTE, INC	Purpose (C)	Date (D)	Amount (E)
1201 PENNSYLVANIA AVE, NW 6	3/29-6/28/22 PLATFORM FEE	05/19/2022	\$11,357
WASHINGTON	2/8/22-2/7/23 FEDERAL LEGISLAT	06/30/2022	\$7,816
DC	12/18-12/17/23 STATE LEGIS/REG	12/08/2022	\$19,342
20004	Total Itemized Transactions with this Payee/Payer		\$38,515
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$38,515
Name and Address (A)			
FONTANA LITHOGRAPH, INC	Purpose (C)	Date (D)	Amount (E)
4801 VIEWPOINT PLACE	25000 DRIVE CARD PAYROLL DEDUC	09/21/2022	\$16,220
CHEVERLY	WASHINGTON DRIVE CRAD QTY 5000	03/07/2022	\$13,216
MD	PAYROLL DEDUCTION DRIVE CARDS	04/28/2022	\$10,347
20781	Total Itemized Transactions with this Payee/Payer		\$39,783
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,572
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$49,355
Name and Address (A)			
FRANCIS J. MCCARTHY	Purpose (C)	Date (D)	Amount (E)
2332 N.EARLY STREET	AUG-22 PROF SVC	09/21/2022	\$6,000
ALEXANDRIA	SEP-22 PROF SVC	10/12/2022	\$6,000
VA	OCT-22 PROF SVC	11/16/2022	\$6,000
22302	NOV-22 PROF SVC	12/16/2022	\$6,000
Type or Classification (B)	DEC-21 PROF SVC	01/18/2022	\$6,000
Legislative Public Policy Consultant	JAN-22 PROF SVC	02/15/2022	\$6,000
	FEB-22 PROF SVC	03/21/2022	\$6,000
	MAR-APR-22 PROF SVC	05/16/2022	\$12,000
	MAY-22 PROF SVC	06/09/2022	\$6,000
	JUN-22 PROF SVC	07/14/2022	\$6,000
	JUL-22 PROF SVC	08/05/2022	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK P MCLUCKIE	JAN-22 PROF SVCS	02/15/2022	\$15,000
3333 RUNNYMEDE PLACE, NW	FEB-22 PROF SVCS	03/14/2022	\$15,000
WASHINGTON	MAR-22 PROF SVCS	04/28/2022	\$15,000
DC	APR-22 PROF SVCS	05/17/2022	\$15,000
20015	MAY-22 PROF SVCS	06/23/2022	\$15,000
Type or Classification (B)	JUN-22 PROF SVCS	07/27/2022	\$15,000
Legislative Lobbying Consultant	JUL-22 PROF SVCS	09/08/2022	\$15,000
	AUG-22 PROF SVCS	09/21/2022	\$15,000
	SEP-22 PROF SVCS	10/21/2022	\$15,000
	OCT-22 PROF SVCS	11/21/2022	\$15,000
	DEC-21 PROF SVCS	01/18/2022	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Name and Address (A)			
GOOD GOVERNMENT FOR SAN BERNADINO	Purpose (C)	Date (D)	Amount (E)
C/O LYSA RAY, 3843 S BRISTO	CONTRIBUTION	10/13/2022	\$25,000
SANTA ANITA	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
92704	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Ballot Initiative Local Gov Reform			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS			
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$5,370
53214	Total of All Transactions with this Payee/Payer for This Schedule		\$5,370
Type or Classification (B)			
Hotel			
HILTON GV LVBS FR DSK			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$9,691
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$9,691
Type or Classification (B)			
Hotel			
HILTON HOTELS			
SANTA MONICA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,591
90401	Total of All Transactions with this Payee/Payer for This Schedule		\$6,591
Type or Classification (B)			
Hotel			
HILTON HOTELS AIRPORT			
ELIZABETH	Total Itemized Transactions with this Payee/Payer		
NJ	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 (B)			
Hotel			
HOME2 SUITES BY HILTON A			
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			
HUSTLE, INC.			
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
CA	AUG22-JUL23 SMS HUSTLE	12/16/2022	\$27,383
94108	Total Itemized Transactions with this Payee/Payer		\$63,616
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Mobile Text Platform Services	Total of All Transactions with this Payee/Payer for This Schedule		\$63,616
HYATT REGENCY WASHINGTON			
DEPT #6012			
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			
IT SAVVY LLC			
313 S ROHLWING ROAD	Total Itemized Transactions with this Payee/Payer		\$0
ADDISON	Total Non-Itemized Transactions with this Payee/Payer		\$9,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,579

IL 60101				
Type or Classification (B)				
Office Small Equipment Supplier				
Name and Address (A)				
JETBLUE				
NEW YORK NY 11101	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,326
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,326
Type or Classification (B)				
Airline				
Name and Address (A)				
K & R INDUSTRIES				
14110-D SULLYFIELD CIRCLE CHANTILLY VA 20151	Purpose (C)	Date (D)	Amount (E)	
	DRIVE PIN/CARD COMBO NEW	06/01/2022		\$12,851
	Total Itemized Transactions with this Payee/Payer			\$12,851
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,851
Type or Classification (B)				
Publicity and Advertising				
Name and Address (A)				
KENTUCKIANS FOR CHECKS & BALANCES				
C/O ERIC HYERS, 1225 EYE ST WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	10/27/2022		\$25,000
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
Ballot Initiative				
Name and Address (A)				
LAWRENCE & BUNDY LLC				
1180 WEST PEACHTREE STREET ATLANTA GA 30309	Purpose (C)	Date (D)	Amount (E)	
	AUG 22 FEDERAL & STATE CAMPGN	11/15/2022		\$10,000
	OCT 22 FED & STATE CAMP ELEC	12/08/2022		\$10,000
	SEP 22 FED & STATE CAMP ELEC	12/08/2022		\$10,000
	Total Itemized Transactions with this Payee/Payer			\$30,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
Type or Classification (B)				
Law Firm				
Name and Address (A)				
MARRIOTTJW L.A.LIVE FD				
LOS ANGELES CA 90015	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,350
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,350
Type or Classification (B)				
Hotel				
Name and Address (A)				
MICROSOFT LICENSING, GP				
DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	Purpose (C)	Date (D)	Amount (E)	
	NOV 21-DEC 21 MS LICENSE	01/24/2022		\$14,875
	NOV-22-DEC-22 MS LICENSE	12/06/2022		\$18,985
	Total Itemized Transactions with this Payee/Payer			\$33,860
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$33,860
Type or Classification (B)				
Computer Software				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MILLER & CHEVALIER CHARTERED	NOV-21 FED VS STATE CAMPAIGN	01/05/2022		\$10,000
	DEC-21 FED VS STATE CAMPAIGN	01/31/2022		\$10,000
	OCT-21 FED VS STATE CAMPAIGN	03/29/2022		\$30,000
	FEB-22 FED VS STATE CAMPAIGN	04/08/2022		\$10,000
	MAR-22 FED VS STATE CAMPAIGN	06/21/2022		\$20,000
	MAY 22 FED VS STATE CAMP &ELEC	07/25/2022		\$10,000
	Total Itemized Transactions with this Payee/Payer			\$120,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$120,000
Type or Classification (B)				
Law Firm				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI-KANSAS-NEBRASKA CONFERENCE OF TEAMSTERS ST LOUIS MO 63114	MAR 22 FED VS STATE CAMP	08/04/2022	\$20,000
	JUL 22 FED VS STATE CAMPAIGN	10/05/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	Total of All Transactions with this Payee/Payer for This Schedule	02/07/2022	\$120,000
Type or Classification (B)	Lobbyist Support		
MSH SOLUTIONS 2719 S CULPEPER BOISE ID 83709-3451	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/23/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Lobbying Land Re-Zoning		
NETROOTS NATION 1559B SLOAT BLVD #316 SAN FRANCISCO CA 94132	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/30/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Issue Advocacy/Mbr Ed		
NOVAK FRANCELLO, LLC 40 MONUMENT ROAD, 5TH FL BALA CYNWYD PA 19004	Purpose (C)	Date (D)	Amount (E)
	2021 Y/E AUDIT FEES	06/23/2022	\$19,806
	Total Itemized Transactions with this Payee/Payer		\$19,806
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,806
Type or Classification (B)	Accounting Firm		
PENSION RIGHTS CENTER 1730 M ST, NW, SUITE 1000 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/29/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	Legislative Support Services		
PITTA BISHOP & DEL GIORNO LLC 120 BROADWAY 28TH FLOOR NEW YORK NY 10271	Purpose (C)	Date (D)	Amount (E)
	NOV-21 PROFESSIONAL SVC	04/14/2022	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)	Consultant, Communications Services		
PUT MICHIGAN FIRST 1225 EYE ST NW, STE 1100 WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/25/2022	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)	Communication Svc Candidate Issues		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUORUM ANALYTICS, INC. 1 THOMAS CIRCLE NW WASHINGTON DC 20005	11/1-10/31/23INSTALL# 2 SUBSCR	12/21/2022	\$86,920
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$86,920
PAC Management Software	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,920
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RABA RESEARCH LLC 211 EAST 13TH STREET, #2F NEW YORK NY 10003	PA STATEWIDE SURVEY SVC	09/14/2022	\$6,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,500
PA Statewide Survey	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO FOR FAIR RATES 150 POST STREET, SUITE 405 SAN FRANCISCO CA 94108	CONTRIBUTION	05/02/2022	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
CA Ballot Measure	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND 815 16TH STREET NW WASHINGTON DC 20006	CONTRIBUTION	03/15/2022	\$72,000
Type or Classification (B)	CONTRIBUTION	05/27/2022	\$344,000
Issue Advocacy/Mbr Ed	Total Itemized Transactions with this Payee/Payer		\$416,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$416,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN EMMER EMMER CONSULTING, 7713 OLDC BETHESDA MD 20817	SEP 22 PROF SVC	10/28/2022	\$25,000
Type or Classification (B)	MAY 22 PROF SVC	06/08/2022	\$7,500
Other Professional Expenses	APR 22 PROF SVC	06/15/2022	\$7,500
	JUL 22 PROF SVC	08/03/2022	\$7,500
	AUG 22 PROF SVC	10/11/2022	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAWSHUNSKY LAW FIRM PLLC 1455 PENNSYLVANIA AVE, NW WASHINGTON DC 20004	DEC-21 PENSION REFORM	01/31/2022	\$5,312
Type or Classification (B)	JUL 22 PENSION REFORMS	09/12/2022	\$10,125
Law Firm	Total Itemized Transactions with this Payee/Payer		\$15,437
	Total Non-Itemized Transactions with this Payee/Payer		\$3,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,749
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A FORT LAUDERDA FL 33304			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,788
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$10,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,788

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC	VARIOUS CANDIDATE POSTCARDS	01/18/2022	\$5,676
1213 FARRAGUT ST, NW	Total Itemized Transactions with this Payee/Payer		\$5,676
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$3,596
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,272
20011			
Type or Classification (B)			
Electronic Direct Mail Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122	REIMB EXP OCT-DEC 21	02/01/2022	\$35,716
348 D STREET	REIMB EXP JAN-FEB 22	05/13/2022	\$22,049
BOSTON	Total Itemized Transactions with this Payee/Payer		\$57,765
MA	Total Non-Itemized Transactions with this Payee/Payer		
02127-1225	Total of All Transactions with this Payee/Payer for This Schedule		\$57,765
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238	REIMB EXP NOV-DEC 21	02/01/2022	\$38,548
5000 J STREET SW	REIMB EXP JAN-FEB 22	04/22/2022	\$37,800
CEDAR RAPIDS	Total Itemized Transactions with this Payee/Payer		\$76,348
IA	Total Non-Itemized Transactions with this Payee/Payer		
52404	Total of All Transactions with this Payee/Payer for This Schedule		\$76,348
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25	REIMB EXP 12/6-12/15/21	02/01/2022	\$12,190
544 MAIN STREET	REIMB EXP 2/21-23/2022	04/08/2022	\$5,096
BOSTON	REIMB EXP 8/29-9/9/22	10/05/2022	\$6,000
MA	Total Itemized Transactions with this Payee/Payer		\$23,286
02129-1113	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,286
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 344	REIMB EXP 8/8-11/22	10/14/2022	\$7,200
PO BOX 2290	Total Itemized Transactions with this Payee/Payer		\$7,200
10020 WEST GREENFIELD AVE	Total Non-Itemized Transactions with this Payee/Payer		\$1,901
MILWAUKEE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,101
WI			
53214			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554	CONTRIBUTION	08/17/2022	\$15,000
4349 SOUTH 90TH STREET	Total Itemized Transactions with this Payee/Payer		\$15,000
OMAHA	Total Non-Itemized Transactions with this Payee/Payer		
NE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
68127			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633	REIMB EXP APR-22	06/02/2022	\$12,705
P. O. BOX 870	REIMB EXP MAY-22	06/09/2022	\$12,896
MANCHESTER	REIMB EXP JUN-22	07/20/2022	\$25,020
NH	REIMB EXP JUL-22	08/16/2022	\$30,370
03105	REIMB EXP AUG 22	09/21/2022	\$25,334
Type or Classification (B)	REIMB EXP OCT-22	11/14/2022	\$26,192
	REIMB EXP SEP-22	11/17/2022	\$29,593
Affiliate	REIMB EXP NOV-22	12/12/2022	\$26,317
	Total Itemized Transactions with this Payee/Payer		\$188,427
	Total Non-Itemized Transactions with this Payee/Payer		\$125
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,552
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TMSTRS LU 667	Purpose (C)	Date (D)	Amount (E)
796 EAST BROOKS AVENUE	Total Itemized Transactions with this Payee/Payer		\$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 (C)	Date (D)	Amount (E)
3600 NE SARDOU AVENUE	CONTRIBUTION	08/17/2022	\$20,000
TOPEKA	Total Itemized Transactions with this Payee/Payer		\$20,000
KS	Total Non-Itemized Transactions with this Payee/Payer		
66616	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 767	Purpose (C)	Date (D)	Amount (E)
6109 ANGLIN DRIVE	REIMB EXP 4/5/22	05/24/2022	\$7,965
FOREST HILLS	Total Itemized Transactions with this Payee/Payer		\$7,965
TX	Total Non-Itemized Transactions with this Payee/Payer		
76119	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 (C)	Date (D)	Amount (E)
5818 E MARTIN LUTHER KING B	REIMB EXP 8/23-10/29/21	03/02/2022	\$23,400
TAMPA	Total Itemized Transactions with this Payee/Payer		\$23,400
FL	Total Non-Itemized Transactions with this Payee/Payer		
33619-1033	Total of All Transactions with this Payee/Payer for This Schedule		\$23,400
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 822	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 12673	Total Itemized Transactions with this Payee/Payer		\$0
NORFOLK	Total Non-Itemized Transactions with this Payee/Payer		\$6,681
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,681
23541			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 856	Purpose (C)	Date (D)	Amount (E)
453 SAN MATEO AVE	REIMB EXP 10/10-11/11 2022	11/21/2022	\$7,500
SAN BRUNO	Total Itemized Transactions with this Payee/Payer		\$7,500
CA	Total Non-Itemized Transactions with this Payee/Payer		
94066	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 89	Purpose (C)	Date (D)	Amount (E)
3813 TAYLOR BLVD	REIMB EXP 4/18-5/21/22	06/01/2022	\$22,402
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$22,402
KY	Total Non-Itemized Transactions with this Payee/Payer		\$4,717
40215	Total of All Transactions with this Payee/Payer for This Schedule		\$27,119
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 986	Purpose (C)	Date (D)	Amount (E)
1430 E. HOLT AVE	REIMB EXP 10/10-11/11/22	12/20/2022	\$25,500
COVINA	Total Itemized Transactions with this Payee/Payer		\$25,500
CA	Total Non-Itemized Transactions with this Payee/Payer		
91745	Total of All Transactions with this Payee/Payer for This Schedule		\$25,500

Type or Classification (B)			
Affiliate			
Name and Address (A)			
UNITED			
HOUSTON	Purpose (C)	Date (D)	Amount (E)
TX	Total Itemized Transactions with this Payee/Payer		\$0
77002	Total Non-Itemized Transactions with this Payee/Payer		\$34,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,167
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED FARM WORKERS OF AMERICA	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 62 - LA PAZ	CONTRIBUTION	05/26/2022	\$5,000
AFL-CIO	Total Itemized Transactions with this Payee/Payer		\$5,000
KEENE	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
93531			
Type or Classification (B)			
Gifts-Labor Related Org			
Name and Address (A)			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 809488	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$25,035
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$25,035
60680-9488			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
UNIVERSAL PROMOTIONS	Purpose (C)	Date (D)	Amount (E)
171 MORTANE	XXXXLARGE DRI-FIT SHIRT U.S.MA	09/21/2022	\$20,557
BOUCHERVILLE	PACKAGE CAR PINCARD COMBOS	10/11/2022	\$36,300
00	4 1/4 OUTDOOR MAGNETS	06/30/2022	\$5,800
00000	Total Itemized Transactions with this Payee/Payer		\$62,657
	Total Non-Itemized Transactions with this Payee/Payer		\$1,538
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,195
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
US POSTMASTER	Purpose (C)	Date (D)	Amount (E)
	SPRING 2022 TEAMSTER MAGAZINE	03/07/2022	\$49,482
	FALL 2022 TEAMSTER MAGAZINE	08/09/2022	\$55,250
	FALL 2022 TEAMSTER MAGAZINE	10/28/2022	\$54,617
	WINTER 2022 TEAMSTER MAGAZINE	12/07/2022	\$54,559
	Total Itemized Transactions with this Payee/Payer		\$213,908
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$213,908
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
VOTE NO ON 1	Purpose (C)	Date (D)	Amount (E)
PO BOX 293068	CONTRIBUTION	09/09/2022	\$20,000
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$20,000
TN	Total Non-Itemized Transactions with this Payee/Payer		
37229	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
TN Referendum Right to Work			
Name and Address (A)			
VOTER VOICE LLC	Purpose (C)	Date (D)	Amount (E)
1201 PENNSYLVANIA AVE, NW	3/14/22-3/13/23 NATIONALVOICE	05/04/2022	\$29,855
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$29,855
DC	Total Non-Itemized Transactions with this Payee/Payer		
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$29,855
Type or Classification (B)			
Subscription Service			

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

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

## SCHEDULE 17 - CONTRIBUTIONS, GIFTS &amp; GRANTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	ISSUE# 1 2022 TEAMSTER MAGAZINE	04/22/2022	\$9,593
	ISSUE# 2 2022 TEAMSTER MAGAZINE	09/21/2022	\$12,619
	Total Itemized Transactions with this Payee/Payer		\$22,212
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,212
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAC DISASTER RELIEF FUND 620 F STREET, NW WASHINGTON DC 20004	CONTRIBUTION	07/20/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL & MAIN 1910 WEST SUNSET BLVD, SUIT LOS ANGELES CA 90026	CONTRIBUTION	01/25/2022	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	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
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHILDREN'S HOME SOCIETY OF WV P.O. BOX 2942 1422 KANAWHA BOULEVARD, EAS CHARLESTON WV 25330	CONTRIBUTION	10/28/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHILDREN'S TRUST FUND P.O. BOX 30802 LANSING MI 48909	CONTRIBUTION	03/21/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLETTE'S CHILDREN'S HOME HUNTINGTON BEACH CA 92647	CONTRIBUTION	09/28/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY DESTINATIONS, LLC PO BOX 733100 DALLAS TX 75373	DEPOSIT 1/14-15/23 SCHOLARSHIP FUNDRAISER	07/29/2022	\$30,000
	DEPOSIT 1/14-15/23 SCHOLARSHIP FUNDRAISER	12/16/2022	\$115,376
	Total Itemized Transactions with this Payee/Payer		\$145,376
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$145,376
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE	GRANT	09/08/2022	\$100,000
1333 H STREET, NW, SUITE 3	Total Itemized Transactions with this Payee/Payer		\$100,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
20005			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST	CONTRIBUTION	08/22/2022	\$20,000
1380 MONROE ST, NW, PMB 405	Total Itemized Transactions with this Payee/Payer		\$20,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
20010			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN SEARCH OF A CURE	CONTRIBUTION	11/22/2022	\$10,000
C/O TMSTRS LU 731, 1000 BUR	Total Itemized Transactions with this Payee/Payer		\$10,000
BURR RIDGE	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
60527			
Type or Classification (B)			
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL TRANSPORT	CONTRIBUTION	04/27/2022	\$10,000
WORKERS FEDERATION, 49-60 B	Total Itemized Transactions with this Payee/Payer		\$10,000
LONDON	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
00000			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL SF	CONTRIBUTION	01/25/2022	\$50,000
C/O CALIBRE CPA, 4600 EAST	Total Itemized Transactions with this Payee/Payer		\$50,000
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20814			
Type or Classification (B)			
Scholarship Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW	CONTRIBUTION	01/18/2022	\$25,000
ECONOMY	JAN-MAR 2022 GRANT	03/07/2022	\$51,750
464 LUCAS AVE	Total Itemized Transactions with this Payee/Payer		\$76,750
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$76,750
90017			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARLENA HAMMEN	CONTRIBUTION	12/22/2022	\$10,000
1030 S. DUKELAND STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
21223			
Type or Classification (B)			
Medical Expense Fundraiser			

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 651	CONTRIBUTION	08/12/2022	\$50,000
100 BLUE SKY PARKWAY	Total Itemized Transactions with this Payee/Payer		\$50,000
LEXINGTON	Total Non-Itemized Transactions with this Payee/Payer		
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
40509-9418			
Type or Classification (B)			
Gifts - Flood			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION THEOLOGICAL SEMINARY	CONTRIBUTION	12/16/2022	\$5,000
3041 BROADWAY, BOX 47	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10027-0707			
Type or Classification (B)			
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2022 TEAMSTER MAGAZINE	03/07/2022	\$13,022
	FALL 2022 TEAMSTER MAGAZINE	08/09/2022	\$14,540
MENOMONEE FALLS	FALL 2022 TEAMSTER MAGAZINE	10/28/2022	\$14,373
WI	WINTER 2022 TEAMSTER MAGAZINE	12/07/2022	\$14,358
53051	Total Itemized Transactions with this Payee/Payer		\$56,293
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$56,293

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

## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC WOODMONT PROPERTIES, INC. BETHESDA MD 20814	JUL-22 MD WHSE UNIT 5018-5020	06/21/2022	\$8,066
	AUG-22 MD WHSE UNIT 5018-5020	07/19/2022	\$8,066
	SEP-22 MD WHSE UNIT 5018-5020	08/16/2022	\$8,066
	OCT-22 MD WHSE UNIT 5018-5020	09/16/2022	\$8,066
	NOV-22 MD WHSE UNIT 5018-5020	10/24/2022	\$8,066
	DEC-22 MD WHSE UNIT 5018-5020	11/14/2022	\$8,066
	JAN-23 MD WHSE UNIT 5018-5020	12/13/2022	\$8,308
	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	03/21/2022	\$8,066
Storage	MAY-22 MD WHSE UNIT 5018-5020	04/22/2022	\$8,066
	JUN-22 MD WHSE UNIT 5018-5020	05/20/2022	\$8,066
	Total Itemized Transactions with this Payee/Payer		\$97,034
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,034
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875  BOSTON MA 02284-2875	P/E 11/25/21 PROCESS FEES / PR	01/18/2022	\$19,744
	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
	P/E 2/25/22 PROCESS FEES / PR	04/11/2022	\$19,349
	P/E 3/25/22 PROCESS FEES / PR	05/16/2022	\$18,899
	P/E 4/25/22 PROCESS FEES / PR	06/09/2022	\$16,691
	P/E 5/25/22 PROCESS FEES / PR	07/11/2022	\$17,988
	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
Payroll Service Provider	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		\$8,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,831
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA  WASHINGTON DC 20076	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,319
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,319
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC  535 MIDDLEFIELD RD MENLO PARK CA 94025-3444	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	\$12,950
	1ST QTR 2022 INVESTMENT SVC	06/08/2022	\$8,625
	2ND QTR 2022 INVESTMENT SVC	08/29/2022	\$12,950
	2ND QTR 2022 INVESTMENT SVC	08/29/2022	\$8,625
	Total Itemized Transactions with this Payee/Payer		\$64,725
Investment Counseling	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,225
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR  SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,876
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL BLUE SOLUTIONS INC.  26-B2 WILSON STREET GUELPH 00 00000	1 YR SUBSCRIPT IBM DB2 STD ED	01/10/2022	\$14,780
	IBM DB2 STANDARD EDITION VPC	12/09/2022	\$15,262
	Total Itemized Transactions with this Payee/Payer		\$30,042
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,042
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE TECHNOLOGY GROUP, LLC	UTM PROTECT FORTICARE APP	06/07/2022	\$6,384
7010 HI TECH DRIVE	6/30/22-6/29/25 GOVT RNWL	06/08/2022	\$5,814
HANOVER	FORTINET HW PLUS 3YR BDL	07/14/2022	\$9,105
MD	1YRUPDATES EM,COMP SUPP,ADV HW	03/01/2022	\$37,695
21076	Total Itemized Transactions with this Payee/Payer		\$58,998
	Total Non-Itemized Transactions with this Payee/Payer		\$7,394
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,392
IS Contract - Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK	STANDBY LETTER OF CREDIT FEES	05/02/2022	\$72,000
275 SEVENTH AVENUE	Total Itemized Transactions with this Payee/Payer		\$72,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$10,020
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$82,020
10001			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$31,355
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$31,355
20006			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$105,131
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$105,131
76155			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS INC	Total Itemized Transactions with this Payee/Payer		\$0
1600 N CLINTON AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$13,364
ROCHESTER	Total of All Transactions with this Payee/Payer for This Schedule		\$13,364
NY			
14621			
Shirt Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING	Total Itemized Transactions with this Payee/Payer		\$0
CLEANING INC., 11261 SOMERS	Total Non-Itemized Transactions with this Payee/Payer		\$9,635
BELTSVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,635
MD			
20705			
Window Cleaner			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMZN MKTP US	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$14,658
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,658
98109			
Web Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AQUATOMIC PRODUCTS CO.,INC.	Total Itemized Transactions with this Payee/Payer		\$0
3141 DRAPER DR	Total Non-Itemized Transactions with this Payee/Payer		\$5,670
FAIRFAX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,670

VA 22031-5102				
Type or Classification (B)				
Plumbing Products				
Name and Address (A)				
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	Purpose (C)	Date (D)	Amount (E)	
	ISSUE#1 2022 TEAMSTER MAGAZINE	04/22/2022		\$28,778
	ISSUE# 2 2022 TEAMSTER MAGAZINE	09/21/2022		\$37,857
	Total Itemized Transactions with this Payee/Payer			\$66,635
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$66,635
Type or Classification (B)				
Printer				
Name and Address (A)				
AT&T PO BOX 105068 ATLANTA GA 30348-5068	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$62,801
	Total of All Transactions with this Payee/Payer for This Schedule			\$62,801
Type or Classification (B)				
Telephone/Data Communications				
Name and Address (A)				
AT&T GLOBAL SVCS CANADA CO. P.O.BOX 9266 STN A TORONTO 00 00000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$12,598
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,598
Type or Classification (B)				
Telephone/Data Communications				
Name and Address (A)				
AUDIMATION SERVICES, INC. 16340 PARK TEN PLACE, #335 HOUSTON TX 77084	Purpose (C)	Date (D)	Amount (E)	
	10/1- 9/30/23 IDEA LIC RENEW	07/29/2022		\$8,268
	Total Itemized Transactions with this Payee/Payer			\$8,268
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,268
Type or Classification (B)				
Software Service Provider				
Name and Address (A)				
BAY LIGHTING, LLC 2138 PRIEST BRIDGE COURT CROFTON MD 21114	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,125
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,125
Type or Classification (B)				
Electrical Service Provider				
Name and Address (A)				
BEACON HILL STAFFING GROUP, LLC P.O. BOX 846193 BOSTON MA 02284-6193	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,944
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,944
Type or Classification (B)				
Temporary Services				
Name and Address (A)				
BED BATH & BEYOND #651 UNION NJ 07083	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,283
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,283
Type or Classification (B)				
Office Supplies Vendor				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOBS DISCOUNT FURNITURE	FURNITURE APART	08/05/2022	\$6,133
HYATTSVILLE	FURNITURE APART	08/05/2022	\$7,872
MD	Total Itemized Transactions with this Payee/Payer		\$14,005
20782	Total Non-Itemized Transactions with this Payee/Payer		\$4,419
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,424
Furniture Retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOLAND	CHILLER MAINTENANCE	01/25/2022	\$6,636
PO BOX 223862	Total Itemized Transactions with this Payee/Payer		\$6,636
CHANTILLY	Total Non-Itemized Transactions with this Payee/Payer		\$33,178
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$39,814
20153-3862			
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTWELL-CLEARY CO. INC.			
ATTN: BOB CALABRESE, 7575	Total Itemized Transactions with this Payee/Payer		\$0
ELKRIDGE	Total Non-Itemized Transactions with this Payee/Payer		\$13,853
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$13,853
21075			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL AIR FILTER CORPORATION			
PO BOX 37747	Total Itemized Transactions with this Payee/Payer		\$0
4750-C CLIFTON ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$5,184
TEMPLE HILLS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,184
MD			
20748			
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL OFFICE SOLUTIONS LLC			
PO BOX 936702	3/26-6/25/22 METER READS	08/10/2022	\$7,467
ATLANTA	6/26-9/25/22 METER READ	11/07/2022	\$6,678
GA	Total Itemized Transactions with this Payee/Payer		\$14,145
31193-6702	Total Non-Itemized Transactions with this Payee/Payer		\$3,421
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,566
Office Equipment Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENERO LLC			
2587 YELLOW SPRINGS ROAD	REACTIVE/PROACTIVE AV SVC	07/14/2022	\$34,599
MALVERN	Total Itemized Transactions with this Payee/Payer		\$34,599
PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,679
19355	Total of All Transactions with this Payee/Payer for This Schedule		\$37,278
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL GLASS & MIRROR CO.,LLC			
5590 TUXEDO ROAD	REPLACE ENTRANCE GLASS	03/31/2022	\$6,280
HYATTSVILLE	BACKGROUND GROUT REPAINTING	11/03/2022	\$7,150
MD	Total Itemized Transactions with this Payee/Payer		\$13,430
20781	Total Non-Itemized Transactions with this Payee/Payer		\$6,615
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,045
Building Services Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL SAFE & LOCKSMITH CO.  1107 7TH STREET, NW WASHINGTON DC 20001	CORBIN RUSSWIN LEVER LOCKS	03/14/2022	\$8,100
	Total Itemized Transactions with this Payee/Payer		\$8,100
	Total Non-Itemized Transactions with this Payee/Payer		\$6,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,825
Type or Classification (B) Security Control			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIGNA GROUP INSURANCE PO BOX 8500-5045 LIFE INS COMPANY OF NORTH A PHILADELPHIA PA 19178-5045	TRAVEL / ACCIDENT INSURANCE	06/30/2022	\$18,182
	Total Itemized Transactions with this Payee/Payer		\$18,182
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,182
Type or Classification (B) Insurance Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC  601 108TH AVENUE NE BELLEVUE WA 98004	TRVL & EXP PROF SVC	01/10/2022	\$5,909
	TRVL & EXP PROF SVC	01/25/2022	\$6,982
	TRVL & EXP PROF SVC	03/01/2022	\$22,939
	TRVL & EXP PROF SVC	03/21/2022	\$5,351
	TRVL & EXP PROF SVC	05/04/2022	\$10,982
	TRVL & EXP PROF SVC	06/08/2022	\$13,182
	TRVL & EXP PROF SVC	07/21/2022	\$10,957
	TRVL & EXP PROF SVC	08/16/2022	\$7,895
	TRVL & EXP PROF SVC	09/29/2022	\$8,700
	TRVL & EXP PROF SVC	11/15/2022	\$9,351
	TRVL & EXP PROF SVC	12/02/2022	\$10,197
	Total Itemized Transactions with this Payee/Payer		\$112,445
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,445
Type or Classification (B) Travel Software Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD WAIKIKI BCH  HONOLULU HI 96815			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,354
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,354
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	JUN-22 IBT WATER & SEWER	06/15/2022	\$5,558
	JUL-22 IBT WATER & SEWER	07/14/2022	\$6,656
	AUG-22 IBT WATER & SEWER	08/16/2022	\$9,343
	SEP-22 IBT WATER & SEWER	09/21/2022	\$5,171
	OCT-22 IBT WATER & SEWER	10/21/2022	\$11,801
	NOV-22 IBT WATER & SEWER	11/18/2022	\$5,172
	Total Itemized Transactions with this Payee/Payer		\$43,701
	Total Non-Itemized Transactions with this Payee/Payer		\$51,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,581
Type or Classification (B) Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR  HAPEVILLE GA 30354			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$63,786
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,786
Type or Classification (B) Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLE TREE BY HILTON  WASHINGTON DC 20001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,214
Type or Classification (B)			

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE SONOMA			
ROHNERT PARK CA 94928	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,211
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,211
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC. 1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	LOB 4/5/22-4/5/23	03/28/2022	\$23,563
	Total Itemized Transactions with this Payee/Payer		\$23,563
	Total Non-Itemized Transactions with this Payee/Payer		\$200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,763
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	NOV 21 ELEVATOR MAINTENANCE	02/14/2022	\$6,726
	7/16/22 SVC TEAM SFTY TESTING	08/05/2022	\$5,796
	Total Itemized Transactions with this Payee/Payer		\$12,522
	Total Non-Itemized Transactions with this Payee/Payer		\$34,068
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,590
Elevator Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,575
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,575
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DENVER DENVER CO 80231	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,033
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,033
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXXONMOBIL PO BOX 78001 PHOENIX AZ 85062-8001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,881
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,881
Automobile Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAINGER DEPT 896-811314285 PALATINE IL 60038-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,508
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,508
Electrical Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEFFRON COMPANY, INC. 4940 NICHOLSON COURT KENSINGTON MD 20895	REPLACE 3 MAIN WATER VALVES	09/15/2022	\$7,529
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,529
Plumbing Service Provider	Total Non-Itemized Transactions with this Payee/Payer		\$9,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,855
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,586
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$27,586
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BOSTON MA 02210	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,477
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,477
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	12/15/22 DEPOSIT HOLIDAY PARTY	08/04/2022	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$24,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,570
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS ELKRIDGE MD 21075	Z-GRIP RETRACTABLE PENS - 6110	04/06/2022	\$5,241
Type or Classification (B)	UNI-BALL GEL IMPACT - 5360	05/23/2022	\$5,342
Office Supplies Vendor	SWINGLINE LIGHTTOUCH HI CAPACI	06/01/2022	\$6,007
	ZEBRA PEN Z GRIP RETRACT BALLP	09/15/2022	\$5,966
	XSTAMPER - EMAILED - 1220	12/20/2022	\$5,988
	Total Itemized Transactions with this Payee/Payer		\$28,544
	Total Non-Itemized Transactions with this Payee/Payer		\$82,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,076
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERACTIVE DOCUMENT SOLUTIONS P.O. BOX 8067 RESTON VA 20195	PN3 SOFTWARE FOR DYNAMICS	07/26/2022	\$29,995
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,995
Software Service Provider	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,995
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	IGEL WORKSPACE EDITION FOR IGE	02/01/2022	\$58,782
Type or Classification (B)	MICROSOFT SURFACE PRO 7	04/19/2022	\$5,369
Software Service Provider	Total Itemized Transactions with this Payee/Payer		\$64,151
	Total Non-Itemized Transactions with this Payee/Payer		\$29,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,950

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JK MOVING AND STORAGE, INC	OFFICE MOVE	03/17/2022	\$13,238
44112 MERCURE CIRCLE	Total Itemized Transactions with this Payee/Payer		\$13,238
STERLING	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,238
20166			
Type or Classification (B)			
Moving Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD	Total Itemized Transactions with this Payee/Payer		\$0
2201 N STREET, NW	Total Non-Itemized Transactions with this Payee/Payer		\$10,160
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,160
DC			
20037			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNETH F. BEACH, JR.	Total Itemized Transactions with this Payee/Payer		\$0
13555 POPLAR HILL RD	Total Non-Itemized Transactions with this Payee/Payer		\$6,038
WALDORF	Total of All Transactions with this Payee/Payer for This Schedule		\$6,038
MD			
20601			
Type or Classification (B)			
Security Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KMG HAULING INC	Total Itemized Transactions with this Payee/Payer		\$0
P O BOX 650821	Total Non-Itemized Transactions with this Payee/Payer		\$18,826
POTOMAC FALLS	Total of All Transactions with this Payee/Payer for This Schedule		\$18,826
VA			
20165			
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC	5/1/22-5/1/23 LAWYERS LIAB	04/22/2022	\$29,043
836 RITCHIE HIGHWAY	MAY-22 PROF SVC	08/03/2022	\$9,000
SEVERNA PARK	SEP-22 PROF SVC	10/12/2022	\$6,000
MD	11/15/22-11/15/23 TRSTEFDCRY	11/14/2022	\$5,890
21146	2022 - 2023 IBT H&W FUND	11/22/2022	\$6,584
Type or Classification (B)	2/1/22-2/1/23 NAS POL INSU FEE	02/07/2022	\$71,191
Insurance Agency	PROF SVC- FEB 22	02/14/2022	\$9,000
	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)	Purpose (C)	Date (D)	Amount (E)
MAGIC CLEANERS	Total Itemized Transactions with this Payee/Payer		\$0
6230-R ROLLING ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$10,632
SPRINGFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,632
VA			
22152			
Type or Classification (B)			
Laundry & Uniforms			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALWAREBYTES INC.	11/20/22-11/19/25 MALWAREBYTES	11/16/2022	\$34,065
3979 FREEDOM CIRCLE, 12TH F	Total Itemized Transactions with this Payee/Payer		\$34,065
SANTA CLARA	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$34,065
95054			
Type or Classification (B)			
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ 9340 BRINK ROAD GAITHERSBURG MD 20882	12/20/21 2/3 PROJ SYS IMPLTATN	01/05/2022	\$9,240
	JAN 22 CONSULTING SVCS	01/18/2022	\$9,479
	FEB-22 CONSULTING RETAINER	02/14/2022	\$9,300
	MAR-22 CONSULTING SVCS	03/14/2022	\$9,300
	APR-22 CONSULTING SVCS	04/06/2022	\$18,540
	MAY-22 CONSULTING SVCS	05/11/2022	\$9,300
	MAY-22 CONSULTING SVCS	06/06/2022	\$29,806
	JUL 22 PROF SVC	07/14/2022	\$16,175
	AUG-22 CONSULTING SVC	08/03/2022	\$9,300
	SEP 22 CONSULTING SVC	10/05/2022	\$18,665
	NOV 22 CONSULTING SVC	11/08/2022	\$9,799
	XL RPT CONVER FROM FRX-50%	11/14/2022	\$15,330
	DEC 22 CONSULTING SVC	12/05/2022	\$9,300
Software Service Provider	Total Itemized Transactions with this Payee/Payer		\$173,534
	Total Non-Itemized Transactions with this Payee/Payer		\$2,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,456
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT LONG ISLAND  UNIONDALE NY 11553	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,693
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,693
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT ROCHESTER AIR  ROCHESTER NY 14615	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,434
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,434
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT TORONTO AIRPO  WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,804
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.  1050 CONNECTICUT AVE, NW #7 WASHINGTON DC 20036	2022 WORKERS COMP	01/18/2022	\$527,034
	UNION LIABILITY INSURANCE	03/16/2022	\$336,344
	LEASED AUTO INS UNION CITY KY	06/24/2022	\$16,867
	Total Itemized Transactions with this Payee/Payer		\$880,245
	Total Non-Itemized Transactions with this Payee/Payer		\$78
	Total of All Transactions with this Payee/Payer for This Schedule		\$880,323
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAURICE ELECTRICAL SUPPLY  500 PENN STREET NE WASHINGTON DC 20002-7099	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,855
Electrical Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAYBERRY INVESTIGATIONS CORP.  1019 FT. SALONGA ROAD NORTHPORT NY 11768	11/29/22 SECURITY SWEEP	12/27/2022	\$28,000
	Total Itemized Transactions with this Payee/Payer		\$28,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,000

Type or Classification (B)			
Security Services			
Name and Address (A)			
MELIOBETTER IDEA GRO			
	Purpose (C)	Date (D)	Amount (E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$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 (A)			
MGM RESORTS INTERNATIONAL PO BOX 748137			
	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	9/11-15/21 UNITY CONF	02/14/2022	\$6,598
CA	Total Itemized Transactions with this Payee/Payer		\$6,598
90074-8137	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,598
Type or Classification (B)			
Hotel			
Name and Address (A)			
MHEALTH COACH P O BOX 7195			
	Purpose (C)	Date (D)	Amount (E)
LIBERTYVILLE	Total Itemized Transactions with this Payee/Payer		\$0
IL	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)			
MICROSOFT LICENSING, GP			
	Purpose (C)	Date (D)	Amount (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		\$370,508
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$370,508
Type or Classification (B)			
Computer Software			
Name and Address (A)			
MOI, INC. PO BOX 826500			
	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	OFFICE RESTORATION	06/07/2022	\$16,492
PA	OFFICE RESTORATION	09/27/2022	\$16,492
19182	Total Itemized Transactions with this Payee/Payer		\$32,984
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,984
Type or Classification (B)			
Office Restoration Services			
Name and Address (A)			
MONA ELECTRIC GROUP, INC. P.O. BOX 79280			
	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$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 (A)			
NOVAK FRANCELLE, LLC			
	Purpose (C)	Date (D)	Amount (E)
40 MONUMENT RD, 5TH FL	2021 Y/E AUDITING FEES	02/22/2022	\$24,587
BALA CYNWYD	JAN-MAR 22 AUDITING FEES	04/28/2022	\$67,424
PA	2021 Y/E AUDITING SVC	06/01/2022	\$22,712
19004	APR-JUL 22 AUDITING FEES	09/15/2022	\$27,015
	2022 PROCEDURES REPORT	11/16/2022	\$46,708
	Total Itemized Transactions with this Payee/Payer		\$188,446
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,446
Type or Classification (B)			
Accounting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OVERHEAD DOOR OF WASHINGTON			
6841 DISTRIBUTION DRIVE	TNR GARAGE DOOR OPERATR ASSEMB	06/30/2022	\$8,373
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$8,373
MD	Total Non-Itemized Transactions with this Payee/Payer		\$2,377
20705-1404	Total of All Transactions with this Payee/Payer for This Schedule		\$10,750
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)			
PAPERWORKS.COM			
PAWTUCKET	Total Itemized Transactions with this Payee/Payer		\$0
RI	Total Non-Itemized Transactions with this Payee/Payer		\$11,818
02860	Total of All Transactions with this Payee/Payer for This Schedule		\$11,818
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
PARK PLACE TECHNOLOGIES LLC			
5910 LANDERBROOK DR	10/14/22-10/13/23 PWREDGE SVR	10/31/2022	\$7,595
MAYFIELD HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$7,595
OH	Total Non-Itemized Transactions with this Payee/Payer		
44124	Total of All Transactions with this Payee/Payer for This Schedule		\$7,595
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
PARTS UNLIMITED, INC.			
8517 PHOENIX DRIVE			
MANASSAS	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,736
20110	Total of All Transactions with this Payee/Payer for This Schedule		\$8,736
Type or Classification (B)			
Plumbing Service Provider			
Name and Address (A)			
PATRIOT SHREDDING			
5008 BOILING BROOK PARKWAY			
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,588
20852	Total of All Transactions with this Payee/Payer for This Schedule		\$9,588
Type or Classification (B)			
Other Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	JAN-21 IBT ELEC	01/31/2022	\$26,965
PO BOX 13608	JAN-21 IBT ELEC	01/31/2022	\$20,800
	FEB-22 IBT ELEC	03/01/2022	\$31,020
PHILADELPHIA	FEB-22 IBT ELEC	03/01/2022	\$25,372
PA	MAR-22 IBT ELEC	03/24/2022	\$29,001
19101	MAR-22 IBT ELEC	03/24/2022	\$22,503
Type or Classification (B)			
Utility	APR-22 IBT ELEC	04/21/2022	\$20,236
	APR-22 IBT ELEC	04/21/2022	\$29,931
	MAY-22 IBT ELEC	05/23/2022	\$26,888
	MAY-22 IBT ELEC	05/23/2022	\$16,934
	JUN-22 IBT ELEC	06/30/2022	\$18,722
	JUN-22 IBT ELEC	07/07/2022	\$31,746
	JUL-22 IBT ELEC	07/29/2022	\$19,518
	JUL-22 IBT ELEC	07/29/2022	\$32,749
	AUG-22 IBT ELEC	08/19/2022	\$21,386
	AUG-22 IBT ELEC	08/19/2022	\$35,684
	SEP-22 IBT ELEC	09/27/2022	\$42,060
	SEP-22 IBT ELEC	09/27/2022	\$25,291
	OCT-22 IBT ELEC	10/21/2022	\$19,466
	OCT-22 IBT ELEC	10/21/2022	\$31,389
	NOV-22 IBT ELEC	11/18/2022	\$16,775
	Total Itemized Transactions with this Payee/Payer		\$572,349
	Total Non-Itemized Transactions with this Payee/Payer		\$5,394
	Total of All Transactions with this Payee/Payer for This Schedule		\$577,743

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESS SOFTWARE CORPORATION	NOV-22 IBT ELEC	11/18/2022	\$27,913
15 WAYSIDE RD., SUITE #400	Total Itemized Transactions with this Payee/Payer		\$572,349
BURLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,394
MA	Total of All Transactions with this Payee/Payer for This Schedule	09/28/2022	\$577,743
01803	Total Itemized Transactions with this Payee/Payer		\$5,272
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,272
Software Service Provider			
QUEST SOFTWARE			
5 POLARIS WAY	Purpose (C)	Date (D)	Amount (E)
ALISO VIEJO	3/1/22-2/28/23 DESKTOP AUTH PR	02/14/2022	\$10,965
CA	Total Itemized Transactions with this Payee/Payer		\$10,965
92656	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,965
Software Service Provider			
RED COATS, INC.	Purpose (C)	Date (D)	Amount (E)
4401 EAST WEST HWY, #500	JANITORIAL SVC	11/02/2022	\$28,469
BETHESDA	JANITORIAL SVC	12/08/2022	\$28,469
MD	JANITORIAL SVC	01/24/2022	\$27,744
20814	JANITORIAL SVC	02/14/2022	\$27,744
	JANITORIAL SVC	03/14/2022	\$27,744
Type or Classification (B)	JANITORIAL SVC	04/14/2022	\$27,744
Janitorial Services	JANITORIAL SVC	04/28/2022	\$27,744
	JANITORIAL SVC	05/24/2022	\$27,744
	JANITORIAL SVC	07/06/2022	\$28,469
	JANITORIAL SVC	07/27/2022	\$28,469
	JANITORIAL SVC	09/13/2022	\$28,469
	JANITORIAL SVC	09/28/2022	\$28,469
	Total Itemized Transactions with this Payee/Payer		\$337,278
	Total Non-Itemized Transactions with this Payee/Payer		\$424
	Total of All Transactions with this Payee/Payer for This Schedule		\$337,702
RENAISSANCE HTLS WATER	Purpose (C)	Date (D)	Amount (E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$14,513
02210	Total of All Transactions with this Payee/Payer for This Schedule		\$14,513
Type or Classification (B)			
Hotel			
RESOLVER, INC	Purpose (C)	Date (D)	Amount (E)
111 PETER STREET, SUITE 804	6/9/22-6/8/23 RESOLVER SFTWR	07/06/2022	\$16,540
TORONTO	SVC PKG-INCIDENT MGMT STD	07/28/2022	\$19,000
00	Total Itemized Transactions with this Payee/Payer		\$35,540
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,540
Software Service Provider			
ROLLING GREENS	Purpose (C)	Date (D)	Amount (E)
7155 OLD ALEXANDRIA FERRY R	Total Itemized Transactions with this Payee/Payer		\$0
CLINTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,764
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,764
20735			
Type or Classification (B)			
Landscaping Services			
ROTH STAFFING COMPANIES, L.P.	Purpose (C)	Date (D)	Amount (E)
450 N. STATE COLLEGE BLVD	W/E 9/25/22	10/27/2022	\$5,939
ORANGE	Total Itemized Transactions with this Payee/Payer		\$5,939
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,102
92868	Total of All Transactions with this Payee/Payer for This Schedule		\$16,041
Type or Classification (B)			

Temporary Services				
Name and Address (A)				
SAGE SOFTWARE, INC.		Purpose (C)	Date (D)	Amount (E)
14855 COLLECTION CENTER DRI CHICAGO IL 60693		11/4/22-11/3/23 FA BUS MAINT	10/27/2022	\$7,091
		Total Itemized Transactions with this Payee/Payer		\$7,091
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,091
Software Service Provider				
Name and Address (A)				
SCHNEIDER SERVICES, LLC		Purpose (C)	Date (D)	Amount (E)
70 EAST LAKE DRIVE ANNAPOLIS MD 21403		LASER CHECK STOCK - 1000 PER B	06/14/2022	\$5,913
		Total Itemized Transactions with this Payee/Payer		\$5,913
		Total Non-Itemized Transactions with this Payee/Payer		\$7,444
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,357
Office Supplies Vendor				
Name and Address (A)				
SEATTLE APRT MARRIOTT		Purpose (C)	Date (D)	Amount (E)
SEATTLE WA 98168		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,574
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,574
Hotel				
Name and Address (A)				
SIEMENS INDUSTRY INC.		Purpose (C)	Date (D)	Amount (E)
6435 VIRGINIA MANOR ROAD BELTSVILLE MD 20705		4/1/22-3/31/23 AUTO REMOTE SOA	05/12/2022	\$14,244
		Total Itemized Transactions with this Payee/Payer		\$14,244
		Total Non-Itemized Transactions with this Payee/Payer		\$5,762
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,006
Building Services Contractor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION		WIN SVR DEV CALSA - YEAR 2	02/14/2022	\$75,283
314 W SUPERIOR, SITE 400 CHICAGO IL 60654		WIN SVR DEV CALSA - YEAR 2	03/14/2022	\$5,149
		YR-3 CUSTOM CLOUD	03/21/2022	\$73,341
		2/1/22-1/31/23 DATCR CORE 2 LS	03/29/2022	\$45,456
		FEB-22 AZURE CONSUMPTION CLOUD	03/31/2022	\$5,673
		MAR-22 AZURE CONSUMPTION CLOUD	05/04/2022	\$6,718
Type or Classification (B)		GOTOMY PC CORP SVCS	05/16/2022	\$14,770
		YEAR 2 CITRIX VIRTUAL APPS LIC	06/06/2022	\$97,477
Software Service Provider		YR 3 SHAREFILE SVC UNLTMD CLDS	09/14/2022	\$9,870
		Total Itemized Transactions with this Payee/Payer		\$333,737
		Total Non-Itemized Transactions with this Payee/Payer		\$26,614
		Total of All Transactions with this Payee/Payer for This Schedule		\$360,351
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STATIC POWER CONVERSION				
SERVICES, INC., 9051 RED BRA COLUMBIA MD 21045		BATTERY INSTALL AND DISPOSAL	12/09/2022	\$14,766
		Total Itemized Transactions with this Payee/Payer		\$14,766
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,766
Computer Maintenance Services				
Name and Address (A)				
STEEL OFFICE INTERIORS		Purpose (C)	Date (D)	Amount (E)
4617 ANNAPOLIS ROAD BLADENSBURG MD 20710		PRXY MID BK ADJ BLK SLIM CHR	10/17/2022	\$7,398
		Total Itemized Transactions with this Payee/Payer		\$7,398
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,398
Office Supplies Vendor				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRYKER SALES CORPORATION P.O. BOX 93308  CHICAGO IL 60673-3308	LIFELINK CENTRAL PREM 2-YR	04/06/2022	\$5,358
	Total Itemized Transactions with this Payee/Payer		\$5,358
	Total Non-Itemized Transactions with this Payee/Payer		\$1,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,250
Type or Classification (B)			
Rep & Maint - Off Furn & Equip			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN COMPANY, INC.  2700 SOUTH NELSON ST ARLINGTON VA 22206	ELEVATOR CONTROL PANEL REFINISH	02/14/2022	\$17,392
	REFINISHED FRNT ENTRANCE	06/23/2022	\$5,241
	Total Itemized Transactions with this Payee/Payer		\$22,633
	Total Non-Itemized Transactions with this Payee/Payer		\$35,462
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,095
Type or Classification (B)			
Window Cleaner			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPERIOR GROUTING SERVICES, INC.  5810 47TH AVENUE RIVERDALE MD 20737	CAULK AND REPAIR SIDEWALK	09/29/2022	\$5,440
	Total Itemized Transactions with this Payee/Payer		\$5,440
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,440
Type or Classification (B)			
Landscaping Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC.  14240 SULLYFIELD CIRCLE CHANTILLY VA 20151	NOV 21 PASS THRU TAX TELECOM	01/24/2022	\$9,508
	SYSTEM ENGINEER	02/14/2022	\$7,446
	MAR 22 PASS THRU TAX TELECOM	04/14/2022	\$5,002
	APR-22 ELEC FILE INJECTION	05/16/2022	\$5,767
	MAY 22 ETHERNET WEB ACCESS	06/08/2022	\$6,992
	JUN 22 PASS THRU TAX TELECOM	07/21/2022	\$5,767
	MAR-22 ELEC FILE INJECTION	08/24/2022	\$7,757
	SEP 22 PASS THRU TAX	10/28/2022	\$5,767
	OCT 22 ETHERNET WEB ACCESS	12/01/2022	\$6,992
	Total Itemized Transactions with this Payee/Payer		\$60,998
	Total Non-Itemized Transactions with this Payee/Payer		\$26,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,607
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292  CAROL STREAM MN 60197-6292	WEST PROFLEX	01/31/2022	\$5,453
	WEST PROFLEX	02/14/2022	\$5,397
	WEST PROFLEX	03/29/2022	\$5,407
	WEST PROFLEX	04/08/2022	\$5,375
	WEST PROFLEX	05/16/2022	\$5,782
	WEST PROFLEX	05/23/2022	\$5,587
	WEST PROFLEX	07/18/2022	\$5,370
	WEST PROFLEX	07/28/2022	\$5,380
	WEST PROFLEX	09/23/2022	\$5,820
	WEST PROFLEX	09/23/2022	\$5,557
	WEST PROFLEX	12/07/2022	\$5,333
	Total Itemized Transactions with this Payee/Payer		\$60,461
	Total Non-Itemized Transactions with this Payee/Payer		\$339
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,800
Type or Classification (B)			
Computerized Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA  400-1750 MAURICE_GAUVIN LAVAL 00 00000	JAN-22 TITAN IV MAINT/SUPP	01/18/2022	\$75,154
	FEB-22 TITAN IV MAINT/SUPP	02/07/2022	\$74,756
	PENSION LUMP SUM	02/22/2022	\$187,250
	MAR-22 TITAN IV MAINT/SUPP	03/07/2022	\$74,841
	PENSION 2ND LUMP SUM	03/16/2022	\$371,259
	APR-22 TITAN IV MAINT/SUPP	04/12/2022	\$75,924
	MAY-22 TITAN IV MAINT/SUPP	05/05/2022	\$75,924
	JUN-22 TITAN IV MAINT/SUPP	06/08/2022	\$75,164
	JUL-22 TITAN IV MAINT/SUPP	07/12/2022	\$75,164
	AUG-22 TITAN IV MAINT/SUPP	08/08/2022	\$73,834
	SEP-22 TITAN IV MAINT/SUPP	09/12/2022	\$72,152
	OCT-22 TITAN IV MAINT/SUPP	10/17/2022	\$72,152
	NOV-22 TITAN IV MAINT/SUPP	11/14/2022	\$69,540
	Total Itemized Transactions with this Payee/Payer		\$1,442,892
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,442,892
Type or Classification (B)			
Computer Services			

413/444

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN HOTELS & RESORTS			
MARRIOTT BUSINESS SERVICES	WOMEN'S CONFERENCE	11/14/2022	\$15,429
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$15,429
GA	Total Non-Itemized Transactions with this Payee/Payer		
30384-3003	Total of All Transactions with this Payee/Payer for This Schedule		\$15,429
Type or Classification (B)			
Hotel			
WESTIN SEATTLE			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$29,088
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$29,088
Type or Classification (B)			
Hotel			
WHITAKER BROTHERS BUSINESS			
MACHINES, INC., 3 TAFT COUR			
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			
WYCLIFFE ENTERPRISES, INC			
4501 FORBES BLVD, SUITE H	TECHNICIAN AND PROJECT MGMT	03/29/2022	\$5,870
LANHAM	LABOR-ACCESS CONTROL DOOR	09/12/2022	\$7,996
MD	Total Itemized Transactions with this Payee/Payer		\$13,866
20706	Total Non-Itemized Transactions with this Payee/Payer		\$8,024
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,890
Building Services Contractor			
XEROX CORPORATION	COPIER RENTALS	01/05/2022	\$6,674
PO BOX 827598	COPIER RENTALS	01/24/2022	\$12,713
PHILADELPHIA	COPIER RENTALS	02/14/2022	\$12,439
PA	COPIER RENTALS	03/28/2022	\$13,877
19182-7598	COPIER RENTALS	04/14/2022	\$9,599
Type or Classification (B)	COPIER RENTALS	04/22/2022	\$6,397
Equipment Rental	COPIER RENTALS	05/16/2022	\$16,996
	COPIER RENTALS	06/13/2022	\$13,895
	COPIER RENTALS	07/21/2022	\$10,781
	COPIER RENTALS	09/06/2022	\$18,039
	COPIER RENTALS	09/29/2022	\$16,555
	COPIER RENTALS	10/28/2022	\$16,890
	COPIER RENTALS	12/02/2022	\$18,170
	Total Itemized Transactions with this Payee/Payer		\$173,025
	Total Non-Itemized Transactions with this Payee/Payer		\$9,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,232

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

## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875  BOSTON MA 02284-2875	P/E 11/25/21 PROCESS FEE /BN	01/18/2022	\$8,462
	P/E 12/25/21 PROCESS FEE /BN	02/15/2022	\$8,441
	P/E 1/25/22 PROCESS FEE /BN	03/14/2022	\$8,430
	P/E 2/25/22 PROCESS FEE /BN	04/11/2022	\$8,292
	P/E 3/25/22 PROCESS FEE /BN	05/16/2022	\$8,100
	P/E 4/25/22 PROCESS FEE /BN	06/09/2022	\$7,153
	P/E 5/25/22 PROCESS FEE /BN	07/11/2022	\$7,709
	P/E 6/25/22 PROCESS FEE /BN	08/19/2022	\$8,365
	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
Payroll Service Provider	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
AIR CANADA  WASHINGTON DC 20076	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,796
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,796
Type or Classification (B)			
Airline			
ALASKA AIR  SEATTLE WA 98168	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,889
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,889
Type or Classification (B)			
Airline			
AMERICAN AIR  FORT WORTH TX 76155	Purpose (C)	Date (D)	Amount (E)
	Int'l Transport Workers Federation meeting	09/23/2022	\$6,179
	Total Itemized Transactions with this Payee/Payer		\$6,179
	Total Non-Itemized Transactions with this Payee/Payer		\$243,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,050
Type or Classification (B)			
Airline			
AMTRAK AGENCY  WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,972
Type or Classification (B)			
Rail Service			
AMZN MKTP US  SEATTLE WA 98109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,005
Type or Classification (B)			
Web Supplier			
ARANDALL CORPORATION P O BOX 405  MENOMONEE FALLS WI 53052-0405	Purpose (C)	Date (D)	Amount (E)
	ISSUE#1 2022 TEAMSTER MAGAZINE	04/22/2022	\$57,555
	ISSUE# 2 2022 TEAMSTER MAGAZINE	09/21/2022	\$75,714
	Total Itemized Transactions with this Payee/Payer		\$133,269
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,269

Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARGUS GROUP HOLDINGS, LLC	RKI INSTRUMENTAL CONFINED SPAC	05/23/2022	\$6,197
33598 STERLING PONDS BLVD	Total Itemized Transactions with this Payee/Payer		\$6,197
STERLING HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,197
48312			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B&H PHOTO MOTO	Photo Equip & Supplies Strategic Initiatives	09/23/2022	\$7,077
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,077
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,793
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$15,870
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEACON HILL STAFFING GROUP, LLC			
P.O. BOX 846193	Total Itemized Transactions with this Payee/Payer		\$0
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$23,096
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,096
02284-6193			
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENTALL KENNEDY (US) LIMITED PARTNERSHIP	FEB-22 IRB/IDO VA OFFICE RENT	01/18/2022	\$19,980
1201 THIRD AVENUE	MAR-22 IRB/IDO VA OFFICE RENT	02/16/2022	\$19,980
SEATTLE	APR-22 IRB/IDO VA OFFICE RENT	03/21/2022	\$19,980
WA	MAY-22 IRB/IDO VA OFFICE RENT	04/22/2022	\$20,478
98101	JUN-22 IRB/IDO VA OFFICE RENT	05/20/2022	\$20,478
	JUL-22 IRB/IDO VA OFFICE RENT	06/21/2022	\$20,478
	AUG-22 IRB/IDO VA OFFICE RENT	07/19/2022	\$20,478
	SEP-22 IRB/IDO VA OFFICE RENT	08/16/2022	\$20,478
	OCT-22 IRB/IDO VA OFFICE RENT	09/16/2022	\$20,478
	NOV-22 IRB/IDO VA OFFICE RENT	10/24/2022	\$20,478
	DEC-22 IRB/IDO VA OFFICE RENT	11/14/2022	\$20,478
	JAN-23 IRB/IDO VA OFFICE RENT	12/13/2022	\$20,478
	Total Itemized Transactions with this Payee/Payer		\$244,242
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,242
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLY DON MOYE			
5332 STANTONSBURG ROAD	3/1-4/2/22 RWHMTP	04/14/2022	\$6,800
GREENVILLE	Total Itemized Transactions with this Payee/Payer		\$6,800
NC	Total Non-Itemized Transactions with this Payee/Payer		\$20,341
27834	Total of All Transactions with this Payee/Payer for This Schedule		\$27,141
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOBS DISCOUNT FURNITURE			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,407
90011	Total of All Transactions with this Payee/Payer for This Schedule		\$6,407
Type or Classification (B)			
Furniture Retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOBS DISCOUNT FURNITURE	Bobs Discount Furnture	03/17/2022	\$7,285
	Total Itemized Transactions with this Payee/Payer		\$7,285
	Total Non-Itemized Transactions with this Payee/Payer		\$3,045
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,330
HYATTSVILLE			

MD 20782				
Type or Classification (B)				
Furniture Retailer				
Name and Address (A)				
BOJO'S GRILL & SPORTS CLUB				
117 WEST SECOND STREET WINSLOW AZ 86047	Purpose (C)	Date (D)	Amount (E)	
	3/21-4/3/22 RWHMTP	06/09/2022		\$17,209
	Total Itemized Transactions with this Payee/Payer			\$17,209
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,209
Restaurant and Facilities				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BRACEWELL LLP	11/1-11/30/22 LGL FEE- IRO	12/22/2022		\$12,915
	12/1-12/31/21 LGL FEE- IRO	01/18/2022		\$48,610
	1/1-1/31/22 LGL FEE- IRO	02/16/2022		\$36,662
	2/1-2/28/22 LGL FEE- IRO	03/14/2022		\$57,746
	3/1-3/31/22 LGL FEE- IRO	04/22/2022		\$45,110
	4/1-4/30/22 LGL FEE- IRO	05/16/2022		\$45,652
	5/1-5/31/22 LGL FEE- IRO	06/13/2022		\$58,900
	9/1-9/30/22 LGL FEE- IRO	10/06/2022		\$57,462
Law Firm	9/1-9/30/22 LGL FEE- IRO	11/02/2022		\$8,134
	10/1-10/31/22 LGL FEE- IRO	11/21/2022		\$17,330
	Total Itemized Transactions with this Payee/Payer			\$388,521
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$388,521
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BRADLEY T. RAYMOND, P.C.	DEC-21 LEGAL SVC	01/11/2022		\$19,887
	JAN-22 LEGAL SVC	02/01/2022		\$19,527
	FEB-22 LEGAL SVC	03/01/2022		\$19,527
	MAR-22 LEGAL SVC	03/30/2022		\$13,497
	Total Itemized Transactions with this Payee/Payer			\$72,438
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$72,438
Lawyer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BRANSTETTER, STRANCH &	DEC21-MAR22 TRANSITION	05/11/2022		\$153,682
	APR-22 LEGAL SVC	05/19/2022		\$23,333
	MAY-22 LEGAL SVC	06/08/2022		\$23,333
	JUN 22 LEGAL SVC	07/25/2022		\$23,333
	JUL 22 LEGAL SVC	09/12/2022		\$23,333
	JUN 22 LEGAL EXPENSES	10/05/2022		\$23,724
	AUG 22 RETAINER	11/18/2022		\$45,711
	SEP 22 LEGAL SVC	11/18/2022		\$23,333
Law Firm	Total Itemized Transactions with this Payee/Payer			\$339,782
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$339,782
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BREDHOFF & KAISER, P.L.L.C.	12/1-12/31/21 LEGAL FEES	03/08/2022		\$40,190
	Total Itemized Transactions with this Payee/Payer			\$40,190
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$40,190
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BROTHERHOOD OF LOCOMOTIVE				
ENGINEERS & TRAINMEN DIVISI INDEPENDENCE OH 44131	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,736
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,736
Affiliate				

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIA UNIVERSITY P.O. BOX 29789, GENERAL POS SPONSORED PROJECTS FINANCE NEW YORK NY 10087-9789	3/1-12/31/21 PROF SVC	03/21/2022	\$58,094
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,094
Educational Institution	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,094
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPLETE DISCOVERY SOURCE, INC  250 PARK AVENUE, 18TH FL NEW YORK NY 10177	7/1-7/27/22 PROF SVCS	10/06/2022	\$14,984
Type or Classification (B)	9/1/22 PROF SVCS	10/31/2022	\$7,141
Other Professional Services	10/1-10/31/22 PROF SVCS	11/21/2022	\$6,956
	Total Itemized Transactions with this Payee/Payer		\$29,081
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,081
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGELOSI TRAILER SALES  2201 ROUTE 17K MONTGOMERY NY 12549-1909	2022 ITI CARGO 8.5 X 20 7K (WH)	05/19/2022	\$14,476
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,476
Grant Equipment	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,476
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST  15732 SLOVER AVENUE FONTANA CA 92337	REIM STDNT FEES	01/05/2022	\$7,609
Type or Classification (B)	REIM STDNT FEES	02/14/2022	\$7,232
Training Trust	9/27-28/21 SALREIM	04/01/2022	\$5,527
	REIM TRVL EXP	05/11/2022	\$26,962
	REIM TRVL EXPS	06/30/2022	\$51,494
	REIM STDNT FEES	07/26/2022	\$6,004
	REIM TRAVEL EXP	08/17/2022	\$30,848
	7/4-28/22 SALREIM	09/21/2022	\$12,862
	REIM TRAVEL EXPS	12/01/2022	\$5,780
	REIM TRVL EXPS	12/20/2022	\$28,616
	Total Itemized Transactions with this Payee/Payer		\$182,934
	Total Non-Itemized Transactions with this Payee/Payer		\$13,595
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,529
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTROL EHS P.O. BOX 491792  ATLANTA GA 30349	9 DAYS AUDIT 40 HR HAZPR COURS	06/30/2022	\$9,360
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,360
Consultant, Training Course	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,360
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COSTCO PHOTO CENTER  ISSAQUAH WA 98027	125 Convention Photo Books	01/24/2022	\$7,281
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,281
Office Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$1,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,399
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY  1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-22 IDO	01/31/2022	\$14,989
Type or Classification (B)	FEB-22 IDO	02/28/2022	\$14,989
Investigator	MAR-22 IDO	03/31/2022	\$14,989
	APR-22 IDO	04/29/2022	\$14,989
	MAY-22 IDO	05/31/2022	\$14,989
	JUN-22 IDO	06/30/2022	\$15,866
	Total Itemized Transactions with this Payee/Payer		\$186,007
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,007

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BRYAN KLUCK  1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JUL-22 IDO	07/29/2022	\$15,866
	AUG-22 IDO	08/31/2022	\$15,866
	SEP-22 IDO	09/30/2022	\$15,866
	OCT-22 IDO	10/31/2022	\$15,866
	NOV-22 IDO	11/30/2022	\$15,866
	DEC-22 IDO	12/29/2022	\$15,866
	Total Itemized Transactions with this Payee/Payer		\$118,892
	Total Non-Itemized Transactions with this Payee/Payer		\$18,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$396,882
Type or Classification (B)			
Investigator	MAY-22 IDO	05/31/2022	\$18,686
	JUN-22 IDO	06/30/2022	\$19,788
	JUL-22 IDO	07/29/2022	\$19,788
	AUG-22 IDO	08/31/2022	\$19,788
	SEP-22 IDO	09/30/2022	\$19,788
	OCT-22 IDO	10/31/2022	\$19,788
	NOV-22 IDO	11/30/2022	\$19,788
	DEC-22 IDO	12/29/2022	\$19,788
	Total Itemized Transactions with this Payee/Payer		\$231,946
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,946
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID S. BLITZSTEIN  143 WINSOME CIRCLE BETHESDA MD 20814	NOV 21 PROF SVC	01/10/2022	\$10,000
	DEC 21 PROF SVC	01/25/2022	\$10,000
	JAN 22 PROF SVC	03/01/2022	\$10,000
	FEB 22 PROF SVC	03/14/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant, Pension Reform	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR  HAPEVILLE GA 30354	ITF Meeting	08/23/2022	\$10,501
	ITF Meeting	08/23/2022	\$5,220
	ITF Meeting	08/23/2022	\$12,762
	Total Itemized Transactions with this Payee/Payer		\$28,483
	Total Non-Itemized Transactions with this Payee/Payer		\$253,152
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$281,635
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMITA GREEN  1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-22 IDO	01/31/2022	\$8,333
	FEB-22 IDO	02/28/2022	\$8,333
	MAR-22 IDO	03/31/2022	\$8,333
	APR-22 IDO	04/29/2022	\$8,333
	MAY-22 IDO	05/31/2022	\$8,333
	JUN-22 IDO	06/30/2022	\$8,825
	JUL-22 IDO	07/29/2022	\$8,825
	AUG-22 IDO	08/31/2022	\$8,825
	SEP-22 IDO	09/30/2022	\$8,825
	OCT-22 IDO	10/31/2022	\$8,825
Administrative Services	NOV-22 IDO	11/30/2022	\$8,825
	DEC-22 IDO	12/29/2022	\$8,825
	Total Itemized Transactions with this Payee/Payer		\$103,440
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,440
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIBNE LLC  2 WOLFE TERRACE NATICK MA 01760	SEP-22 PROF SVC	12/13/2022	\$30,383
	Total Itemized Transactions with this Payee/Payer		\$30,383
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,383
Type or Classification (B)			
Strategic Consulting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DJMC INC. DBA, PRINTING SPECIALIST  9015 JUNCTION DRIVE ANNAPOLIS JUNCTION MD 20701	IBT WORKER TRNG PROGRAM MANUAL	07/27/2022	\$8,583
	Total Itemized Transactions with this Payee/Payer		\$8,583
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,583

Type or Classification (B)			
Printer			
Name and Address (A)			
DODGE CONSTRUCTION			
	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,635
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,635
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
EDWARD W BERNAS			
	Purpose (C)	Date (D)	Amount (E)
8934 3RD AVENUE	REIMB EXP E BERNAS	04/28/2022	\$9,645
PLEASANT PRAIRIE	REIMB EXP E BERNAS	06/09/2022	\$9,469
WI	REIMB EXP E BERNAS	09/27/2022	\$12,374
53158	REIMB EXP E BERNAS	11/22/2022	\$5,627
	Total Itemized Transactions with this Payee/Payer		\$37,115
	Total Non-Itemized Transactions with this Payee/Payer		\$28,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,673
Worker Training Grant			
Name and Address (A)			
ELLIOTT ANTONIO RIOS			
	Purpose (C)	Date (D)	Amount (E)
7088 SOUTH COMO LANE	3/21-4/4/22 RWHMTP	04/13/2022	\$6,000
WEST JORDAN	5/23-28/22 RWHMTP	06/06/2022	\$5,200
UT	9/28-10/15/22 RWHMTP	10/21/2022	\$5,280
84081	Total Itemized Transactions with this Payee/Payer		\$16,480
	Total Non-Itemized Transactions with this Payee/Payer		\$35,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,554
Worker Training Grant			
Name and Address (A)			
ETHIX VENTURES INC			
	Purpose (C)	Date (D)	Amount (E)
9 MAIN STREET, SUITE 3C	Total Itemized Transactions with this Payee/Payer		\$0
SUTTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,379
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,379
01590-1660			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
EXTRA SPACE STORAGE			
	Purpose (C)	Date (D)	Amount (E)
3810 S. FOUR MILE RUN	1 YR STORAGE RENT	05/13/2022	\$7,715
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$7,715
VA	Total Non-Itemized Transactions with this Payee/Payer		
22206	Total of All Transactions with this Payee/Payer for This Schedule		\$7,715
Type or Classification (B)			
Storage Facility			
Name and Address (A)			
FASTENAL COMPANY			
	Purpose (C)	Date (D)	Amount (E)
2001 THEURER BLVD	GRANT SUPPLIES	05/20/2022	\$14,852
WINONA	Total Itemized Transactions with this Payee/Payer		\$14,852
MN	Total Non-Itemized Transactions with this Payee/Payer		
55987	Total of All Transactions with this Payee/Payer for This Schedule		\$14,852
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
FEINBERG DUMONT & BRENNAN			
	Purpose (C)	Date (D)	Amount (E)
177 MILK STREET, SUITE 300	APRIL-22 RETAINER	05/23/2022	\$20,000
BOSTON	MAY-22 RETAINER	06/08/2022	\$32,039
MA	JUN-22 RETAINER	06/21/2022	\$20,000
02109	JUL 22 RETAINER	07/25/2022	\$20,000
	AUG 22 RETAINER	09/21/2022	\$31,803
	SEP 22 RETAINER	11/07/2022	\$48,862
	OCT 22 RETAINER	12/13/2022	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$212,704
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,704
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	STEWARDS TRAINING WORKBOOK 1	11/18/2022	\$26,015
	WOMENS CONFERENCE PROGRAM BOOK	11/21/2022	\$6,147
	Total Itemized Transactions with this Payee/Payer		\$32,162
	Total Non-Itemized Transactions with this Payee/Payer		\$15,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,966
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREEMAN DECORATING CO PO BOX 734596 DALLAS TX 75373-4596	CONVENTION DECORATING	01/31/2022	\$43,659
	Total Itemized Transactions with this Payee/Payer		\$43,659
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,659
Convention Space Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY R QUICK 1716 W ALLELUIA AVE HERMISTON OR 97838	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,622
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE A. BLAIR 44 MARINER STREET BUFFALO NY 14201-2030	JAMES P HOFFA BOOK	03/14/2022	\$9,720
	Total Itemized Transactions with this Payee/Payer		\$9,720
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,720
Professional Fees, Publishing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL TEST SUPPLY 312 RALEIGH ST #9 WILMINGTON NC 28412	GRANT SUPPLIES	06/15/2022	\$7,311
	Total Itemized Transactions with this Payee/Payer		\$7,311
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,311
Speciality Equipment Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121	9/28-10/15/22 RWHMTP	10/21/2022	\$5,280
	Total Itemized Transactions with this Payee/Payer		\$5,280
	Total Non-Itemized Transactions with this Payee/Payer		\$11,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,093
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES PORT/VANC 315 SE OLYMPIA DRIVE VANCOUVER WA 98684	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,726
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,726
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,145

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS			
NEW ORLEANS LA 70130	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,681
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,681
Hotel			
HILTON HOTELS			
HOLLYWOOD FL 33019	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,739
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,739
Hotel			
HILTON SAN FRANCISCO			
333 O'FARRELL STREET SAN FRANCISCO CA 94102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,099
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,099
Hotel			
HITCHCOCK LAW FIRM PLLC			
5614 CONNECTICUT AVE NW WASHINGTON DC 20015	FEB-22 ADV ON SEC COMPLY EXP	03/21/2022	\$8,636
	Total Itemized Transactions with this Payee/Payer		\$8,636
	Total Non-Itemized Transactions with this Payee/Payer		\$11,070
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,706
Law Firm			
HOLIDAY INN HOUSTON			
HOBBY AIRPORT, 8611 AIRPORT HOUSTON TX 77061	8/21-8/25/22 RM	09/27/2022	\$16,148
	10/9-10/14/22 RM	11/28/2022	\$26,548
	Total Itemized Transactions with this Payee/Payer		\$42,696
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,196
Hotel			
HOUSTON FIRE DEPARTMENT			
8030 BRANIFF STREET HOUSTON TX 77061	9/2022-8/2023 STORAGE LEASE	10/05/2022	\$5,462
	Total Itemized Transactions with this Payee/Payer		\$5,462
	Total Non-Itemized Transactions with this Payee/Payer		\$2,930
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,392
Storage Facility			
HUSTLE, INC.			
251 KEARNY ST, SUITE 300 SAN FRANCISCO CA 94108	ELECTION MEMBERSHIP MESSAGES	01/25/2022	\$164,252
	Total Itemized Transactions with this Payee/Payer		\$164,252
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$164,252
Mobile Text Platform Services			
HYATT REGENCY SARASOTA			
SARASOTA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,168

FL 34236				
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HYATT REGENCY WASHINGTON	3/23/22 IBT STAFF MEETING	03/31/2022		\$23,257
DEPT #6012	3/21/22 ROOMS	05/16/2022		\$5,585
WASHINGTON	11/16/22 IBT STAFF MEETING	12/08/2022		\$14,369
DC	Total Itemized Transactions with this Payee/Payer			\$43,211
20042-6012	Total Non-Itemized Transactions with this Payee/Payer			\$74,589
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$117,800
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IL TEAMSTERS/EMPLOYERS	REIM TRVL EXPS	03/07/2022		\$6,471
APPRENTICESHIP/TRAINING FUN	REIM TRVL EXPS	03/21/2022		\$10,898
JOLIET	REIM TRVL EXPS	04/11/2022		\$34,352
IL	4/4-8/22 SALREIM	05/11/2022		\$8,373
60431	Total Itemized Transactions with this Payee/Payer			\$60,094
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$20,350
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule			\$80,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IMAGINE NATION SOFTWARE	SOFTWARE DEV-TRAINING CENTER	01/11/2022		\$10,000
8223 YUKON HILLS CT	Total Itemized Transactions with this Payee/Payer			\$10,000
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer			
NV	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
89178				
Type or Classification (B)				
Web Development Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IMPACT OFFICE PRODUCTS	Total Itemized Transactions with this Payee/Payer			\$0
ELKRIDGE	Total Non-Itemized Transactions with this Payee/Payer			\$11,286
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$11,286
21075				
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INGALLINA'S BOX LUNCHES	1000 BOX LUNCHES 9/20/22	09/09/2022		\$13,186
2141 W VALLEY HWY N, BLDG C	Total Itemized Transactions with this Payee/Payer			\$13,186
AUBURN	Total Non-Itemized Transactions with this Payee/Payer			
WA	Total of All Transactions with this Payee/Payer for This Schedule			\$13,186
98001				
Type or Classification (B)				
Special Event Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INSIGHT DIRECT USA, INC.	GRANT SUPPLIES	08/17/2022		\$38,213
P.O. BOX 731069	Total Itemized Transactions with this Payee/Payer			\$38,213
DALLAS	Total Non-Itemized Transactions with this Payee/Payer			\$1,748
TX	Total of All Transactions with this Payee/Payer for This Schedule			\$39,961
75373-1069				
Type or Classification (B)				
Computer Supplies/Equipment				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IT SAVVY LLC	GRANT SUPPLIES	03/14/2022		\$5,494
313 S ROHLWING ROAD	GRANT SUPPLIES	04/22/2022		\$7,413
ADDISON	Total Itemized Transactions with this Payee/Payer			\$12,907
IL	Total Non-Itemized Transactions with this Payee/Payer			\$22,034
60101	Total of All Transactions with this Payee/Payer for This Schedule			\$34,941
Type or Classification (B)				
Computer Supplies/Equipment				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC. P.O. BOX 368 3003 BREEZEWOOD LANE NEENAH WI 54957-0368	6/1/22-5/31/25 OSHA COMPL 3YR	05/16/2022	\$6,137
	2020 ERG POCKET SIZE SPIRAL	05/25/2022	\$8,954
	2020 ERG STANDARD SIZE SPIRAL	11/02/2022	\$10,942
	Total Itemized Transactions with this Payee/Payer		\$26,033
	Total Non-Itemized Transactions with this Payee/Payer		\$7,219
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,252
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES D MILLS JR  BENSALEM PA 19020	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,958
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. TRIMBACH  1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-22 IDO	01/31/2022	\$14,989
	FEB-22 IDO	02/28/2022	\$14,989
	MAR-22 IDO	03/31/2022	\$14,989
	APR-22 IDO	04/29/2022	\$14,989
	MAY-22 IDO	05/31/2022	\$14,989
	JUN-22 IDO	06/30/2022	\$15,866
	JUL-22 IDO	07/29/2022	\$15,866
	AUG-22 IDO	08/31/2022	\$15,866
	SEP-22 IDO	09/30/2022	\$15,866
	OCT-22 IDO	10/31/2022	\$15,866
	NOV-22 IDO	11/30/2022	\$15,866
	DEC-22 IDO	12/29/2022	\$15,866
	Total Itemized Transactions with this Payee/Payer		\$186,007
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Investigator	Total of All Transactions with this Payee/Payer for This Schedule		\$186,007
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY ELLISON  1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	AUG-22 IDO	09/02/2022	\$9,753
	SEP-22 IDO	09/30/2022	\$17,116
	OCT-22 IDO	10/31/2022	\$17,116
	NOV-22 IDO	11/30/2022	\$17,116
	DEC-22 IDO	12/29/2022	\$17,116
	Total Itemized Transactions with this Payee/Payer		\$78,217
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Investigator	Total of All Transactions with this Payee/Payer for This Schedule		\$78,217
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH  1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-22 IDO	01/31/2022	\$14,989
	FEB-22 IDO	02/28/2022	\$14,989
	MAR-22 IDO	03/31/2022	\$14,989
	APR-22 IDO	04/29/2022	\$14,989
	MAY-22 IDO	05/31/2022	\$14,989
	JUN-22 IDO	06/30/2022	\$15,866
	JUL-22 IDO	07/29/2022	\$15,866
	AUG-22 IDO	08/31/2022	\$15,866
	SEP-22 IDO	09/30/2022	\$15,866
	OCT-22 IDO	10/31/2022	\$15,866
	NOV-22 IDO	11/30/2022	\$15,866
	DEC-22 IDO	12/29/2022	\$15,866
	Total Itemized Transactions with this Payee/Payer		\$186,007
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Investigator	Total of All Transactions with this Payee/Payer for This Schedule		\$186,007
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE  SALT LAKE CIT UT 84121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,400
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

JOHN D. WARD 2201 N STREET, NW WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Legal Fees	Total Non-Itemized Transactions with this Payee/Payer		\$11,062
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,062
JOHN J KOVACH 4752 RIDGETOP DRIVE MORGANTOWN WV 26508	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TRANSPORTATION	04/28/2022	\$5,025
Worker Training Grant	TRANSPORTATION	06/06/2022	\$8,916
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$13,941
JONATHAN M. FUSSELL 700 MAURY AVENUE NORFOLK VA 23517	Total Non-Itemized Transactions with this Payee/Payer		\$49,911
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,852
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONATHAN M. FUSSELL	JUL-22 PROF SVC	08/29/2022	\$10,379
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,379
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$10,379
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,379
JORGE G GONZALEZ 9045 CITRUS AVE FONTANA CA 92335	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$11,295
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,295
JOSE VILLASENOR 8021 S KOLMAR AVENUE CHICAGO IL 60652	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Misc Reimbursed Expenses	Total Non-Itemized Transactions with this Payee/Payer		\$7,747
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,747
JUAN CAMPOS 2280 N TEDY LANE ROUND LAKE BEACH IL 60073	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TRANS-12/6-8/2021	03/15/2022	\$6,513
Transition Team	Total Itemized Transactions with this Payee/Payer		\$6,513
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$6,513
KURT D POOLE 317 N 3RD ELMWOOD NE 68349	Total of All Transactions with this Payee/Payer for This Schedule		\$6,513
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIDO BEACH RESORT	Total Itemized Transactions with this Payee/Payer		\$0
700 BEN FRANKLIN DRIVE SARASOTA FL 34236	Total Non-Itemized Transactions with this Payee/Payer		\$5,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,620

Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT MYRTLE BEACH			
MYRTLE BEACH SC 29572	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,496
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT JW L.A. LIVE FD			
LOS ANGELES CA 90015	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,818
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARSH USA INC.  1050 CONNECTICUT AVE, NW #7 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	2022 PROP/INLAND MARINE INSURA	01/18/2022	\$29,326
	Total Itemized Transactions with this Payee/Payer		\$29,326
	Total Non-Itemized Transactions with this Payee/Payer		\$5,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,181
Type or Classification (B)			
Insurance Agency			
Name and Address (A)			
MARTIN G WEINBERG  20 PARK PLAZA, SUITE 1000 BOSTON MA 02116	Purpose (C)	Date (D)	Amount (E)
	AUG 22 INTR CHRGS/DISC MATT/II	10/05/2022	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$12,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Law Firm			
Name and Address (A)			
MATTHEW RAYMOND KUHNS  109 BEULAH DRIVE LONGVIEW WA 98632	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,279
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,279
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
MATTHEW WAKSMUNDSKI  12617 CHISZAR DRIVE MOKENA IL 60448	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,270
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
MEITNERIUM ALPHA LLC  1627 K STREET NW, LOWER LEV WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	FEB-22 OFF ELECTION SPVR RENT	01/27/2022	\$18,500
	Total Itemized Transactions with this Payee/Payer		\$18,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
Type or Classification (B)			
Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METAMEDIA TRAINING INT'L, INC.	INITIAL PAYMENT-PROF SVC	04/08/2022	\$24,950
5257 BUCKEYSTOWN PIKE, #504	PROJ# 2202201 TMSTRS LEARNING	06/09/2022	\$30,440
FREDERICK	PROJ# 2202201 TMSTRS LEARNING	06/15/2022	\$14,970
MD	PROJ#2202201 TMSTRS LEARNING	07/22/2022	\$14,970
21704	PROJ#2202201 TMSTRS LEARNING	10/21/2022	\$7,485
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$92,815
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$1,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,440
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL	S HUNTER 9/9-15/21 UNITY CONF	02/14/2022	\$155,089
PO BOX 748137	Total Itemized Transactions with this Payee/Payer		\$155,089
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$155,089
90074-8137			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	NOV 21-DEC 21 MS LICENSE	01/24/2022	\$26,524
DEPT. 551 VOLUME LICENSING	NOV-22-DEC-22 MS LICENSE	12/06/2022	\$30,142
RENO	Total Itemized Transactions with this Payee/Payer		\$56,666
NV	Total Non-Itemized Transactions with this Payee/Payer		
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$56,666
Type or Classification (B)			
Computer Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NARCISO ACOSTA	Total Itemized Transactions with this Payee/Payer		\$0
82280 KENNER AVE	Total Non-Itemized Transactions with this Payee/Payer		\$9,224
INDIO	Total of All Transactions with this Payee/Payer for This Schedule		\$9,224
CA			
92201			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NEWS AGENCY, INC.	1/1/23 NEW YORK TIMES	11/14/2022	\$5,109
10107 SENATE DRIVE	Total Itemized Transactions with this Payee/Payer		\$5,109
LANHAM	Total Non-Itemized Transactions with this Payee/Payer		\$700
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,809
20706			
Type or Classification (B)			
News Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIXON PEABODY LLP	MAY 22 LEGAL FEES	08/04/2022	\$43,248
1300 CLINTON SQUARE	AUG 22 LEGAL FEES	10/18/2022	\$8,269
ROCHESTER	SEP 22 LEGAL FEES	11/18/2022	\$18,340
NY	Total Itemized Transactions with this Payee/Payer		\$69,857
14604	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,857
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE	REIM TRVL EXPS	01/24/2022	\$25,379
14738 CANTOVA WAY	REIM TRVL EXPS	02/22/2022	\$8,943
RANCHO MURIETA	2/6-7/22 SALREIM	06/09/2022	\$15,063
CA	5/9-14/22 SALREIM	06/15/2022	\$48,089
95683	REIM TRVL EXPS	07/26/2022	\$5,403
Type or Classification (B)	REIM TRVL EXPS	07/27/2022	\$28,115
Training Trust	REIM TRVL EXPS	09/06/2022	\$6,474
	REIM TRVL EXPS	09/27/2022	\$21,326
	Total Itemized Transactions with this Payee/Payer		\$158,792
	Total Non-Itemized Transactions with this Payee/Payer		\$8,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,720

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHROP RICE USA, INC 12502 BRANTLY AVENUE HOUSTON TX 77034	REIM EXPS	08/18/2022	\$44,589
	REIM EXPS	09/21/2022	\$12,604
	REIM EXPS	09/27/2022	\$14,969
	REIM EXPS	10/17/2022	\$8,848
	REIM EXPS	12/08/2022	\$13,738
	REIM EXPS	12/21/2022	\$15,632
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,380
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,380
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC 40 MONUMENT ROAD, 5TH FL BALA CYNWYD PA 19004	2021 A133 AUDIT FEES	06/23/2022	\$13,196
	Total Itemized Transactions with this Payee/Payer		\$13,196
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,196
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT STE 528, 444 N. CAPITOL ST WASHINGTON DC 20001	SEP-21 WEB HOSTING	01/05/2022	\$20,839
	OCT-21 UPS SHIPPING	01/05/2022	\$21,619
	SEP-21 TRANSCRIPTS	02/03/2022	\$9,148
	NOV-21 POSTAGE	02/08/2022	\$11,003
	SEP-21 R CALLUS ADJUSTMENT	03/24/2022	\$21,981
	SEP-21 R CALLUS CORRECTION	04/08/2022	\$27,476
	MAR-22 WEB HOSTING	05/02/2022	\$23,469
	MAY-22 MONTHLY PARKING	05/20/2022	\$20,838
	VOID REF# 980279 IDO EXPENSES	06/23/2022	\$11,065
	MAY-22 WEB HOSTING	08/16/2022	\$31,951
	MAY-22 & JUL-22 PHONE CHRGS	08/25/2022	\$18,311
	SEP-22 MONTHLY PARKING	10/06/2022	\$29,067
	SEP-22 WEB HOSTING	11/10/2022	\$20,570
	Total Itemized Transactions with this Payee/Payer		\$267,337
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,337
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI FOR THE IBT, 200 PARK AVENU NEW YORK NY 10166-0193	#14 FUNDING ADVANCE	01/07/2022	\$700,000
	#15 FUNDING ADVANCE	03/10/2022	\$600,000
	Total Itemized Transactions with this Payee/Payer		\$1,300,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,300,000
Type or Classification (B)			
Election Supervisor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI BOSTON HOTEL AT THE SEAPORT 450 SUMMER STREET BOSTON MA 02210	DEPOSIT 10/4-10/23 UNITY CONF	11/14/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUTSOURCE FINANCIAL SERVICES, INC P O BOX 5172 DENVER CO 80217-5172	9/17-21/22 PROF SVC	11/07/2022	\$11,700
	Total Itemized Transactions with this Payee/Payer		\$11,700
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P & P CATERERS INC 2980 SOUTHAMPTON ROAD PHILADELPHIA PA 19154	6/14-6/16/22 TLA	08/11/2022	\$5,089
	Total Itemized Transactions with this Payee/Payer		\$5,089
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,089

Type or Classification (B)			
Special Event Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL HASTINGS LLP	JAN-22 LEGAL FEES	01/31/2022	\$41,667
	FEB-22 LEGAL FEES	02/28/2022	\$41,667
	MAR-22 LEGAL FEES	03/31/2022	\$41,667
	APR-22 LEGAL FEES	04/29/2022	\$41,667
	MAY-22 LEGAL FEES	05/31/2022	\$41,667
	JUN-22 LEGAL FEES	06/30/2022	\$41,667
	JUL-22 LEGAL FEES	07/29/2022	\$41,667
	AUG-22 LEGAL FEES	08/31/2022	\$41,667
	SEP-22 LEGAL FEES	09/30/2022	\$41,667
	OCT-22 LEGAL FEES	10/31/2022	\$41,667
	NOV-22 LEGAL FEES	11/30/2022	\$41,667
	DEC-22 LEGAL FEES	12/29/2022	\$41,667
	Total Itemized Transactions with this Payee/Payer		\$500,004
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,004
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIP A DESING	JAN-22 IDO	01/31/2022	\$14,989
	FEB-22 IDO	02/28/2022	\$14,989
	MAR-22 IDO	03/31/2022	\$14,989
	APR-22 IDO	04/29/2022	\$14,989
	MAY-22 IDO	05/31/2022	\$14,989
	JUN-22 IDO	06/30/2022	\$15,866
	JUL-22 IDO	07/29/2022	\$15,866
	AUG-22 IDO	08/31/2022	\$15,866
	SEP-22 IDO	09/30/2022	\$15,866
	OCT-22 IDO	10/31/2022	\$15,866
	NOV-22 IDO	11/30/2022	\$15,866
	DEC-22 IDO	12/29/2022	\$15,866
	Total Itemized Transactions with this Payee/Payer		\$186,007
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,007
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINTING SPECIALIST	IBT WORKER TRAINING PROGRAM 40	05/11/2022	\$15,622
	Total Itemized Transactions with this Payee/Payer		\$15,622
	Total Non-Itemized Transactions with this Payee/Payer		\$2,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,742
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUERTO RICO CONVENTION CENTER	6/21-6/28/24 WMN CONF DEP	12/01/2022	\$20,395
	Total Itemized Transactions with this Payee/Payer		\$20,395
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,395
Event Center			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ASSOCIATES LTD	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,766
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD W LINDSAY P O BOX 400310	3/8-10/22 ZOOM RDIAT TRNG CRSE	04/01/2022	\$6,800
	5/30-31/22 HZ WSTE REF CRSE	06/06/2022	\$6,400
	11/6-10/22 CONSTR TRNG CRSE	12/08/2022	\$7,680
	Total Itemized Transactions with this Payee/Payer		\$20,880
	Total Non-Itemized Transactions with this Payee/Payer		\$56,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,574
Worker Training Grant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS  1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-22 IDO	01/31/2022	\$14,989
	MAR-22 IDO	03/31/2022	\$14,989
	APR-22 IDO	04/29/2022	\$14,989
	MAY-22 IDO	05/31/2022	\$14,989
	JUN-22 IDO	06/30/2022	\$15,866
	JUL-22 IDO	07/29/2022	\$15,866
	AUG-22 IDO	08/31/2022	\$15,866
	SEP-22 IDO	09/30/2022	\$15,866
	OCT-22 IDO	10/31/2022	\$15,866
	NOV-22 IDO	11/30/2022	\$15,866
Investigator	DEC-22 IDO	12/29/2022	\$15,866
	FEB-22 IDO	02/28/2022	\$14,989
	Total Itemized Transactions with this Payee/Payer		\$186,007
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,007
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT P. UNGAR  1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	MAY-22 IDO	05/31/2022	\$10,677
	JUN-22 IDO	06/30/2022	\$11,300
	JAN-22 IDO	01/31/2022	\$10,677
	FEB-22 IDO	02/28/2022	\$10,677
	MAR-22 IDO	03/31/2022	\$10,677
	APR-22 IDO	04/29/2022	\$10,677
	JUL-22 IDO	07/29/2022	\$11,300
	AUG-22 IDO	08/31/2022	\$11,300
	SEP-22 IDO	09/30/2022	\$11,300
	OCT-22 IDO	10/31/2022	\$11,300
Investigator	NOV-22 IDO	11/30/2022	\$11,300
	DEC-22 IDO	12/29/2022	\$11,300
	Total Itemized Transactions with this Payee/Payer		\$132,485
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,485
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLAND R ACEVEDO  130 READ AVENUE YONKERS NY 10707	SEP-DEC 21 LEGAL FEES	02/28/2022	\$10,775
	Total Itemized Transactions with this Payee/Payer		\$10,775
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,775
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUDOLPH SEAN  371 BIG HORN RIDGE DRIVE ALBUQUERQUE NM 87122	SOFTWARE- 6/22/2022	07/25/2022	\$10,520
	Total Itemized Transactions with this Payee/Payer		\$10,520
	Total Non-Itemized Transactions with this Payee/Payer		\$3,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,798
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SELDON BOFINGER & ASSOCIATES PC  1319 F STREET, NW, SUITE 20 WASHINGTON DC 20004	NOV-21 LEGAL SVC	03/17/2022	\$5,475
	Total Itemized Transactions with this Payee/Payer		\$5,475
	Total Non-Itemized Transactions with this Payee/Payer		\$25
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON PUERTO RICO  HOTEL & CASINO, 200 CONVENT SAN JUAN PR 00907	6/21-6/28/22 WMN CONF DEP	12/01/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631	REIM STDNT FEES	01/05/2022	\$6,053
	SALREIM 12/3-4/21	01/31/2022	\$6,779
CONSTRUCTION TRAIING TRUST	REIM TRVL EXPENSES	02/22/2022	\$10,120
LAS VEGAS	REIM STDNT FEES	03/29/2022	\$8,993
NV	REIM TRVL EXPENSES	04/13/2022	\$7,764
89115	REIM TRVL EXPENSES	06/15/2022	\$15,031
Type or Classification (B)	REIM STDNT FEES	07/26/2022	\$5,937
Training Trust	REIM STDNT FEES	09/01/2022	\$13,700
	REIM TRVL EXPS	09/23/2022	\$7,701
	REIM TRVL EXPS	09/27/2022	\$15,233
	REIM TRVL EXPS	12/09/2022	\$8,560
	Total Itemized Transactions with this Payee/Payer		\$105,871
	Total Non-Itemized Transactions with this Payee/Payer		\$19,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,634
Name and Address (A)			
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$64,632
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$64,632
75235			
Type or Classification (B)			
Airline			
Name and Address (A)			
ST. REGIS HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$17,194
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$17,194
20006			
Type or Classification (B)			
Hotel			
Name and Address (A)			
STEP VISUAL COMMUNICAT	Purpose (C)	Date (D)	Amount (E)
	Step Visual Communicat	05/23/2022	\$7,875
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,875
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,487
10573	Total of All Transactions with this Payee/Payer for This Schedule		\$13,362
Type or Classification (B)			
Communications Services			
Name and Address (A)			
SUGHRUE MION, PLLC	Purpose (C)	Date (D)	Amount (E)
	JUL 22 TP&C ENFORCEMENT	10/05/2022	\$5,903
2000 PENNSYLVANIA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$5,903
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,322
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,225
20006			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
TCB ASSOCIATES INC.	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
14240 SULLYFIELD CIRCLE	Total Non-Itemized Transactions with this Payee/Payer		\$7,285
CHANTILLY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,285
VA			
20151			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
THE BUREAU OF NATIONAL AFFAIRS, INC	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 419889	12/4/21-12/3/22 DAILY LABOR RP	01/10/2022	\$16,600
BOSTON	Total Itemized Transactions with this Payee/Payer		\$16,600
MA	Total Non-Itemized Transactions with this Payee/Payer		\$4,823
02241-9889	Total of All Transactions with this Payee/Payer for This Schedule		\$21,423
Type or Classification (B)			
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC	10/8/21 IBT ELEC ROBO CALL	03/21/2022	\$12,384
4490 A OCEAN VIEW AVE	Total Itemized Transactions with this Payee/Payer		\$12,384
VIRGINIA BEACH	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,384
23455			
Type or Classification (B)			
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION			
COMMERCIAL BILLING DEPT 112	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$15,458
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$15,458
75312-1124			
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY	2021 ACTUARIAL & CONSULTING SV	02/14/2022	\$16,027
EASTERN STATES, INC, 333 WE	2021 ACTUARIAL & CONSULTING SV	02/28/2022	\$49,992
NEW YORK	1ST QTR 2022 ACTUARIAL SVCS	06/21/2022	\$28,562
NY	Total Itemized Transactions with this Payee/Payer		\$94,581
10001-2402	Total Non-Itemized Transactions with this Payee/Payer		\$1,030
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,611
Actuary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A			
FORT LAUDERDA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$12,483
33304	Total of All Transactions with this Payee/Payer for This Schedule		\$12,483
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR	SEP 22 WESTLAW PROFLEX	12/01/2022	\$5,333
P.O. BOX 6292	Total Itemized Transactions with this Payee/Payer		\$5,333
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$3,206
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,539
60197-6292			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIRAPELLI FORD	2021 FORD F-150 XLT	01/25/2022	\$41,102
4355 W. JEFFERSON STREET	Total Itemized Transactions with this Payee/Payer		\$41,102
SHOREWOOD	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$41,102
60404			
Type or Classification (B)			
Auto Dealer Grant Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 10	REIMB EXP 1/1-2/28/2022	03/08/2022	\$5,115
P.O. BOX 279	TRANS-3/13-18/2022	04/08/2022	\$11,720
MANCHESTER	Total Itemized Transactions with this Payee/Payer		\$16,835
NH	Total Non-Itemized Transactions with this Payee/Payer		
03105-0279	Total of All Transactions with this Payee/Payer for This Schedule		\$16,835
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 190 P O BOX 50969  BILLINGS MT 59105	REIMB EXP SEP 21 REIMB EXP DEC 21 REIMB EXP JAN 22 REIMB EXP MAR 22	02/01/2022 03/02/2022 03/21/2022 05/13/2022	\$29,743 \$11,225 \$20,668 \$8,314
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		\$69,950  \$69,950
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25  544 MAIN STREET BOSTON MA 02129-1113	REIMB EXP J.MURPHY MAY 22 J.A. MURPHY JUN-22 J MURPHY 6/25-7/29/22 J MURPHY AUG-22 J MURPHY SEP-22	04/28/2022 07/06/2022 07/21/2022 08/19/2022 09/27/2022 10/21/2022	\$10,984 \$13,821 \$18,373 \$22,708 \$18,796 \$22,875
Type or Classification (B)	J MURPHY OCT-22 J MURPHY NOV-22	11/14/2022 12/13/2022	\$18,840 \$18,578
Affiliate	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		\$144,975 \$28,116 \$173,091
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 JOB TRAINING  TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	REIM STDNT 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	04/28/2022	\$13,602 \$13,602 \$20,694 \$34,296
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 348  272 WEST MARKET STREET AKRON OH 44303	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,549 \$6,549
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445  15 STONE CASTLE ROAD ROCK TAVERN NY 12575	REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP	07/22/2022 09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/23/2022 07/14/2022	\$14,261 \$15,732 \$6,158 \$12,465 \$17,181 \$5,210 \$14,741 \$20,049 \$16,633
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		\$122,430 \$9,664 \$132,094
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 469  3400 HIGHWAY 35, EXECUTIVE HAZLET NJ 07730-1247	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,435 \$7,435
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509  2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712	REIM STDNT FEES REIM TRVL EXPS 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	09/12/2022 12/21/2022	\$7,776 \$7,152 \$14,928 \$10,678 \$25,606
Type or Classification (B)			

Affiliate		Purpose	Date	Amount
Name and Address (A)		(C)	(D)	(E)
TMSTRS LU 519  2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213		REIM TRVL EXPS	02/07/2022	\$6,727
		REOM STDNT FEES	03/07/2022	\$11,031
		REIM TRVL EXPS	05/04/2022	\$10,187
		RIEM MISC EXPS -STORAGE	06/24/2022	\$28,533
		REIM MISC EXPS	07/22/2022	\$14,260
		REIM TRVL EXPS	07/26/2022	\$5,146
		REIM TRVL EXPS	09/06/2022	\$15,506
		REIM TRVL EXPS	09/14/2022	\$10,311
		REIM TRVL EXPS	10/05/2022	\$18,819
		REIM TRVL EXPS	10/21/2022	\$9,418
Type or Classification (B)		REIM TRVL EXPS	12/09/2022	\$7,640
	Total Itemized Transactions with this Payee/Payer			\$137,578
	Total Non-Itemized Transactions with this Payee/Payer			\$10,738
	Total of All Transactions with this Payee/Payer for This Schedule			\$148,316
Name and Address (A)				
TMSTRS LU 554  4349 SOUTH 90TH STREET OMAHA NE 68127		Purpose (C)	Date (D)	Amount (E)
		TRANS- 9/7-9/2022	05/27/2022	\$7,128
	Total Itemized Transactions with this Payee/Payer			\$7,128
	Total Non-Itemized Transactions with this Payee/Payer			\$2,356
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,484
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812  445 NORTHERN BOULEVARD GREAT NECK NY 11021		T CONELIAS OCT-21	01/18/2022	\$6,581
		T CONELIAS NOV-21	01/24/2022	\$7,192
		T CONELIAS 1/1-28/22	03/07/2022	\$6,581
		T CONELIAS 1/29-2/25/22	05/24/2022	\$6,368
	Total Itemized Transactions with this Payee/Payer			\$26,722
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$26,722
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89  3813 TAYLOR BLVD LOUISVILLE KY 40215		HOTEL AND TRANSPORT	08/24/2022	\$32,115
	Total Itemized Transactions with this Payee/Payer			\$32,115
	Total Non-Itemized Transactions with this Payee/Payer			\$6,797
	Total of All Transactions with this Payee/Payer for This Schedule			\$38,912
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TOBY FELDMAN, INC  3 COLUMBUS CIRCLE, INC. NEW YORK NY 10019		TRANSCRIPTS	02/01/2022	\$13,203
	Total Itemized Transactions with this Payee/Payer			\$13,203
	Total Non-Itemized Transactions with this Payee/Payer			\$3,062
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,265
Type or Classification (B)				
Court Reporter				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES RICHLAND  591 COLUMBIA POINT DRIVE RICHLAND WA 99352		7/10-7/15/22 DEPOSIT	07/06/2022	\$15,102
	Total Itemized Transactions with this Payee/Payer			\$15,102
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,102
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED  HOUSTON TX 77002		Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$100,620
	Total of All Transactions with this Payee/Payer for This Schedule			\$100,620
Type or Classification (B)				

Airline					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
UNITED PARCEL SERVICE P.O. BOX 809488  CHICAGO IL 60680-9488		W/E 3/12/22 UPS CHARGES	03/29/2022	\$14,955	
		W/E 4/2/22 UPS CHARGES	04/08/2022	\$5,207	
		W/E 10/29/22 UPS CHARGES	11/18/2022	\$15,425	
		W/E 11/5/22 UPS CHARGES	12/01/2022	\$12,372	
		Total Itemized Transactions with this Payee/Payer			\$47,959
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$52,574	
Postage & Delivery Service		Total of All Transactions with this Payee/Payer for This Schedule		\$100,533	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
UNIVERSAL PROMOTIONS  6939 WEST 59TH ST CHICAGO IL 60638		CANVAS POUCH WMNS CONF	11/21/2022	\$6,264	
		UNISEX TEES WMNS CONF	11/21/2022	\$60,582	
		Total Itemized Transactions with this Payee/Payer			\$66,846
		Total Non-Itemized Transactions with this Payee/Payer			
		Total of All Transactions with this Payee/Payer for This Schedule			\$66,846
Type or Classification (B)					
Publicity and Advertising					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
UNIVERSAL PROMOTIONS  171 MORTANE BOUCHERVILLE 00 00000		TOTE BAGS WITH LOGO	03/16/2022	\$9,556	
		Total Itemized Transactions with this Payee/Payer			\$9,556
		Total Non-Itemized Transactions with this Payee/Payer			\$185
		Total of All Transactions with this Payee/Payer for This Schedule			\$9,741
		Type or Classification (B)			
Publicity and Advertising					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
US POSTMASTER  MENOMONEE FALLS WI 53051		SPRING 2022 TEAMSTER MAGAZINE	03/07/2022	\$78,129	
		FALL 2022 TEAMSTER MAGAZINE	08/09/2022	\$87,237	
		FALL 2022 TEAMSTER MAGAZINE	10/28/2022	\$86,237	
		WINTER 2022 TEAMSTER MAGAZINE	12/07/2022	\$86,146	
		Total Itemized Transactions with this Payee/Payer			\$337,749
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			
Postage & Delivery Service		Total of All Transactions with this Payee/Payer for This Schedule		\$337,749	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
WA ROME CAVALIERI  WASHINGTON 00 00000		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$17,000
		Total of All Transactions with this Payee/Payer for This Schedule			\$17,000
Type or Classification (B)					
Hotel					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
WAGEWORKS, INC.  1100 PARK PLACE, 4TH FLOOR SAN MATEO CA 94403		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$10,351
		Total of All Transactions with this Payee/Payer for This Schedule			\$10,351
Type or Classification (B)					
Payroll Service Provider					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
WASHINGTON-IDAHO TEAMSTERS  AGC TRAINING CENTER, 2410 E PASCO WA 99301		SALREIM 1/8/22	03/14/2022	\$34,133	
		SALREIM 2/25/22	03/25/2022	\$5,152	
		REIM STDNT FEES	05/13/2022	\$9,412	
		REIM TRVL EXPS	09/01/2022	\$9,195	
		REIM TRVL EXPS	12/09/2022	\$5,018	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$62,910	
		Total Non-Itemized Transactions with this Payee/Payer		\$5,368	
Training Trust		Total of All Transactions with this Payee/Payer for This Schedule		\$68,278	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
WESTIN (WESTIN HOTELS)					

PITTSBURGH PA 15222	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,433
Hotel			
Name and Address (A)			
WESTIN BOSTON WATERFRONT	Purpose (C)	Date (D)	Amount (E)
425 SUMMER STREET	DEPOSIT 10/4-10/23 UNITY CONF	11/14/2022	\$5,000
BOSTON	Total Itemized Transactions with this Payee/Payer		\$5,000
MA	Total Non-Itemized Transactions with this Payee/Payer		
02210	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Hotel			
Name and Address (A)			
WESTIN HOTELS & RESORTS	Purpose (C)	Date (D)	Amount (E)
MARRIOTT BUSINESS SERVICES	TEAMSTERS WOMEN'S CONFERENCE	11/14/2022	\$16,266
ATLANTA	9/18-21/22 TMSTRS WOM'S CONFER	11/21/2022	\$557,200
GA	Total Itemized Transactions with this Payee/Payer		\$573,466
30384-3003	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$573,466
Hotel			
Name and Address (A)			
WESTIN SEATTLE	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$33,431
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$33,431
Type or Classification (B)			
Hotel			
Name and Address (A)			
WILKES ARTIS, CHARTERED	Purpose (C)	Date (D)	Amount (E)
1825 I STREET N.W., SUITE 3	2023 HQ REAL PROPERTY TAX ASSM	09/12/2022	\$22,204
WASHINGTON	2020 HQ REAL PROPERTY TAX ASSM	10/03/2022	\$10,216
DC	2021 HQ REAL PROPERTY TAX ASSM	10/03/2022	\$10,256
20006	Total Itemized Transactions with this Payee/Payer		\$42,676
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$42,676
Name and Address (A)			
WILLIG, WILLIAMS & DAVIDSON	Purpose (C)	Date (D)	Amount (E)
1845 WALNUT STREET , 24TH F	JAN-22 LEGAL RETAINER	01/31/2022	\$15,000
PHILADELPHIA	FEB-22 LEGAL RETAINER	02/22/2022	\$15,000
PA	MAR-22 LEGAL RETAINER	03/21/2022	\$15,000
19103	DEC-21 LEGAL RETAINER	01/05/2022	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)			
WINSLOW INN	Purpose (C)	Date (D)	Amount (E)
WINSLOW	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$7,009
86047	Total of All Transactions with this Payee/Payer for This Schedule		\$7,009
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WITHUM SMITH + BROWN	2/21-3/31/22 PROF SERVICES	06/23/2022	\$5,112
506 CARNEGIE CENTER	Total Itemized Transactions with this Payee/Payer		\$5,112
PRINCETON	Total Non-Itemized Transactions with this Payee/Payer		\$24,344
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$29,456
08540			
Type or Classification (B)			

Accounting Firm		
Name and Address (A)		
YOTEL		
415 NEW JERSEY AVE, NW WASHINGTON DC 20001		
Type or Classification (B)		
Hotel		
Name and Address (A)		
ZOOM VIDEO COMMUNICATIONS, INC P O BOX 398843		
SAN FRANCISCO CA 94139-8843		
Type or Classification (B)		
IS Contract - Other		

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,491
Total of All Transactions with this Payee/Payer for This Schedule		\$5,491

  

Purpose (C)	Date (D)	Amount (E)
5/29/22-5/28/23 ZOOM LIC	06/06/2022	\$11,021
Total Itemized Transactions with this Payee/Payer		\$11,021
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$11,021

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

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-093

Description (A)	To Whom Paid (B)	Amount (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

FILE NUMBER: 000-093

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 /or IBT officials are named as defendants, including actions for which, in the opinion of management, based on the advice of Counsel, it is reasonably possible that the IBT will be required to make some payment. IBT PENDING LITIGATION MATTERS AS OF DECEMBER 31, 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, District of Columbia 4. Muldoon, et al. v. Teamsters Local Union No. 672, et al. Case No. 2:22-cv-00161 Jurisdiction United States District Court, Central District of California 5. Seitz v. IBT, et al. Case No. 22-15902 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. 52-6049376 EIN NO. 53-0215427 PLAN NO. 001 FORM 5500 Provides retirement and death benefits to officers and employees. THE TEAMSTERS AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 164475 EIN NO. 38-6059444 EIN NO. 52-6128127 PLAN NO. 001 FORM 5500 Provides retirement, death, disability and termination benefits to officers and employees of local unions and other entities affiliated with the International Union. COMMITTEE FOR DEMOCRATIC, REPUBLICAN, INDEPENDENT VOTER EDUCATION (DRIVE) 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0261255 FORM 1120POL The International Brotherhood of Teamsters political action committee. TEAMSTERS NATIONAL 401(K) SAVINGS PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1967784 PLAN NO. 001 FORM 5500 Master 401(k) plan for officers, employees and members. INTERNATIONAL BROTHERHOOD OF TEAMSTERS HEALTH AND WELFARE PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0215427 PLAN NO. 501 FORM 5500 Provides life, health, vision, dental, disability and long-term disability for employees and retirees of the International Brotherhood of Teamsters. INTERNATIONAL BROTHERHOOD OF TEAMSTERS VOLUNTARY EMPLOYEE BENEFITS TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 PLAN NO. 501 FORM 5500 Provides life, sickness, accident, disability and out-of-work benefits that can be offered by voluntary employee benefits associates to Teamster members and their families. TEAMSTERS EDUCATION AND MOBILIZATION FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 26-2912925 FORM 1120POL The Teamster Education and Mobilization Fund (TEAM) is a 527 organization that is used to fund aspects of the political program that do not require Federal PAC funds. TEAMSTERS FLORIDA PC 5818 E MARTIN LUTHER KING JR BLVD TAMPA FL 33619 EIN NO 27-0765573 FORM 1120POL The Teamster Florida PC allows for participation in non-federal contribution activity in the state of Florida. JLMC TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 27-4722755 FORM 990 The JOINT LABOR MANAGEMENT COMMITTEE VEBA allows for joint work on potential programs with employers that benefit the members and that anticipate the changing benefits marketplace.

Question 11(a):

Question 11(a): ID3 STATE OFFICE DRIVE 1998-022 ARIZONA Office of the Secretary of State 221461 ARKANSAS Office of the Secretary of State 880969 CALIFORNIA Office of the Secretary of State Political Reform Division C00032979 DISTRICT OF COLUMBIA Office of Campaign Finance C00032979 FEC Federal Election Commission NC2006000111 GEORGIA GA Govt Transparency and Campaign Finance Commission N/A HAWAII Campaign Spending Commission C00032979 ILLINOIS Illinois State Board of Elections C00032979 INDIANA Office of the Secretary of State 8005 IOWA Iowa Ethics and Campaign Disclosure Board N/A KANSAS Kansas Governmental Ethics Commission C00032979 KENTUCKY Kentucky Registry of Election Finance PAC990535 LOUISIANA Democrat, Republican, Independent Voter Education (DRIVE) C00032979 MAINE Commission on Governmental Ethics and Election Practices 40815 MINNESOTA Campaign Finance and Public Disclosure Board N/A MISSISSIPPI Office of the Secretary of State C00032979 MONTANA Office of the Commissioner of Political Practices N/A NEVADA Office of the Secretary of State 3581 NEW HAMPSHIRE Office of the Secretary of State 4695613736 NEW JERSEY New Jersey Election Law Enforcement Commission C00032979 NEW MEXICO Office of the Secretary of State 18873 NEW YORK New York City Campaign Finance Board Suffolk County Board of Elections NY Board of Elections FED-C4734N-C-001 NORTH CAROLINA North Carolina State Board of Elections Campaign Finance Board C00032979 NORTH DAKOTA Office of the Secretary of State C0003297 OHIO Office of the Secretary of State 8700204 PENNSYLVANIA Division of Campaign Finance and Lobbying Disclosure; County Board of Elections C00032979 SOUTH CAROLINA State Ethics Commission C00032979 SOUTH DAKOTA South Dakota Office of Secretary of State N/A TENNESSEE Bureau of Ethics and Campaign Finance; Davidson County Election Commission; Knox County Election Commission C00032979 TEXAS Texas Ethics Commission N/A UTAH Utah Elections Office, State Capitol C00032979 VIRGINIA State Board of Elections N/A WASHINGTON Public Disclosure Commission 0500787 WISCONSIN Wisconsin Ethics Commission C00032979 WYOMING Office of the Secretary of State TEAM 1312960 CALIFORNIA Office of the Secretary of State; Political Reform Division Dept. of Elections City & County of San Francisco 20105018781 COLORADO Colorado Department of State Elections Division C00526269 TEAM FEC Federal Election Commission FLPC 60682 FLORIDA Bureau of Election Records IBT C70001979 FEC Form 7 Federal Election Commission.

Question 11(b):

Question 11(b): TEAMSTERS NATIONAL HEADQUARTERS BUILDING CORPORATION 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0226398 INTERNATIONAL BROTHERHOOD OF TEAMSTERS SCHOLARSHIP FUND, INC. 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 88-2958574 INTERNATIONAL BROTHERHOOD OF TEAMSTERS SUPPLEMENTAL BENEFITS TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 TEAMSTER DISASTER RELIEF FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1790540 All financial data for these entities are consolidated on this Form LM2.

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

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 rates of \$11.00 or less and 2.5 times the members' hourly earnings rate for earnings rates that exceed \$11.00 (Public Sector at 2.25 times). Average Monthly Dues are \$55.00; Average Monthly Per Capita is \$13.13 (US) or \$10.25 (Canadian).

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 554, President, IBT Joint Council 56; Rocco Calo, Secretary-Treasurer, IBT Local Union 1150, Vice President, IBT Joint Council 10; Juan Campos, Secretary-Treasurer, IBT Local Union 705; Joan Corey, Vice President, BA, IBT Local Union 25; Mark Davison, President, IBT Local Union 162, Trustee, IBT Joint Council 37; Lindsay Dougherty, Secretary-Treasurer, IBT Local Union 399; Richard Tom Erickson, President, BA, IBT Local Union 120, President, IBT Joint Council 32; Peter Finn, Secretary-Treasurer, IBT Local Union 856; Gregory Floyd, Recording Secretary, IBT Joint Council 16, President, IBT Local Union 237; Willie Ford, President, IBT Local Union 71, Trustee, IBT Joint Council 9; William Frisky, President, BA, IBT Local Union 964; Christopher Griswold, Secretary-Treasurer, IBT Local Union 986, Trustee, IBT Joint Council 42; Richard Ken Hall, President, IBT Local Union 175; William Hamilton, President, BA, IBT Local Union 107, President, IBT Joint Council 53, President, PA Conference; Stan Hennessy, President, IBT Local Union 31, President, IBT Joint Council 36, Executive Board Member, Teamsters Canada; Ron Herrera, Secretary-Treasurer, BA, IBT Local Union 396, Trustee, IBT Joint Council 42; Richard Hicks, Secretary-Treasurer, IBT Local Union 174, President, IBT Joint Council 28; James Hoffa; Thor Johnson, Vice President, IBT Local Union 79; Tony Jones, President, BA, IBT Local Union 413; Jim Kabell; Daniel Kane, Jr., President, IBT Local Union 202; Daniel Kane, Sr., BA, IBT local Union 202; Robert Kopystynsky; Francois Laporte, President, Teamsters Canada, Trustee, IBT Local Union 106; Craig McInnes, President, IBT Local Union 938, President, IBT Joint Council 52, Executive Board Member, Teamsters Canada; Rick Middleton, Secretary-Treasurer, IBT Local Union 572, Secretary-Treasurer, IBT Joint Council 42; George Miranda, Secretary-Treasurer, IBT Local Union 210; Kevin Moore, President, IBT Local Union 299, Vice President, IBT Joint Council 43; John F. Murphy, Secretary-Treasurer, BA, IBT Local Union 122; John Palmer; Vincent Perrone, President, IBT Local Union 804; Fred Potter; Kimberly Schultz; Fred Simpson, President Brotherhood of Maintenance of Way Employees Division, USA; Matt Taibi, Secretary-Treasurer, IBT Local Union 251, Trustee, IBT Joint Council 10; Brent Taylor, Secretary-Treasurer, BA, IBT Local Union 745, Secretary-Treasurer, IBT Joint Council 80; Denis Taylor, President/Chief BA, IBT Local Union 355, President, IBT Joint Council 62; George Tedeschi; James Avral Thompson, President, IBT Local Union 89; Steven Vairma, Secretary-Treasurer, IBT Local Union 455, President, IBT Joint Council 3; James Wright, President, IBT Local Union 822, President, IBT Joint Council 83.

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 in the Washington, 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 not-for-profit organizations. It requires that investments in equity securities with readily determinable fair values, and all investments in debt securities be reported at fair value with gains and losses included in a statement of activities. The International Union has reported its marketable securities in accordance with GAAP. Therefore, see attached PDF schedule Item 26, 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 also administers the Plan for the affiliates. In August 2008, the Plan met the criteria for a multiemployer plan status, in accordance with PBGC procedures, retroactive to January 1, 2007. The TAPP activity has been removed from the balance at the beginning of 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 Accountant and files a Form 5500 with the Department of Labor. Deposits - The International Union in its ordinary course of business makes disbursements for deposits to vendors. Throughout the year these deposits are applied to actual

goods or services provided by the vendor and subsequently reclassified to the proper expense account with no disbursement of cash. These amounts are included in the appropriate LM2

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

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

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