

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
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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
7. UNIT NAME (if any)		Last Name O'BRIEN	
9. Are your organization's records kept at its mailing address? Yes		P.O Box - Building and Room Number	
		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 Date: May 12, 2023 Telephone Number: 202-624-6800	PRESIDENT	71. SIGNED: Fred Zuckerman Date: May 12, 2023 Telephone Number: 202-624-6800	TREASURER
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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?
Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
\$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
Yes
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
No
- 19. What is the date of the labor organization's next regular election of officers?
10/2026

20. How many members did the labor organization have at the end of the reporting period? 1,253,634

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

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

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

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

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
			Net Sales	\$605
(The total from Net Sales Line will be automatically entered in Item 43)				

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

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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

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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
Totals (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	O'BRIEN, SEAN M			\$206,814		\$37,770	\$33,860	\$71,701		\$350,145
B	GENERAL PRESIDENT									
C										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	ZUCKERMAN, FRED			\$166,295		\$31,594	\$34,960	\$63,061		\$295,910
B	GENERAL SECRETARY-TREASUR									
C	N									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	ANDREWS, TONY			\$35,061		\$0	\$258	\$2,920		\$38,239
B	INTL VP/TRADE DIV DIR									
C	P									
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	AVELYN, DANIEL W			\$65,890		\$0	\$9,347	\$5,267		\$80,504
B	INT'L VP/CENTRAL REGION C									
C	N									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CALO, ROCCO J			\$61,911		\$0	\$2,039	\$5,148		\$69,098
B	INTL VP/TRADE DIV DIR									
C	N									
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	CAMPOS, JUAN C			\$61,911		\$1,110	\$3,330	\$5,206		\$71,557
B	INTL VP/TRADE DIV DIR									
C	N									
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	COREY, JOAN			\$61,911		\$1,110	\$438	\$5,249		\$68,708
B	INTERNATIONAL VP									
C	N									
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	DAVISON, MARK			\$64,564		\$832	\$4,927	\$5,244		\$75,567
B	INTERNATIONAL VP									
C	N									
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	DOUGHERTY, LINDSAY E			\$27,755		\$1,110	\$1,647	\$2,372		\$32,884
B	INTL VP/TRADE DIV DIR									
C	N									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	40 %
A	ERICKSON, RICHARD T			\$65,890		\$0	\$2,688	\$5,228		\$73,806
B	INTERNATIONAL VP									
C	N									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FINN, PETER L			\$61,911		\$555	\$2,641	\$5,169		\$70,276
B	INTL VP/TRADE DIV DIR									
C	N									
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	FLOYD, GREGORY									

B C	INTL VP/ASST DIV DIR			\$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	15 %	Schedule 19 Administration		60 %	
A B C	FORD , WILLIE INTERNATIONAL TRUSTEE			\$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	0 %	Schedule 19 Administration		60 %	
A B C	FRISKY , WILLIAM M INTERNATIONAL VP			\$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	0 %	Schedule 19 Administration		100 %	
A B C	GRISWOLD , CHRIS INTERNATIONAL VP			\$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	0 %	Schedule 19 Administration		50 %	
A B C	HALL , RICHARD K GEN SECTY-TREASURER			\$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			\$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			\$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			\$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			\$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			\$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			\$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			\$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			\$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		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	MOORE , KEVIN INT TRUSTEE/TRADE DIV DR 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	0 %	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	0 %	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	0 %	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	6 %	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	0 %	Schedule 19 Administration	20 %

Lobbying										
A	SCHULTZ , KIMBERLY H									
B	INTERNATIONAL VP			\$18,666	\$583	\$0	\$1,597	\$20,846		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SIMPSON , FRED									
B	INTERNATIONAL VP			\$21,198	\$583	\$0	\$1,821	\$23,602		
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	5 %
A	TAIBI , MATTHEW									
B	INTL VP/TRADE DIV DIR			\$61,911	\$0	\$3,654	\$5,135	\$70,700		
C										
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	TAYLOR , BRENT									
B	INTERNATIONAL VP			\$65,890	\$0	\$330	\$5,229	\$71,449		
C										
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	TAYLOR , DENIS									
B	INT TRUSTEE/TRADE DIV DIR			\$35,214	\$593	\$3,840	\$2,983	\$42,630		
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	TEDESCHI , GEORGE									
B	INTERNATIONAL VP			\$21,198	\$3,061	\$0	\$2,008	\$26,267		
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	10 %
A	THOMPSON , JAMES A									
B	INTL VP/TRADE DIV DIR			\$88,383	\$3,710	\$9,925	\$7,632	\$109,650		
C										
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	VAIRMA , STEVEN									
B	INTL VP/TRADE DIV DIR			\$30,964	\$0	\$0	\$2,574	\$33,538		
C										
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	WRIGHT , JAMES									
B	INTERNATIONAL VP			\$61,911	\$1,375	\$2,299	\$5,146	\$70,731		
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	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		

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ABATE, SALVATORE J			\$13,214	\$0	\$0	\$0	\$13,214		
B	TRADE DIVISION REP									
C	LU 443, JC 10									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ABEBE, AXUM			\$52,242	\$1,500	\$0	\$4,352	\$58,094		
B	AGREEMENTS TECH-DATA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ADKINS, KIMBERLY			\$27,353	\$0	\$0	\$2,274	\$29,627		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	AGUILAR, BLANCA			\$23,817	\$3,098	\$12,280	\$2,525	\$41,720		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALDES, BRIAN			\$4,043	\$0	\$0	\$0	\$4,043		
B	TRADE DIVISION REP									
C	LU 320, JC 32									
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	ALEXANDER, WILLIAM			\$7,548	\$0	\$1,651	\$0	\$9,199		
B	EASTERN REGION COORD									
C	LU355									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALFARO, RAUL			\$102,517	\$14,590	\$33,121	\$10,133	\$160,361		
B	ORGANIZING COORD- CENT									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALLEN, ALLYNN D			\$131,618	\$2,475	\$1,519	\$10,873	\$146,485		
B	DIVISION COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALLEN, CHARLES M			\$54,311	\$0	\$0	\$4,306	\$58,617		
B	REPRO TECHNICIAN (5)									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ALLEN, PATRICIA A			\$96,939	\$2,475	\$247	\$8,140	\$107,801		
B	DRIVE COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALLSUP, SHELLY			\$4,043	\$0	\$0	\$0	\$4,043		
B	TRADE DIVISION REP									
C	LU 542									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALONZO, RAMIRO									

B	TRADE DIVISION REPRESENTA			\$9,048	\$0	\$1,188	\$0	\$10,236		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALVARADO , MARIA A			\$38,949	\$1,665	\$179	\$0	\$40,793		
B	DIRECTOR, WOMEN'S CONFERE									
C	LU 856									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	18 %
A	ALVES , PAUL			\$56,750	\$3,061	\$641	\$4,960	\$65,412		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AMES , JOANNE L			\$80,017	\$0	\$0	\$9,229	\$89,246		
B	ASSISTANT ADMIN MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ANDALCIO , KERRELL			\$28,046	\$0	\$0	\$2,330	\$30,376		
B	DRIVE PROGRAM ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AREVALO , WILVER			\$11,758	\$2,641	\$674	\$1,162	\$16,235		
B	INTERNATIONAL ORGANIZER									
C	LU 986									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ARIAS , AUDELIA D			\$60,196	\$0	\$0	\$5,046	\$65,242		
B	CAFETERIA SUPERVISOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ARMSTRONG , RICHARD			\$13,761	\$0	\$0	\$0	\$13,761		
B	TRADE DIVISION REP									
C	LU 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	ARRIAZA , FREDYS O			\$38,026	\$0	\$0	\$3,173	\$41,199		
B	COUNTER SERVER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ARZU , FRANCISCO			\$30,348	\$3,098	\$8,692	\$2,860	\$44,998		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ASHE , MARY P			\$126,374	\$1,375	\$0	\$10,954	\$138,703		
B	DATA SYSTEMS MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ASHU , GEORGE A			\$87,128	\$0	\$0	\$7,106	\$94,234		
B	PENSION ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ATKINSON , ROBERT C			\$86,590	\$11,752	\$17,577	\$8,085	\$124,004		
B	INTERNATIONAL ORGANIZER									
C	N/A									

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ATWELL , BRANDI R			\$86,413	\$0	\$0	\$8,428	\$94,841		
B	NEGOTIATIONS INDEXER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	AUSTIN , CHARLES P			\$110,557	\$1,500	\$6,298	\$8,929	\$127,284		
B	GRANT INDUSYTRIAL HYGIENI									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	AVILES , MICHAEL			\$57,804	\$0	\$208	\$4,592	\$62,604		
B	PROGRAM ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	AYALA , SHARON N			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 79									
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	BAILEY , CARL A			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIV REP									
C	LU 205, JC 40, PA CONF									
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	BAILEY , CHRISTINE			\$88,682	\$833	\$4,369	\$7,463	\$101,347		
B	SPEC ASST TO GP/DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	BAKER , PATRICIA			\$29,522	\$0	\$0	\$2,456	\$31,978		
B	TRAVEL CONSULTANT III									
C	N/A									
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	BALICKI , GAIL L			\$32,550	\$250	\$750	\$2,715	\$36,265		
B	EXECUTIVE SECRETARY									
C	N/A									
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	BALL , DAVID B			\$18,000	\$0	\$2,988	\$0	\$20,988		
B	TRADE DIVISION REP									
C	LU 61, JC 9									
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	BALLON , SERGIO			\$13,425	\$0	\$0	\$0	\$13,425		
B	LAW CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BANIECKI , LOUIS S			\$160,130	\$15,370	\$22,157	\$11,874	\$209,531		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BANKS , ANDREW			\$23,985	\$0	\$0	\$1,987	\$25,972		
B	CAMPGN UNITS DIR/DEP DIR									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

Lobbying										
A	BANKS , KAREN									
B	ASST TO BUILD. SUP. SERV.			\$73,044	\$1,500	\$0	\$6,091	\$80,635		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BAPTISTE , EDWARD									
B	ASSISTANT DIRECTOR			\$56,777	\$843	\$750	\$4,761	\$63,131		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	BARBORO , KIMBERLY A									
B	TRADE DIVISION REP			\$18,000	\$0	\$11,996	\$0	\$29,996		
C	LU 104									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARNES , JEANETTE									
B	FIELD REPRESENTATIVE			\$35,842	\$250	\$5,329	\$3,069	\$44,490		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARNES , LASHAWN K									
B	BENEFITS COORDINATOR			\$25,093	\$500	\$0	\$2,020	\$27,613		
C	GCIU									
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	BARRETT , TYLER									
B	MEMBER-TECHNOLOGY COMMITT			\$13,761	\$0	\$0	\$0	\$13,761		
C	LU 120									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BATHAM , CLIFFORD C									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 986									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BATTLE , BEVERLY W									
B	ACCT REC CLRK-SR REC CORD			\$86,460	\$0	\$0	\$7,218	\$93,678		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BATZ , JOANNE C									
B	LEGAL ADMIN SUPV			\$167,519	\$2,670	\$32	\$11,733	\$181,954		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BAUER , RICK E									
B	TRADE DIVISION REP			\$12,929	\$0	\$6,053	\$0	\$18,982		
C	LU 697									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BAYSINGER , BRENTON K									
B	INDUSTRIAL ENGINEER			\$104,854	\$14,590	\$18,499	\$9,815	\$147,758		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BEATY , TIMOTHY J									
B	DIR - GLOBAL STRATEGIES			\$66,193	\$843	\$5,684	\$5,550	\$78,270		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BEAVERS , VICKIE M									

I	Schedule 15 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	BERNSTEIN , PER ASSISTANT DIRECTOR N/A			\$161,168	\$4,880	\$1,411	\$11,657	\$179,116		
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	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	0 %	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	10 %	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	95 %	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	0 %	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	0 %	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	0 %	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	75 %	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	0 %	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	100 %	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	100 %	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	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17	0 %	Schedule 18	5 %	Schedule 19	5 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	BOREY , DENISE									
B	OFFICE MANAGER				\$106,801	\$1,500	\$0	\$8,892	\$117,193	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BORJAS , CAESAR									
B	WESTERN REGION REPRESENTA				\$12,357	\$0	\$0	\$0	\$12,357	
C	LU 986									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BOURNE , DAVID									
B	TRADE DIVISION DIRECTOR				\$74,010	\$3,061	\$2,757	\$6,381	\$86,209	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BOYKIN , HOWARD									
B	TRADE DIVISION REP				\$13,214	\$0	\$0	\$0	\$13,214	
C	LU 480									
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	BRADY , CATHY L									
B	DEPARTMENT MANAGER				\$94,194	\$1,500	\$0	\$7,705	\$103,399	
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	BRADY , COLLEEN									
B	INTERNATIONAL AUDITOR				\$50,761	\$3,098	\$2,041	\$4,498	\$60,398	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BROWN , JACQUELYN H									
B	DEPARTMENT MANAGER				\$23,122	\$125	\$317	\$1,921	\$25,485	
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	BROWN , MATTHEW W									
B	STRATEGIC CAMPAIGNER				\$28,950	\$250	\$3,696	\$2,407	\$35,303	
C	LU 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	BROWN , RICARDO S									
B	LEAD AGREEMENTS TECH				\$109,342	\$0	\$0	\$9,103	\$118,445	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROWN , RICHARD R									
B	COMPUTER PROCEDURES COORD				\$64,419	\$0	\$0	\$5,362	\$69,781	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRUCCOLERI , MATTHEW									
B	TRADE DIVISION REP				\$7,258	\$0	\$0	\$0	\$7,258	
C	LU 272, JC 16									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRUNO , STEPHEN J									
B	INTERNATIONAL REPRESENTAT				\$15,000	\$0	\$0	\$0	\$15,000	
C	BLETD									
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	BRYAN , ROBERT R									
B	TRADE DIVISION REP			\$12,929	\$0	\$0		\$0	\$12,929	
C	LU 929, JC 53									
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	BRYLSKI , JEFFREY S									
B	TRADE DIVISION REP			\$22,127	\$0	\$2,347		\$0	\$24,474	
C	LU 449, JC 46									
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	BUCKNER , ANTHONY									
B	INTERNATIONAL ORGANIZER			\$34,173	\$7,402	\$14,348		\$3,633	\$59,556	
C	LU 986									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUGBEE , NINA									
B	TRADE DIVISION DIRECTOR			\$16,848	\$0	\$0		\$0	\$16,848	
C	LU 332, JC 43									
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	BUNSTINE , TED									
B	TRADE DIV REP			\$15,000	\$0	\$0		\$0	\$15,000	
C	LU 174, JC 28									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURDEN , WILLIE									
B	STAFF ATTORNEY			\$125,781	\$1,500	\$1,417		\$10,463	\$139,161	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUSCH , SCOTT R									
B	INTERNATIONAL ORGANIZER			\$68,870	\$14,590	\$32,298		\$7,361	\$123,119	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUSH , GREGORY W									
B	COMPUTER COMM ENG			\$76,698	\$1,500	\$0		\$6,281	\$84,479	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BUTLER , LEONARD									
B	LEAD REPRODUCTION TECH			\$79,720	\$0	\$0		\$6,633	\$86,353	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BUTLER , TROY G									
B	ADMINISTRATIVE ASSISTANT			\$75,615	\$0	\$0		\$6,294	\$81,909	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	BUTLER, SR. , TROY G									
B	ASSISTANT DIRECTOR			\$16,987	\$0	\$0		\$1,407	\$18,394	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	BYRD , LAMONT									
B	DEP DIRECTOR/PR INV FOR G			\$235,860	\$3,233	\$0		\$13,187	\$252,280	
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	CABREERA , JUAN									

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	CARROLL , WILLIAM F			\$13,761	\$0	\$0	\$0	\$13,761		
B	TRADE DIVISION REP									
C	LU 344, JC 39									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARTER , RICHARD D			\$97,685	\$1,625	\$0	\$8,147	\$107,457		
B	SECURITY OFFICER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CASE , JESSE			\$3,145	\$0	\$0	\$0	\$3,145		
B	CAMPAIGN COORD									
C	LU 238, JC 32									
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	CASEY , NICOLE			\$12,000	\$0	\$0	\$0	\$12,000		
B	TRADE DIVISION REP									
C	LU 856									
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	CASQUEIRO , JENNIFER P			\$2,696	\$0	\$0	\$0	\$2,696		
B	SECRATARY-WEST REGION									
C	LU 853, JC 7									
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	CASTANEDA , SANTOS			\$68,870	\$14,590	\$35,598	\$7,414	\$126,472		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CASTELLANOS , DAMASCUS			\$9,000	\$0	\$0	\$0	\$9,000		
B	TRADE DIVISION REP									
C	LU 495									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CASTRO , DAVID			\$10,500	\$0	\$0	\$0	\$10,500		
B	MEMBER-ARTICLE 43 COMMITT									
C	LU 396									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CASTRO , MIGUEL			\$75,334	\$13,090	\$25,694	\$7,689	\$121,807		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHANG , CHEE			\$52,032	\$250	\$0	\$4,315	\$56,597		
B	PROGRAM MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	CHARNOCK , ALEXIS			\$61,495	\$1,500	\$0	\$4,874	\$67,869		
B	LEGAL SECRETARY II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CHERNEY , ROBERT			\$13,761	\$0	\$0	\$0	\$13,761		
B	TRADE DIVISION REP									
C	LU 177, JC 73									
			Schedule 16							

I	Schedule 15 Representational Activities	100 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHISMAR , MICHAEL S				\$34,988	\$843	\$2,982	\$2,958	\$41,771	
B	STRATEGIC CAMPAIGNER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHOCKLEY , GREGORY				\$45,617	\$3,061	\$5,096	\$4,053	\$57,827	
B	NATIONAL CAMPAIGN COOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CLARK , MICHAEL				\$50,535	\$3,061	\$672	\$4,445	\$58,713	
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	COFFIDIS , JOEL				\$87,020	\$250	\$0	\$7,208	\$94,478	
B	SR. COMMUNICATIONS COORD.									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COLE , LEO M				\$90,243	\$1,500	\$0	\$7,494	\$99,237	
B	MGR-COMPUTER PROCEDURES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	COLE , PATRICIA G				\$179,290	\$2,762	\$0	\$11,914	\$193,966	
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COLLIER , ANGELA R				\$101,940	\$2,085	\$638	\$8,518	\$113,181	
B	SENIOR GRAPHIC DESIGNER									
C	N/A									
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	COLLIER , WILLIAM				\$87,073	\$1,500	\$0	\$7,205	\$95,778	
B	DEPARTMENT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	COLONE , ROBERT M				\$166,295	\$25,203	\$3,384	\$55,774	\$250,656	
B	EXECUTIVE ASSISTANT & COU									
C	LU 89, JC 94									
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	COMBS , JEFFREY				\$19,667	\$0	\$0	\$0	\$19,667	
B	TRADE DIVISION REP									
C	LU 135, JC 69									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CONELIAS , THOMAS				\$73,421	\$843	\$17,292	\$6,283	\$97,839	
B	EXEC ASSISTANT TO THE GP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CONROW , TERESA				\$20,622	\$250	\$90	\$1,723	\$22,685	
B	CAMPAIGN COORD									
C	N/A									
I	Schedule 15	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	5 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	CONSTANT II , TERRY M									
B	TRADE DIVISION REP									
C	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	COOK , RALPH S									
B	TRADE DIVISION REP									
C	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	COONER (HINKEL) , SARAH									
B	ECONOMIST									
C	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	COOPER , CRYSTAL A									
B	SURETY BOND/OFFICE SUPERV									
C	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	COOPER , JASON									
B	TRADE DIVISION REP									
C	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 %
A	COOPER , JEFFREY S									
B	ASSISTANT DIRECTOR									
C	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	COOPER , JULIE									
B	SR. DESIGN COORDINATOR									
C	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	COOPER , PHILIP R									
B	TRADE CONFERENCE REP									
C	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	COOPER , ROBIN P									
B	HUMAN RIGHTS REP									
C	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	COOPER , THOMAS									
B	TRAVEL ACCOUNTANT II									
C	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	COPPOLA , CHRISTOPHER									
B	LEGISLATIVE & FIELD COORD									
C	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	CRAMER , LACEY A									
B	OFFICE MANAGER&MEETING PL									
C	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 %

C	N/A									
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	DARROW , PATRICK J			\$70,090	\$0	\$8,364	\$4,803	\$83,257		
B	INTERNATIONAL REP									
C	LU 348, JC 41, OHIO CONF									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAUGHERTY , LARRY			\$25,000	\$0	\$2,857	\$0	\$27,857		
B	FIELD REP									
C	LU 350									
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	DAUGHETEE , LESLIE M			\$84,713	\$2,375	\$353	\$7,056	\$94,497		
B	PERSONNEL/ASSISTANT TO DI									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVIES , PETER M			\$128,560	\$0	\$1,250	\$10,576	\$140,386		
B	ACCOUNTING MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A	DAVIS JR. , MARION B			\$62,010	\$3,098	\$5,871	\$5,399	\$76,378		
B	TRADE DIVISION DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	DAY , MICHAEL A			\$22,985	\$0	\$0	\$1,904	\$24,889		
B	PC/NETWORK SUPPORT SPECIA									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DE LA GARZA , JOSE A			\$94,495	\$0	\$0	\$7,968	\$102,463		
B	NETWORK CONTROLLER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DEARTH , SPENCER B			\$6,326	\$0	\$0	\$0	\$6,326		
B	TRADE DIVISION REP									
C	LU 776									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DEBUCK , MICHAEL L			\$17,250	\$0	\$0	\$0	\$17,250		
B	TRADE DIVISION REP									
C	LU 289, JC 32									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DECKER , JACOB			\$26,900	\$500	\$383	\$2,217	\$30,000		
B	SENIOR SALESFORCE ADMINIS									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DEGRASSE-PARSON , ENJOLI			\$142,471	\$1,500	\$5,691	\$11,310	\$160,972		
B	DEPUTY DIRECTOR									
C	N/A									
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 %
A	DEJOY , BRIAN S			\$110,206	\$1,375	\$9,561	\$9,167	\$130,309		
B	ASSISTANT CHIEF INVESTIGA									
C	N/A									
			Schedule 16							

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

Lobbying										
A	DONOVAN , JAMES L									
B	DEPARTMENT DIRECTOR			\$122,258	\$2,762	\$8,173	\$10,241	\$143,434		
C	LU 25									
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	DORSEY , STEPHANIE J									
B	PENSION BENEFIT ANALYST I			\$70,690	\$0	\$0	\$5,762	\$76,452		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOUGHERTY , SHAWN									
B	TRADE DIVISION REP			\$12,000	\$0	\$1,746	\$0	\$13,746		
C	LU 107									
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	DOYLE , THOMAS J									
B	FIELD CAMPAIGN COORD			\$70,475	\$625	\$514	\$5,830	\$77,444		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	DUBINSKY , FREDERICK									
B	INTERNATIONAL REP			\$63,851	\$3,098	\$217	\$5,525	\$72,691		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DUDAS , DAVID D									
B	TRADE CONFERENCE DIRECTOR			\$13,690	\$0	\$119	\$0	\$13,809		
C	LU 52, JC 41, OH CONF									
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	DUFF , AMANDA CHRIS									
B	SECRETARY III			\$60,600	\$2,085	\$200	\$4,678	\$67,563		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	DUNN , MISTI G									
B	TITAN FIELD REP			\$92,356	\$12,042	\$8,377	\$8,690	\$121,465		
C	LU 89, JC 94									
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	DUNN , OTHA									
B	SECURITY OFFICER			\$78,315	\$1,625	\$0	\$6,537	\$86,477		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DUNN , TIMOTHY									
B	FIELD REPRESENTATIVE			\$94,624	\$4,100	\$33,702	\$8,481	\$140,907		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EASTER , EDWINA C									
B	TRAVEL SUPERVISOR (7)			\$85,972	\$2,350	\$409	\$7,165	\$95,896		
C	N/A									
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	EBY , JESSICA									
B	DATABASE/ADMINISTRATIVE A			\$29,804	\$250	\$375	\$2,476	\$32,905		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	EDWARDS , TAMLYA									

B	DIVISION COORDINATOR			\$71,194	\$1,925	\$0	\$6,038	\$79,157		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ELLIOTT , TYESHA K			\$37,684	\$0	\$0	\$3,140	\$40,824		
B	COUNTER SERVER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ELLIS , SHAWN			\$43,424	\$3,098	\$1,169	\$3,852	\$51,543		
B	TRAINING COORD-CENTRAL RE									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ELSIYED , ABIR			\$66,718	\$1,500	\$0	\$5,465	\$73,683		
B	STAFF ACCOUNTANT I									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	EMANUELSON , KENNETH J			\$22,935	\$0	\$106	\$0	\$23,041		
B	TRADE DIVISION REP									
C	LU 705									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EMORY , CASEY S			\$159,927	\$2,670	\$3,021	\$11,619	\$177,237		
B	ASSISTANT CHIEF ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ERNEST , AMANDA M			\$97,140	\$2,475	\$7,236	\$8,141	\$114,992		
B	DIVISION COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A	ERNEST , MARK			\$85,157	\$0	\$0	\$7,093	\$92,250		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ESKINS , MICHELLE F			\$84,640	\$1,500	\$1,250	\$6,858	\$94,248		
B	INVESTMENTS&PENSION COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ESQUIVEL , PAUL O			\$11,333	\$500	\$1,000	\$956	\$13,789		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
A	ESSERMAN , MATTHEW A			\$79,396	\$1,500	\$0	\$6,570	\$87,466		
B	JURISDICTIONAL CONT ADMIN									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EVANS , CAPRELLE M			\$9,091	\$375	\$273	\$754	\$10,493		
B	REGIONAL COORDINATOR									
C	N/A									
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	FARLEY , LUKE S			\$18,000	\$0	\$175	\$0	\$18,175		
B	TRADE DIVISION REP									
C	LU 175, JC 94									

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FARMER , JEFFREY			\$85,365	\$942	\$9,585	\$7,153	\$103,045		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FERREIRA , JOSEPH J			\$177,117	\$0	\$11,543	\$11,863	\$200,523		
B	TRADE DIVISION DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FIELDS , WANDELLA L			\$86,498	\$2,600	\$160	\$7,263	\$96,521		
B	SECURITY OFFICER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FINN , KATIE J			\$44,104	\$250	\$1,737	\$3,661	\$49,752		
B	FIELD CAMPAIGN COORD.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FINNEGAN , MATTHEW			\$12,571	\$0	\$0	\$0	\$12,571		
B	REGIONAL DIRECTOR - WEST									
C	LU 856									
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	FISHER , ROBERT C			\$150,678	\$14,590	\$10,782	\$11,669	\$187,719		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FLORES , ILIANA			\$120,657	\$15,370	\$5,953	\$11,171	\$153,151		
B	S REGION TRNG COORD									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FOLEY , ERIN			\$12,571	\$0	\$0	\$0	\$12,571		
B	TRADE DIVISION REP									
C	LU 2, JC 3									
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	FOLTZ , JEFFREY V			\$84,165	\$1,500	\$0	\$7,013	\$92,678		
B	TRAVEL SUPERVISOR									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	FORD , RICHARD			\$26,487	\$3,098	\$11,016	\$2,543	\$43,144		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FORTUNE , LOREN M			\$88,675	\$2,085	\$26	\$7,901	\$98,687		
B	PROGRAM ASSISTANT (9)									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	FOSTER , MICHAEL D			\$58,391	\$1,250	\$0	\$5,403	\$65,044		
B	SECURITY OFFICER									
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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

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

A	GLEASON , KEITH				\$6,706	\$0	\$0	\$0	\$6,706	
B	TRADE DIVISION DIRECTOR									
C	LU 627, JC 25									
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	GLEASON , PATRICK				\$4,043	\$0	\$0	\$0	\$4,043	
B	TRADE DIVISION REP									
C	LU 26, JC 25									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GLIMCO , JAMES T				\$4,043	\$0	\$205	\$0	\$4,248	
B	CENTRAL REGION REP									
C	LU 777, JC 25									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GOLD , IAIN D				\$81,337	\$843	\$588	\$6,738	\$89,506	
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GOMEZ , GRISELDA				\$43,003	\$0	\$0	\$3,601	\$46,604	
B	COUNTER SERVER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GONZALEZ , ELIZABETH				\$27,691	\$843	\$2,381	\$2,384	\$33,299	
B	DRIVE FIELD REP									
C	LU 777									
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	GOODMAN , MICHELE				\$53,989	\$1,850	\$15,612	\$4,768	\$76,219	
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GORMLEY , FRANCIS				\$9,941	\$0	\$0	\$823	\$10,764	
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GORTON , AMY				\$12,571	\$0	\$0	\$0	\$12,571	
B	INTERNATIONAL REP									
C	LU 399									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GOTSCH , THEODORE				\$104,210	\$1,375	\$646	\$8,653	\$114,884	
B	COMMUNICATIONS COORDINATO									
C	N/A									
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	GRACE , DANIEL H				\$18,500	\$0	\$1,396	\$0	\$19,896	
B	TRADE CONFERENCE REP									
C	LU 830,JC 53,BREW CONF,PA CONF									
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	GRAY , NATHAN A				\$69,069	\$0	\$0	\$5,752	\$74,821	
B	NETWORK CONTROLLER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GRAY , ROBERT									

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	GUZMAN , GABRIEL				\$6,464	\$0	\$0	\$0	\$6,464	
B	TRADE DIVISION REP									
C	LU 210									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HADENBROOK , DAREL				\$13,761	\$0	\$0	\$0	\$13,761	
B	TRADE DIVISION REP									
C	LU 483									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAHN , MEGAN				\$108,961	\$2,280	\$1,414	\$9,000	\$121,655	
B	DEPUTY DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	HAIRFIELD , BRIAN				\$160,130	\$14,590	\$26,324	\$11,878	\$212,922	
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HALL , RAVEN				\$56,403	\$250	\$35	\$4,618	\$61,306	
B	STAFF ATTORNEY									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	HAMILTON , DEBORAH				\$33,333	\$0	\$0	\$0	\$33,333	
B	ADMINISTRATIVE ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	HAMM , BRIAN J				\$13,957	\$0	\$0	\$0	\$13,957	
B	MEMBER-ARTICLE 40 COMMITT									
C	LU 89									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAMMOND , BRIAN				\$13,214	\$0	\$0	\$0	\$13,214	
B	TRADE DIVISION REP									
C	LU 687, JC 18									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HANCOCK , TERRY J				\$4,043	\$0	\$0	\$0	\$4,043	
B	CENTRAL REGION REP									
C	LU 731, JC 25									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HANSON , STEPHEN				\$30,432	\$3,098	\$14,583	\$2,996	\$51,109	
B	INTL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARKINS , MATTHEW P				\$54,913	\$0	\$2,035	\$4,570	\$61,518	
B	RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARMAN , KATHY A				\$45,382	\$683	\$962	\$3,811	\$50,838	
B	DIVISION COORDINATOR									
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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

Lobbying										
A	HAYES , CATHY									
B	ASST. ADMIN MGR (NON-LU2)			\$110,179	\$1,500	\$0	\$9,153	\$120,832		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HEBERT , ANTHONY									
B	OFFICE COORDINATOR			\$36,047	\$250	\$734	\$2,931	\$39,962		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HEGLAND , SCOTT									
B	INTERNATIONAL REP			\$62,576	\$3,061	\$1,393	\$5,437	\$72,467		
C	LU 769, LU 2118									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HELPER , STUART									
B	TRADE DIV REP			\$3,978	\$0	\$0	\$0	\$3,978		
C	LU 853									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HEMPLE , KELLY									
B	ADMIN ASSISTANT & SPECIAL			\$135,583	\$2,512	\$412	\$14,581	\$153,088		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	HENRY, SR. , ALLAN									
B	INTERNATIONAL ORGANIZER			\$10,628	\$0	\$0	\$887	\$11,515		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HERNAIZ-ROSARIO , YAMARIS									
B	OFFICE ASSISTANT II 6			\$63,196	\$1,500	\$0	\$5,123	\$69,819		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	HERNANDEZ , RICARDO (RIC									
B	INTERNATIONAL ORGANIZER			\$102,897	\$14,590	\$23,842	\$10,051	\$151,380		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HEYWARD , KARA									
B	ADMINISTRATIVE ASSISTANT			\$64,791	\$0	\$0	\$5,393	\$70,184		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	HIDALGO , RICARDO									
B	ORGANIZING COORD-WEST			\$42,525	\$3,098	\$12,467	\$3,954	\$62,044		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HIENTON , MICHAEL									
B	CENTRAL REG COORD			\$26,087	\$875	\$7,540	\$0	\$34,502		
C	LU 407									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HIGDON , MATTHEW L									
B	DIRECTOR-GRIEVANCE PANELS			\$38,949	\$1,960	\$2,735	\$0	\$43,644		
C	LU 728, JC 25									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HILTON , SCOTT									

B	ASSISTANT TO THE GST			\$179,716	\$15,744	\$24,733	\$12,287	\$232,480		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	HINTON , AARON			\$70,690	\$1,500	\$0	\$5,762	\$77,952		
B	NETWORK ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOCK , WAMON E			\$102,370	\$14,590	\$28,656	\$10,030	\$155,646		
B	ORGANIZING COORD - SOUTH									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOGENSON , ROBERT C			\$34,173	\$7,402	\$13,080	\$3,578	\$58,233		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOLGUIN , CARLOS M			\$12,923	\$0	\$0	\$1,062	\$13,985		
B	RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOOD , MARK E			\$77,762	\$1,625	\$0	\$6,535	\$85,922		
B	SECURITY OFFICER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOUSE , MARGARET M			\$63,696	\$0	\$0	\$5,198	\$68,894		
B	O-W-B ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOWARD , WALT			\$13,500	\$0	\$0	\$0	\$13,500		
B	DISNEY REPRESENTATIVE									
C	LU 385, JC 75									
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	HOWER , DENNIS			\$105,000	\$832	\$10,743	\$0	\$116,575		
B	CO-DIRECTOR									
C	LU 773									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HUDSON , SANDRA			\$62,677	\$0	\$0	\$4,916	\$67,593		
B	AP ASST SUPERVISOR									
C	N/A									
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	HUGHES , COLE E			\$78,719	\$2,350	\$2,620	\$6,593	\$90,282		
B	ASST TO GENERAL PRESIDENT									
C	N/A									
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	HUGHES , FRANCIS P			\$137,757	\$1,375	\$6,764	\$11,282	\$157,178		
B	CHIEF INVESTIGATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HUNT , KEN			\$43,560	\$1,500	\$0	\$4,796	\$49,856		
B	PROGRAMMER/ANALYST II									
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HENG YIN , NAVY S									
B	QUALITY CONTROL SPEC			\$86,142	\$0	\$0	\$7,192	\$93,334		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	IMPALA , CYNTHIA G									
B	MANAGER, PROJECTS & SPECI			\$75,999	\$833	\$3,047	\$6,363	\$86,242		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ISOM , SEBRINA									
B	INTERNATIONAL ORGANIZER			\$34,173	\$8,377	\$12,095	\$3,551	\$58,196		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JACKSON , EDWARD									
B	RECORD STORAGE TECHNICIAN			\$64,684	\$0	\$0	\$4,980	\$69,664		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JACOBS , TRACI									
B	SENIOR STAFF AUDITOR			\$87,984	\$0	\$0	\$9,765	\$97,749		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JACOBSEN , DAVID O									
B	REGIONAL DIR - WEST			\$2,696	\$0	\$0	\$0	\$2,696		
C	NWFC									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	JACOBY , DENISE M									
B	PER CAPITA TAX ACCOUNTANT			\$57,587	\$0	\$0	\$4,796	\$62,383		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JANNEH , EBRIMA									
B	INTERNATIONAL ORGANIZER			\$11,758	\$375	\$0	\$980	\$13,113		
C	LU 120									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JANOTA , RYAN M									
B	INTERNATIONAL ORGANIZER			\$24,600	\$3,098	\$9,664	\$2,464	\$39,826		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JEFFREY , JENNA									
B	TITAN FIELD REP			\$46,785	\$2,848	\$829	\$4,133	\$54,595		
C	LU 175									
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	JETER , KEVIN									
B	SECURITY OFFICER			\$19,299	\$0	\$0	\$1,608	\$20,907		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JHINGORY , MARCIA J									
B	OFFICE MANAGER I (NON-SUP			\$95,076	\$1,500	\$0	\$7,882	\$104,458		
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	85 %	Political Activities and Lobbying	5 %	Contributions	0 %	General Overhead	0 %	Administration	10 %
A	JIMENEZ , ERIC									
B	TRADE DIVISION REP				\$3,000	\$0	\$0	\$0	\$0	\$3,000
C	LU 952									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , IFEYINWA									
B	ADMINISTRATIVE COORDINATO				\$69,540	\$975	\$108	\$5,424	\$76,047	
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	JOHNSON , JARED									
B	PROGRAM & RESEARCH ASSIST				\$39,672	\$0	\$0	\$3,300	\$42,972	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JOHNSON , TREMAYNE									
B	INTERNATIONAL ORGANIZER				\$30,404	\$3,098	\$13,439	\$2,993	\$49,934	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSTON , CHRISTOPHER S									
B	REGIONAL POLITICAL COORDI				\$73,691	\$4,100	\$2,736	\$6,390	\$86,917	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JONES , KARIN L									
B	MANAGER, TEAMSTERS HISTOR				\$117,291	\$2,085	\$4,574	\$9,819	\$133,769	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JONES , TIMOTHY M									
B	LEAD SHIP CLERK/DRIVER				\$52,800	\$0	\$0	\$4,596	\$57,396	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JONES , WILLIAM J									
B	ASSISTANT DIRECTOR				\$21,054	\$0	\$0	\$1,744	\$22,798	
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	JORDAN , MICHAEL									
B	TRADE DIVISION REP				\$4,500	\$0	\$0	\$0	\$4,500	
C	LU 705									
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	JOSEPH , RAQUEL									
B	SECTY TO GST ADMIN ASST				\$120,606	\$0	\$1,250	\$10,038	\$131,894	
C	N/A									
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	JUDGE , KEITH									
B	TRADE CONFERENCE REP				\$18,000	\$0	\$0	\$0	\$18,000	
C	LU 633									
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	KARAFFA , STUART H									
B	DATA SYSTEMS MANAGER				\$85,366	\$1,500	\$0	\$7,079	\$93,945	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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

C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KUIPER , CHRISTOPHER G			\$125,218	\$2,670	\$699	\$10,431	\$139,018		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	KUIPER , ERIC J			\$43,621	\$0	\$0	\$3,583	\$47,204		
B	RECORDS STORAGE TECHNICIA									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KUMP , CATHARINE			\$74,088	\$0	\$0	\$6,166	\$80,254		
B	TRAVEL ACCOUNTANT II									
C	N/A									
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	KYLES , LEROY M			\$28,280	\$3,098	\$6,515	\$2,684	\$40,577		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LABORDE , DAVID			\$49,623	\$3,061	\$0	\$4,353	\$57,037		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LACAYO , ANNA			\$52,242	\$0	\$0	\$4,351	\$56,593		
B	NEGOTIATIONS INDEXER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LAITIN , ELISSA			\$108,610	\$1,500	\$416	\$8,581	\$119,107		
B	COMMUNICATIONS COORDINATO									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAKE , RONALD C			\$4,500	\$0	\$0	\$0	\$4,500		
B	TRADE DIVISION REP									
C	LU 701, JC 73									
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	LAMB , PETE			\$18,000	\$0	\$115	\$0	\$18,115		
B	TRADE CONFERENCE REP									
C	LU 38									
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	LANCASTER , CURTIS E			\$74,366	\$1,625	\$0	\$6,222	\$82,213		
B	SECURITY OFFICER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LARA , ANDREW R			\$36,834	\$250	\$318	\$3,028	\$40,430		
B	COMMUNICATIONS COORD									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LATIMER , ASHLEY N			\$85,617	\$1,375	\$653	\$7,121	\$94,766		
B	COMMUNICATIONS COORD									
C	N/A									

I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	LAUGHTON , RICHARD			\$13,214	\$0	\$0	\$0	\$13,214		
B	SECRETARY-ERJAC COMM B									
C	LU 633									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAWRENCE , MARTIN T			\$18,000	\$0	\$1,863	\$0	\$19,863		
B	CENTRAL REG CO-CHAIR									
C	LU 638, JC 32									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEARY , GERALD			\$63,754	\$1,125	\$17,107	\$5,475	\$87,461		
B	REGIONAL POLITICAL COORDI									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEE , ANDREW W			\$90,738	\$0	\$2,614	\$7,560	\$100,912		
B	RESEARCH COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LENNOX , JAMES A			\$10,500	\$0	\$0	\$0	\$10,500		
B	TRADE DIVISION REP									
C	LU 495									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LENNOX , JOHN F			\$138,572	\$14,590	\$26,058	\$11,552	\$190,772		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LEPORE , ANTHONY			\$18,000	\$0	\$764	\$0	\$18,764		
B	EASTERN REGION REP									
C	LU 671									
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	LICHT , DAVID			\$13,761	\$0	\$0	\$0	\$13,761		
B	MEMBER-ARTICLE 43 COMMITE									
C	LU 776									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LILLY , DONALD R			\$147,329	\$1,500	\$674	\$11,429	\$160,932		
B	CHIEF ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LINCE , TODD			\$4,310	\$0	\$194	\$0	\$4,504		
B	TRADE DIVISION REP									
C	LU 337, JC 43									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LINDSEY , ORMAND L			\$9,804	\$0	\$0	\$0	\$9,804		
B	TRADE DIVISION REP									
C	LU 991									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LITTLE , RICHARD			\$92,472	\$2,865	\$2,737	\$7,647	\$105,721		
B	DEPARTMENT MANAGER									
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	100 %	Administration	0 %
A	LONG , KAITLYN M									
B	ASSISTANT DIRECTOR			\$124,946	\$1,500	\$2,716		\$9,837		\$138,999
C	N/A									
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	LONG , TIMIKA									
B	EXECUTIVE SECRETARY			\$96,474	\$1,500	\$0		\$7,547		\$105,521
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	LONGPINE , TYLER R									
B	DEPUTY DIRECTOR			\$118,016	\$1,500	\$4,571		\$9,821		\$133,908
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOPES , JASON									
B	TRADE DIVISION REP			\$18,000	\$0	\$0		\$0		\$18,000
C	LU 25									
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	LOPEZ , FRANCISCO									
B	TRADE DIVISION REP			\$6,464	\$0	\$0		\$0		\$6,464
C	LU 210									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOPEZ , JAMES									
B	TRADE DIVISION REP			\$7,500	\$0	\$0		\$0		\$7,500
C	LU 952									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LORD , HEATHER									
B	OFFICE ASSISTANT III			\$62,940	\$0	\$0		\$5,205		\$68,145
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOTT , CHRISTOPHER									
B	INDUSTRIAL HYGIENIST			\$79,871	\$1,500	\$0		\$6,501		\$87,872
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	LUNDY , MATTHEW									
B	ORGANIZING COORD - WEST			\$102,370	\$14,590	\$18,217		\$9,849		\$145,026
C	LU 986									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LYNN , CHARLES									
B	DEPARTMENT DIRECTOR			\$136,528	\$1,500	\$0		\$11,251		\$149,279
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	MACK , STEPHEN J									
B	TRADE DIVISION DIRECTOR			\$39,975	\$843	\$2,296		\$3,389		\$46,503
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	MAHONEY , JOHN									
B	EASTERN COORD			\$104,130	\$10,227	\$9,944		\$9,615		\$133,916
C	N/A									
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 %

C	LU 70									
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	MARTINEZ , SHAUN			\$54,146	\$7,043	\$6,770	\$5,025	\$72,984		
B	CAMPAIGN COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARVRAY , MICHAEL			\$13,099	\$0	\$0	\$1,085	\$14,184		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARX , ROSE			\$101,722	\$975	\$1,463	\$8,530	\$112,690		
B	FIELD PROJECT MGR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	MASHAYEKHI , AZITA			\$118,066	\$1,500	\$875	\$9,605	\$130,046		
B	INDUSTRIAL HYGIENIST									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	MASSARO , ERIC			\$13,761	\$0	\$0	\$0	\$13,761		
B	TRADE DIVISION REP									
C	LU 728									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MATAYA , JOHN			\$115,720	\$1,500	\$3,138	\$9,192	\$129,550		
B	STATE LEGISLATIVE COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MATEJKA , KEVIN M			\$4,500	\$0	\$6,010	\$24	\$10,534		
B	TRADE DIVISION REP									
C	LU 210									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MATHIS , ANTHONY D			\$40,394	\$0	\$4,154	\$3,413	\$47,961		
B	EXEC ASSISTANT TO THE GST									
C	N/A									
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	MATTIUZZO , ALEJANDRO J			\$115,943	\$250	\$0	\$9,232	\$125,425		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MATULLO , VICKY S			\$61,626	\$250	\$2,355	\$5,117	\$69,348		
B	EXECUTIVE OFFICE ADMINIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MAY , MARK			\$12,714	\$0	\$0	\$0	\$12,714		
B	TRADE DIVISION REP									
C	LU 317, JC 18									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCAULIFFE , JASON			\$98,566	\$0	\$6,260	\$8,191	\$113,017		
B	TRADE DIVISION REP									
C	N/A									

	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	MCBRIDE , SUNSHINE									
B	DEPUTY DIRECTOR			\$147,723	\$4,880	\$2,567	\$11,379	\$166,549		
C	N/A									
	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	MCCLEES , LISA									
B	DATA ENTRY COORD.			\$74,235	\$0	\$0	\$5,996	\$80,231		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCCUTCHEON , BERNARD									
B	TRADE DIVISION REP			\$9,310	\$0	\$0	\$0	\$9,310		
C	LU 89									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCDONALD , TIMOTHY D									
B	CHAIR-TECHNOLOGY COMMITTE			\$13,957	\$0	\$0	\$0	\$13,957		
C	LU 480									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCDOWELL , MAKIA									
B	TRAVEL ACCOUNTANT II			\$56,553	\$0	\$0	\$4,709	\$61,262		
C	N/A									
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	5 %
A	MCELMURY, JR. , MICHAEL									
B	INTERNATIONAL REP			\$57,225	\$900	\$4,593	\$4,991	\$67,709		
C	N/A									
	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	MCFADDEN , CARLOS									
B	MEMBER-ARTICLE 40 COMMITT			\$13,761	\$0	\$364	\$0	\$14,125		
C	LU 509									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCGAHA , MICHAEL									
B	PACKAGE DIV REP			\$31,018	\$593	\$0	\$2,654	\$34,265		
C	LU 391, JC 9									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCKENNEY , JAMES									
B	LEAD SHIPPING CLERK/DRIVE			\$27,493	\$0	\$0	\$2,277	\$29,770		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCKIBBIN , THOMAS									
B	INTERNATIONAL ORGANIZER			\$83,343	\$14,590	\$36,489	\$8,500	\$142,922		
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCQUAID , MATTHEW									
B	PROJECT MANAGER			\$86,609	\$1,500	\$1,200	\$7,114	\$96,423		
C	N/A									
	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	MEADOWS , TIMOTHY G									
B	CHAIRMAN			\$8,810	\$0	\$5,893	\$0	\$14,703		
C	LU 600, JC 13									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	MEHRINGER , CHERYL N									
B	ACCOUNTS PAYABLE MANAGER			\$128,648	\$2,280	\$60	\$10,800	\$141,788		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A	MEIDEL , BRIAN									
B	TRADE CONF REP			\$3,819	\$0	\$0	\$0	\$3,819		
C	LU 734, JC 25									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MELE , ROBERT									
B	TRADE DIVISION REP			\$4,043	\$0	\$0	\$0	\$4,043		
C	LU 988, JC 58									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MESSADO , FAITH									
B	ADMINISTRATIVE SUPPORT AN			\$33,651	\$750	\$0	\$2,800	\$37,201		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	METCALF , MATTHEW D									
B	PROGRAMM ASSISTANT (9)			\$75,368	\$1,890	\$1,196	\$6,297	\$84,751		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MEYERS , ALAN									
B	CAPITAL STRATEGIES UNIT C			\$138,307	\$4,100	\$180	\$11,261	\$153,848		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MIDDLETON (BELLA , KELICE N									
B	OFFICE MANAGER			\$92,984	\$2,475	\$320	\$7,380	\$103,159		
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MIEDEMA , RICHARD									
B	TRADE DIVISION REP			\$12,000	\$0	\$922	\$0	\$12,922		
C	LU 997, JC 80									
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	MIGNANO , MICHAEL									
B	SENIOR RESEARCH ANALYST			\$10,164	\$0	\$0	\$842	\$11,006		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MILES KIRK , JONELLE F									
B	ASSISTANT DIRECTOR			\$87,034	\$0	\$0	\$7,042	\$94,076		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A	MILLER , SAMUEL A									
B	ORG DATABSE ANALYST			\$61,495	\$1,500	\$0	\$5,122	\$68,117		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MILTON , JESSE									
B	WATCH ENGINEER			\$220,087	\$1,500	\$0	\$12,815	\$234,402		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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

I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	O'DONNELL , THOMAS J				\$11,232	\$0	\$0	\$0	\$11,232	
B	TRADE DIVISION DIRECTOR									
C	LU 817									
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	OGREN , CASSANDRA				\$140,535	\$4,880	\$470	\$11,294	\$157,179	
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	OLIVER , JANICE D				\$62,268	\$843	\$769	\$5,203	\$69,083	
B	LEGISLATIVE REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OLMOS , CECILIA				\$69,349	\$0	\$0	\$5,495	\$74,844	
B	DR. RECEIPTS/ BILL COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'NEILL , SEAN				\$115,898	\$14,590	\$28,342	\$11,201	\$170,031	
B	NATIONAL CAMPAIGN COOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OSMAN , FUAD				\$84,307	\$14,590	\$39,239	\$8,701	\$146,837	
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PADELLARO , JEFFREY				\$62,707	\$0	\$0	\$0	\$62,707	
B	TRADE CONFERENCE DIRECTOR									
C	LU 633, JC 10									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	PAFFENROTH , ROBERT				\$9,547	\$0	\$0	\$0	\$9,547	
B	COMMITTEE CHAIRMAN									
C	LU 63									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PANTOJA , EMILY				\$81,344	\$1,000	\$0	\$6,751	\$89,095	
B	STAFF ATTORNEY									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PARKER , MICHAEL W				\$30,404	\$3,098	\$11,373	\$2,952	\$47,827	
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PARKER , RENEE				\$85,436	\$2,670	\$13,081	\$7,176	\$108,363	
B	DEPARTMENT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	PARRINELLO , JAMES				\$12,571	\$0	\$0	\$0	\$12,571	
B	TRADE DIVISION REP									
C	LU 337, JC 43									
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	PATEL , BRYAN			\$16,513	\$0	\$3,104	\$0	\$19,617		
B	TRADE DIVISION REP									
C	LU 554									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PATTERSON , FALON			\$78,262	\$1,500	\$0	\$6,194	\$85,956		
B	ASSISTANT TO DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	PATTON , WILLIAM T			\$13,761	\$0	\$0	\$0	\$13,761		
B	TRADE DIVISION REP									
C	LU 480									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PAU , LISA			\$33,274	\$375	\$0	\$2,542	\$36,191		
B	STAFF ATTORNEY									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	PAYNE , SARA P			\$59,850	\$3,098	\$0	\$5,170	\$68,118		
B	ASSOC DIR/TRNG COORD WST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PECORARO , CARL			\$4,043	\$0	\$0	\$0	\$4,043		
B	TRADE DIVISION REPRESENTA									
C	LU 507, JC 41, OH CONF									
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	PEN , MAKARA			\$43,753	\$0	\$0	\$3,659	\$47,412		
B	COUNTER SERVER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PENLEY , WILLIAM L			\$87,238	\$1,625	\$1,395	\$7,292	\$97,550		
B	ASST CHIEF OF SECURITY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PERRY , NICK			\$78,719	\$3,498	\$6,279	\$6,756	\$95,252		
B	CENTRAL REG COORD									
C	LU 413									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PESCI , RENEE M			\$150,266	\$15,370	\$22,441	\$11,722	\$199,799		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PETTY , WILLIAM L			\$142,880	\$3,040	\$1,504	\$11,372	\$158,796		
B	DEPARTMENT DIRECTOR									
C	N/A									
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	PEYTON , BRIAN T			\$29,425	\$1,985	\$1,198	\$0	\$32,608		
B	DEPARTMENT DIRECTOR									
C	LU 322, JC 83									
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	PHARRIS , MICHAEL A									

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

I	Schedule 15 Representational Activities	100 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	REDDING , JENNIFER									
B	TRADE DIVISION REP			\$7,244	\$0	\$0	\$0	\$7,244		
C	LU 63									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	REDDIX , ROBERT									
B	CHAIR-SAFETY & HEALTH COM			\$12,719	\$0	\$574	\$0	\$13,293		
C	LU 639									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RICHARDSON , EMILY T									
B	ACCOUNTS RECEIVABLE ASSOC			\$58,287	\$0	\$0	\$4,608	\$62,895		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RICHMOND , STEPHEN									
B	INTERNATIONAL REP			\$19,094	\$250	\$1,522	\$0	\$20,866		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	RICHTER , CHRISTOPHER									
B	CHAIR-JAC LOCAL CART CO			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 179									
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	RINALDI , RENEE									
B	INTERNATIONAL AUDITOR			\$125,387	\$14,590	\$11,110	\$11,323	\$162,410		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RISTEEN , DANIEL F									
B	FIELD SERVICES DIRECTOR			\$137,757	\$2,762	\$21,528	\$11,297	\$173,344		
C	LU 25, JC 10									
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	RIVERA , CYNTHIA									
B	INTERNATIONAL ORGANIZER			\$26,012	\$3,098	\$12,684	\$2,625	\$44,419		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBBURTS , KARINE									
B	TRADE DIVISION REP			\$4,043	\$0	\$0	\$0	\$4,043		
C	LU 223									
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	ROBERTS , DENNIS									
B	CENTRAL REGION DIRECTOR			\$28,587	\$0	\$5,754	\$0	\$34,341		
C	LU 407, JC 41, OHIO CONF									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBERTSON , MICHAEL T									
B	MEMER-SAFETY & HEALTH COM			\$13,761	\$0	\$0	\$0	\$13,761		
C	LU 171, JC 83									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBINSON , ELIZABETH S									
B	OFFICE MGR (NON-SUPERVISO			\$68,996	\$5,155	\$404	\$5,787	\$80,342		
C	N/A									
I	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	ROBINSON , YVETTE									
B	OFFICE COORDINATOR				\$101,180	\$2,475	\$173	\$8,493		\$112,321
C	N/A									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	80 %	Political Activities and Lobbying	20 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	ROBLES , CARLA									
B	SECRETARY II				\$53,470	\$1,500	\$0	\$4,329		\$59,299
C	N/A									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	100 %	Administration	0 %
A	RODRIGUEZ , EDIBRAY									
B	INTERNATIONAL ORGANIZER				\$26,998	\$3,098	\$16,233	\$2,727		\$49,056
C	N/A									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	RODRIGUEZ , ESILIA									
B	TITAN FIELD REP				\$70,984	\$9,431	\$4,059	\$6,679		\$91,153
C	LU 1932									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	95 %	Administration	5 %
A	ROLAND , JEFFREY W									
B	LEAD SHIPPING TECH/DRIVER				\$50,141	\$0	\$0	\$4,178		\$54,319
C	N/A									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	100 %	Administration	0 %
A	ROMERO , KRISTAL A									
B	DIVISION COORDINATOR				\$33,683	\$250	\$4,712	\$2,797		\$41,442
C	N/A									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	ROOTS , ANTHONY E									
B	INTERNATIONAL ORGANIZER				\$21,643	\$3,098	\$12,861	\$2,277		\$39,879
C	N/A									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	ROPER , KENYETTIE K									
B	IBT REPRESENTATIVE				\$24,366	\$0	\$3,104	\$32		\$27,502
C	LU 237									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	90 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	10 %
A	ROSA , ANTHONY M									
B	DEPARTMENT DIRECTOR				\$20,701	\$250	\$1,354	\$0		\$22,305
C	LU 202									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	100 %
A	ROSELL , CHRISTOPHER									
B	DEPARTMENT DIRECTOR				\$137,757	\$13,054	\$26,812	\$11,446		\$189,069
C	LU 856									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	ROTHMAN , BRIAN A									
B	TRADE DIVISION REP				\$13,761	\$0	\$253	\$0		\$14,014
C	LU 79, JC 75									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	ROWE , CLAUDIA									
B	WESTERN REGION COORD				\$131,592	\$15,370	\$17,859	\$11,393		\$176,214
C	N/A									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %

A	ROYSTER-EDWARDS , CHICKONA M			\$74,198	\$2,670	\$676	\$6,551	\$84,095		
B	DEPARTMENT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RUDOLPH , SEAN			\$99,418	\$1,500	\$29,763	\$8,193	\$138,874		
B	CAMPAIGN COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAAH , JAMES			\$48,967	\$250	\$788	\$4,067	\$54,072		
B	DIGITAL MEDIA MGR									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	SALIANI , PAUL			\$13,761	\$0	\$0	\$0	\$13,761		
B	TRADE DIVISION REP									
C	LU 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	SALOMONE , BRIAN			\$12,571	\$0	\$0	\$0	\$12,571		
B	TRADE DIVISION REP									
C	LU 817									
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	SANCHEZ , ROBERT O			\$71,421	\$0	\$0	\$5,860	\$77,281		
B	TRAVEL CONSULTANT II (6)									
C	N/A									
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	SANCHEZ , ROGER			\$4,043	\$0	\$103	\$0	\$4,146		
B	HUMAN RGHTS COORD									
C	BMWED									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SANTIAGO , NYDIA			\$57,587	\$0	\$0	\$4,117	\$61,704		
B	DRIVE RECEIPTS/BILLING CO									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SARGENT , DAVID W			\$98,446	\$1,500	\$0	\$8,265	\$108,211		
B	CHIEF OF SECURITY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SAROLI , JOSEPH			\$112,102	\$4,100	\$20,671	\$9,805	\$146,678		
B	FIELD REPRES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAUCEDO , DAVID H			\$16,500	\$0	\$3,784	\$0	\$20,284		
B	TRADE DIVISION REP									
C	LU 986									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAWYER , JOHNNIE E			\$118,120	\$4,310	\$14,664	\$9,774	\$146,868		
B	OFFICE COORDINATOR									
C	LU 822									
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	SAWYER , VERONICA			\$131,546	\$14,590	\$15,923	\$11,388	\$173,447		
B	INTERNATIONAL REP									

C	LU 1038									
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	SAYLOR , KEVIN			\$13,500	\$0	\$177	\$0	\$13,677		
B	TRADE DIVISION REP									
C	LU 120									
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	SCANDAGLIA , COLE L			\$78,083	\$1,000	\$945	\$6,480	\$86,508		
B	SENIOR LEGISLATIVE REP &									
C	AFL-CIO									
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	SCHAAL , VERNON E			\$70,936	\$14,590	\$30,026	\$7,540	\$123,092		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHATZ , THOMAS J			\$97,580	\$1,925	\$1,885	\$8,267	\$109,657		
B	CHIEF INVESTIGATOR									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	SCHMIEHAUSEN , MARK			\$7,864	\$0	\$0	\$0	\$7,864		
B	TRADE DIVISION REP									
C	LU 20, JC 41									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHMITT , KEVIN			\$12,714	\$0	\$0	\$0	\$12,714		
B	TRADE DIVISION REP									
C	LU 249, JC 40									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHOEMBS , KYLE J			\$106,909	\$4,100	\$3,315	\$8,661	\$122,985		
B	SENIOR TRANSPORTATION ANA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHUMANN , KARLA			\$13,761	\$0	\$0	\$0	\$13,761		
B	TRADE DIVISION REP									
C	LU 104, JC 3									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHWAB , RONALD B			\$199,715	\$14,590	\$2,257	\$12,654	\$229,216		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	SCOTT , JAMIE			\$11,758	\$2,641	\$0	\$1,210	\$15,609		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCOTT , TRACEY V			\$102,523	\$0	\$0	\$8,576	\$111,099		
B	PENSION BENEFIT ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SCOTT HILL , PAULETTE			\$62,940	\$0	\$0	\$5,016	\$67,956		
B	OFFICE ASSISTANT III									
C	N/A									

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCRIBNER , MICHAEL S				\$3,929	\$0	\$0	\$0	\$3,929	
B	TRADE DIVISION REP									
C	LU 696, JC 56, MOKAN									
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	SEAMANS , RONALD W				\$34,381	\$0	\$2,559	\$0	\$36,940	
B	WESTERN REGION COORD									
C	LU 63									
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	SEAMANS JR , RONALD				\$22,935	\$0	\$5,512	\$0	\$28,447	
B	CSI DIRECTOR									
C	LU 986									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SEHRING , DAVID				\$4,310	\$0	\$0	\$0	\$4,310	
B	TRADE DIVISION REP									
C	LU 705									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SEPULVEDA GUERRA , VIVIANA				\$11,758	\$250	\$0	\$979	\$12,987	
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHABAZZ , SYLVIA S				\$57,569	\$0	\$0	\$4,894	\$62,463	
B	A/P ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	SHAPIRO , STEPHAN				\$138,663	\$1,500	\$11,174	\$11,298	\$162,635	
B	EXEC CHEF									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHARP , MYRON O				\$57,070	\$250	\$249	\$4,745	\$62,314	
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHAW , GLENN				\$9,151	\$0	\$0	\$2,234	\$11,385	
B	SECURITY OFFICER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHAW , VINCENT				\$1,348	\$0	\$0	\$0	\$1,348	
B	TRADE DIVISION REP									
C	LU 455									
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	SHIFLETT , JEFFREY A				\$101,350	\$1,500	\$0	\$8,276	\$111,126	
B	SALESFORCE ADMINISTRATOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHJERVEN , RUSSEL				\$12,000	\$0	\$1,137	\$0	\$13,137	
B	TRADE DIVISION REP									
C	LU 839, JC 28									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	95 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	5 %
A	SHOLTES , JOHN									
B	REGIONAL DIR - SOUTH			\$12,571	\$0	\$0	\$0	\$0	\$12,571	
C	LU 79									
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	SHUMAR , MARK W									
B	FIELD COORD			\$56,391	\$968	\$1,199	\$4,766	\$63,324		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHURLING , JAMES Q									
B	SOUTHERN REGION REP			\$4,043	\$0	\$0	\$0	\$4,043		
C	LU 512, JC 75									
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	SILVA , MARY E									
B	STAFF ACCOUNTANT II			\$125,079	\$1,375	\$0	\$10,304	\$136,758		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	SIMPSON , DANCY J									
B	ASST CHIEF OF SECURITY			\$31,048	\$375	\$0	\$2,587	\$34,010		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SKELTON , JARROD									
B	ORG COORDINATOR-CENTRAL			\$41,169	\$3,098	\$10,204	\$3,785	\$58,256		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SLAPPEY , LOUISA M									
B	OFFICE MANAGER (NON-SUPER			\$63,118	\$1,500	\$0	\$5,009	\$69,627		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SLATERY , JOHN E									
B	DEPARTMENT DIRECTOR			\$114,749	\$2,028	\$102	\$9,601	\$126,480		
C	JLMC									
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	SLOSKEY , DEBORAH A									
B	DEPARTMENT DIRECTOR			\$153,771	\$3,165	\$138	\$11,540	\$168,614		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A	SLOSKEY , PATRICIA L									
B	OFFICE ASSISTANT III			\$60,292	\$0	\$0	\$4,972	\$65,264		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SMELL , GREGORY									
B	DEPARTMENT DIRECTOR			\$129,955	\$1,500	\$3,146	\$10,687	\$145,288		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A	SMITH , CHRISTION D									
B	INTERNATIONAL ORGANIZER			\$11,758	\$2,641	\$1,180	\$1,167	\$16,746		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	SMITH , DAVID E									
B	INTERNATIONAL AUDITOR			\$169,853	\$13,411	\$5,260	\$11,960	\$200,484		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SMITH , JOSEPH									
B	TRADE DIVISION REP			\$24,000	\$0	\$17,503	\$0	\$41,503		
C	LU 326									
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	SMITH , LEONARD A									
B	TRAINING CONSULTANT			\$7,132	\$0	\$259	\$0	\$7,391		
C	LU 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	SMITH , SHANIKA									
B	EVENTS & MEETINGS COORDIN			\$65,203	\$2,670	\$3,674	\$5,321	\$76,868		
C	N/A									
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	SMITH-LEE , ROBIN									
B	ADMINISTRATIVE ASSISTANT			\$80,528	\$1,500	\$0	\$6,730	\$88,758		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SMOLINSKY , CHRISTOPHER									
B	DEPUTY DIRECTOR			\$39,583	\$0	\$2,987	\$0	\$42,570		
C	JC 10									
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	SNODGRASS , CARL									
B	CHAIR-ARTICLE 43 COMMITTE			\$16,513	\$0	\$1,607	\$0	\$18,120		
C	LU 413, OHIO UPS									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOLA FARIAS , ARMANDO									
B	INTERNATIONAL AUDITOR			\$99,305	\$10,800	\$19,634	\$9,332	\$139,071		
C	LU 670									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SORENSEN , MELINDA									
B	INTERNATIONAL ORGANIZER			\$80,991	\$15,565	\$21,094	\$8,271	\$125,921		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SORRELL , STEPHEN									
B	TRADE DIVISION REP			\$12,714	\$0	\$0	\$0	\$12,714		
C	LU 270									
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	SORTO , FRANKLIN									
B	MAINT EMPLOYEE			\$112,951	\$1,500	\$0	\$9,409	\$123,860		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SPALDING , REGINA									
B	EMC PROJECT MANAGER			\$81,960	\$1,500	\$0	\$6,845	\$90,305		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SPANJA , STEPHANIE									
B	STAFF ATTORNEY			\$129,886	\$1,125	\$2,634	\$10,797	\$144,442		

C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SPERRING , JEFFREY T				\$6,000	\$0	\$0	\$0	\$6,000	
B	TRADE DIV REP									
C	LU 135									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SPRINKLE , LARRY C				\$4,043	\$0	\$690	\$0	\$4,733	
B	TRADE CONFERENCE REP									
C	LU 688									
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	SQUIRES (DAVIS) , MARY F				\$49,204	\$0	\$0	\$3,850	\$53,054	
B	SECRETARY II/OFFICE MANAG									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ST LOUIS , JAMES				\$43,744	\$3,098	\$0	\$3,879	\$50,721	
B	CAMPAIGN COORD									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STAHALI , JOSHUA				\$12,571	\$0	\$0	\$0	\$12,571	
B	TRADE DIVISION REP									
C	LU 399									
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	STAPLES , ANDREA				\$37,500	\$375	\$1,058	\$3,115	\$42,048	
B	DEPUTY DIRECTOR									
C	STRAT ORG CNTR									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STARK , TERRY				\$19,508	\$1,174	\$250	\$1,715	\$22,647	
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STATKUS , JEREMY				\$19,587	\$500	\$0	\$1,593	\$21,680	
B	PC/NETWORK SUPPORT SPECIA									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	STEELE , ANDRE L				\$15,488	\$2,973	\$1,019	\$1,536	\$21,016	
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEIN , REBECCA				\$138,326	\$2,888	\$1,564	\$10,999	\$153,777	
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEWART , CLARENCE S				\$11,310	\$0	\$0	\$0	\$11,310	
B	GRIEVANCE CMTE CHAIR									
C	LU 63									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STIEDE , TOM				\$4,043	\$0	\$0	\$0	\$4,043	
B	CENTRAL REGION REP									
C	LU 703, JC 25, CHCGO BNFT PL									

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	STILES , CHARLES			\$129,930	\$14,590	\$4,107	\$11,379	\$160,006		
B	TRADE DIVISION DIRECTOR									
C	LU 728									
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	STOEHR , LEONARD			\$12,000	\$0	\$2,342	\$0	\$14,342		
B	TRADE DIVISION REP									
C	LU 206									
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	STONE , DORIAN			\$13,500	\$0	\$0	\$0	\$13,500		
B	MEMBER-SAFETY&HEALTH COMM									
C	LU 100									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STOUTMILES , EBONY			\$29,938	\$250	\$0	\$2,487	\$32,675		
B	OFFICE COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	STOVALL , JOHN			\$12,571	\$0	\$0	\$0	\$12,571		
B	TRADE DIVISION REP									
C	LU 783, JC 94									
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	STRICKLAND , THOMAS			\$11,232	\$0	\$841	\$0	\$12,073		
B	CENTRAL REGION CHAIR									
C	LU 662, JC 39									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	STRICKLER , DAWN M			\$75,654	\$2,475	\$2,703	\$5,932	\$86,764		
B	DIVISION COORDINATOR									
C	N/A									
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	STROUD , DAVID C			\$85,158	\$1,500	\$0	\$7,025	\$93,683		
B	PAYROLL ACCOUNTANT I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	SULLIVAN , JOHN K			\$177,244	\$1,500	\$0	\$11,840	\$190,584		
B	WATCH ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SUMMERS , BRIANNA E			\$94,196	\$1,500	\$1,250	\$7,846	\$104,792		
B	PAYROLL SUPERVISOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	SWEET , JASON			\$29,739	\$0	\$0	\$0	\$29,739		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TAN , DINUCH			\$54,728	\$0	\$0	\$4,568	\$59,296		
B	MICROFILM CLERK									
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	100 %	Administration	0 %
A	TANNER , MISTY									
B	TRADE DIVISION REP				\$4,987	\$0	\$0	\$0	\$4,987	
C	LU 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	TATE , ERIC									
B	TRADE DIVISION REP				\$35,000	\$0	\$0	\$0	\$35,000	
C	LU 848, JC 42									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TATUM, JR. , GRADY									
B	FIELD REPRESENTATIVE				\$35,519	\$843	\$6,845	\$3,186	\$46,393	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TAYLOR , KRIS									
B	TRADE DIVISION REP				\$36,000	\$0	\$9,264	\$0	\$45,264	
C	LU 745									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THAKUR , UDITINDER									
B	LEGISLATIVE REPRESENTATIV				\$79,620	\$875	\$2,885	\$6,611	\$89,991	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THEURER , ANNE									
B	INTERNATIONAL ORGANIZER				\$35,438	\$3,098	\$3,696	\$3,253	\$45,485	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THOMPSON , EDGAR									
B	EASTERN REGION COORD				\$29,365	\$0	\$5,867	\$0	\$35,232	
C	LU 776, JC 53									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THOMPSON , TODD J									
B	EXEC ASST TO THE GP				\$40,335	\$0	\$0	\$3,343	\$43,678	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	THRIFT , VINCENT									
B	TRADE DIVISION REP				\$12,571	\$0	\$0	\$0	\$12,571	
C	LU 728									
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	TIERNEY , BRIAN									
B	PROJECT MANAGER				\$87,031	\$2,280	\$375	\$7,289	\$96,975	
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TIMMINS , BENJAMIN A									
B	LEGISLATIVE REPRESENTATIV				\$62,802	\$1,000	\$998	\$5,215	\$70,015	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TOLAND , DENNIS									
B	LEAD ENGINEER				\$132,068	\$14,590	\$4,275	\$11,395	\$162,328	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	TONNER , PATRICIA A			\$33,839	\$250	\$0	\$2,814	\$36,903		
B	ADMINISTRATIVE ASSISTANCE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TOPETE , ALEXANDRA			\$53,989	\$10,744	\$11,286	\$5,375	\$81,394		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TORRES , RUBEN			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 237, NYCHA									
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	TRAPPE , ROBERT			\$94,471	\$4,100	\$26,897	\$8,459	\$133,927		
B	FIELD REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TROTTERCHAUD , WES			\$12,357	\$0	\$0	\$0	\$12,357		
B	TRADE DIVISION REP									
C	LU 519, JC 87									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TRUJILLO , PAUL			\$109,058	\$0	\$15,911	\$9,039	\$134,008		
B	CO-DIRECTOR									
C	LU 822									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TURNER , PAMELA L			\$168,621	\$2,610	\$2,504	\$11,756	\$185,491		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	TURNER , WES			\$13,761	\$0	\$0	\$0	\$13,761		
B	TRADE DIVISION REP									
C	LU 728									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TUTT , KAEANA S			\$65,795	\$1,500	\$3,166	\$5,308	\$75,769		
B	OFFICE MGR (NON-SUPERVISO									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	TYREE , RACHEL A			\$82,706	\$2,280	\$350	\$6,928	\$92,264		
B	RESEARCH COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	UNTERSEHER , GREGORY S			\$173,181	\$0	\$12,155	\$11,803	\$197,139		
B	MANAGER OF PILOT REPRESN									
C	LU 1224									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	URCIA , HEIDI			\$85,260	\$1,500	\$0	\$7,087	\$93,847		
B	DRIVE ACCOUNTANT II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VALENTI , JOSEPH			\$12,571	\$0	\$0	\$0	\$12,571		
B	CENTRAL REGION DIRECTOR									

C	LU 214, JC 43										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	VALENZUELA , MANUEL (MANN			\$57,436	\$3,098	\$10,762	\$5,135	\$76,431			
B	DEPUTY DIRECTOR										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	VALLETTA , LOU			\$17,250	\$0	\$0	\$0	\$17,250			
B	TRADE CONFERENCE REP										
C	LU 853										
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	VASQUEZ , NATALIA			\$60,984	\$7,672	\$5,492	\$5,723	\$79,871			
B	TITAN FIELD REP										
C	LU 856, CA CANNERY CNCL										
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	VAUGHN , JAMES			\$33,623	\$3,098	\$3,503	\$3,105	\$43,329			
B	INTERNATIONAL ORGANIZER										
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A	VENANCIO , EDUINO			\$12,357	\$0	\$0	\$0	\$12,357			
B	TRADE DIVISION REP										
C	LU 853										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	VENSON , SHANABRIA			\$120,400	\$1,500	\$1,250	\$9,810	\$132,960			
B	SENIOR BENEFITS MANAGER										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %	
A	VERMEIRE , DARLENE L			\$29,715	\$1,000	\$0	\$2,530	\$33,245			
B	EXEC SEC TO EXEC ASST TO										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	VILLALVAZO , LUIS			\$15,370	\$0	\$0	\$0	\$15,370			
B	TRADE DIVISION REP										
C	LU 630, JC 42										
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	WALKER , FELICIA			\$27,197	\$3,098	\$3,282	\$2,569	\$36,146			
B	INTL ORGANIZER										
C	LU 991										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WALSH , ANDREW			\$12,357	\$0	\$0	\$0	\$12,357			
B	TRADE DIVISION REP										
C	LU 25										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WALSH , KATHLEEN C			\$20,443	\$250	\$0	\$1,699	\$22,392			
B	ASSISTANT TO DIRECTOR										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	WARNOCK , III , ROBERT R			\$18,000	\$0	\$0	\$0	\$18,000			
B	TRADE DIVISION REP										
C	LU 364, JC 69										

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	WASHINGTON , MICHELLE				\$89,254	\$1,375	\$0	\$7,048	\$97,677	
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WATSON , DALA J				\$18,038	\$3,098	\$10,674	\$1,877	\$33,687	
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WATSON , GARY				\$12,000	\$0	\$0	\$0	\$12,000	
B	TRADE DIVISION REP									
C	LU 533									
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	WEATHERSPOON , TERENCE J				\$101,940	\$1,500	\$0	\$8,285	\$111,725	
B	SENIOR RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEDEBRAND , WILLIAM				\$20,048	\$0	\$2,486	\$0	\$22,534	
B	CENTRAL REGION COORDINATO									
C	LU 120, JC 32									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WELSH , JAMIE G				\$25,431	\$3,098	\$700	\$2,371	\$31,600	
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WENTZ , DALE				\$13,761	\$0	\$0	\$0	\$13,761	
B	TRADE DIVISION REP									
C	LU 150									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEST , DONNIE				\$26,000	\$0	\$8,742	\$0	\$34,742	
B	SOUTHERN REG CHAIRMAN									
C	LU 612, JC 87									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WESTFIELD , WALTER				\$30,404	\$3,098	\$7,733	\$2,955	\$44,190	
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHALEN , JAMES				\$12,571	\$0	\$0	\$0	\$12,571	
B	TRADE DIVISION REP									
C	LU 817									
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	WHITAKER , RICHARD M				\$77,486	\$1,625	\$0	\$6,466	\$85,577	
B	SECURITY OFFICER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WHITE (DONALDSON , MADELYN N				\$62,940	\$0	\$0	\$5,241	\$68,181	
B	COMPUTER PROCEDURES COORD									
C	N/A									
I	Schedule 15	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19	0 %

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

C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WRIGHT , THOMAS H			\$135,653	\$15,370	\$20,543	\$11,532	\$183,098		
B	TITAN FIELD REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	XEUNG , CHENG J			\$65,902	\$0	\$0	\$5,496	\$71,398		
B	MICROFILM CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	YAREMICH , DENNIS			\$4,500	\$0	\$0	\$0	\$4,500		
B	TRADE DIVISION REP									
C	LU 1150									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YATES , MICHAEL			\$12,000	\$0	\$193	\$0	\$12,193		
B	TRADE DIVISION REP									
C	LU 665									
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	YEOMANS , SCOTT			\$51,027	\$750	\$0	\$4,210	\$55,987		
B	ASSISTANT DIRECTOR									
C	N/A									
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	YOUNG , ARNETTA M			\$52,234	\$1,500	\$0	\$4,107	\$57,841		
B	OFFICE ASSISTANT II 7									
C	N/A									
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	YOUNG , CHANEL			\$65,188	\$0	\$0	\$5,242	\$70,430		
B	RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZELENKO , CARIN			\$72,353	\$843	\$0	\$6,042	\$79,238		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ZELMA , MICHAEL H			\$18,000	\$0	\$837	\$0	\$18,837		
B	IBT REPRESENTATIVE									
C	LU 293, JC 41, OH CONF									
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	ZIVALICH , JOSH			\$2,696	\$0	\$0	\$0	\$2,696		
B	TRADE DIVISION REP									
C	LU 769, JC 75									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZIVALICH , LETICIA			\$55,248	\$3,098	\$4,842	\$4,975	\$68,163		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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	58 %	Schedule 16	8 %	Schedule 17	1 %	Schedule 18	25 %	Schedule 19	8 %

Representational Activities	Political Activities and Lobbying	Contributions	General Overhead	Administration	
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
Members (Total of all lines above)	1,253,634	
Agency Fee Payers*	25,391	
Total Members/Fee Payers	1,279,025	
*Agency Fee Payers are not considered members of the labor organization.		

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

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

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

FILE NUMBER: 000-093

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
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
	Type or Classification (B)	CHARITABLE FUND	
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
	Type or Classification (B)	AFFILIATE	
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,529,997
Type or Classification (B)	BANKING/FINANCIAL SERVICES		
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$391,811
	Type or Classification (B)	INSURANCE COMPANY	
FINANCES QUEBEC 390, BOULEVARD CHAREST EST QUEBEC 00 00000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,449
	Type or Classification (B)	BANKING/FINANCIAL SERVICES	
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
	Type or Classification (B)		

(B)	CONT IBT STRIKE & DEF FND	09/16/2022	\$18,597
AFFILIATE	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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$345,937
Name and Address (A)			
GOVERNMENT OF THE DC OFFICE OF THE CFO SUITE W446 1101 4TH STREET, SW WASHINGTON DC 20024	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,058
GOVERNMENT AGENCY			
Name and Address (A)			
GULF HOSPITALITY MANAGEMENT LLC 5600 GULF BLVD ST PETE BEACH FL 33706	Purpose (C)	Date (D)	Amount (E)
	TRAVEL COMMISSION	12/05/2022	\$5,209
	Total Itemized Transactions with this Payee/Payer		\$5,209
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$200,425
EXECUTIVE TRAVEL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$5,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,126
Name and Address (A)			
HYATT REGENCY WASHINGTON 400 NEW JERSEY AVENUE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,503
HOTEL/HOSPITALITY			
Name and Address (A)			
IBT BMW DIVISION 41475 GARDENBROOK ROAD NOVI MI 48375	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,213
AFFILIATE			
Name and Address (A)			
IBT VOLUNTARY EMPLOYEE BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	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		
Type or Classification (B)	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 890 THIRD STREET ALBANY NY 12206	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$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)
LU 174 STRIKING WRKRS ASST FUND SUITE 303 14675 INTERURBAN AVE, S. TUKWILA WA 98168	RETURN UNUSED GRANT FUNDS	08/03/2022	\$316,600
	Total Itemized Transactions with this Payee/Payer		\$316,600
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$316,600
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC 1255 23RD ST, NW, 4TH FL WASHINGTON DC 20037	2020 WORKER COMP REFUND	02/03/2022	\$10,450
	Total Itemized Transactions with this Payee/Payer		\$10,450
	Total Non-Itemized Transactions with this Payee/Payer		\$3,240
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,690
INSURANCE AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEITNERIUM ALPHA LLC C/O EMPIRE LEASING SUITE 710 1627 K ST, NW WASHINGTON DC 20006	DEPOSIT REFUND ELECTION OFC	05/02/2022	\$18,500
	Total Itemized Transactions with this Payee/Payer		\$18,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
RENTAL AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL PO BOX 77123 LAS VEGAS NV 89177	TRAVEL COMMISSION	01/06/2022	\$29,519
	Total Itemized Transactions with this Payee/Payer		\$29,519
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,519
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
	NIEHS GRANTS DEC-21	02/09/2022	\$144,983
	NIEJHS GRANTS JAN-22	03/09/2022	\$286,407

111 TW ALEXANDER DRIVE RTP NC 27709	NIEHS GRANTS FEB-22	04/11/2022	\$235,275
	NIEHS GRANTS MAR-22	05/08/2022	\$271,666
	NIEHS GRANTS APR-22	06/07/2022	\$413,744
	NIEHS GRANTS MAY-22	09/27/2022	\$511,288
Type or Classification (B)	NIEHS GRANTS JUN-22	12/02/2022	\$344,392
	NIEHS GRANTS JUL-22	12/13/2022	\$201,785
GOVERNMENT AGENCY	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)			
NORTHWEST ADMINISTRATORS INC SUITE 400 2323 EASTLAKE AVE E SEATTLE WA 98102	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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
BENEFIT PLAN ADMINISTRATOR			
Name and Address (A)			
PAYER MATRIX, LLC SUITE 5000 1400 N. PROVIDENCE ROAD MEDIA PA 19063	Purpose (C)	Date (D)	Amount (E)
	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)			
PETER PALANDJIAN 1270 SOLDIERS FIELD RD BOSTON MA 02135	Purpose (C)	Date (D)	Amount (E)
	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)			
REDDAWAY 7720 SW MOHAWK ST, BLDG H TUALATIN OR 97062	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	ADMIN PMT FROM RFPP	01/26/2022	\$20,000
	ADMIN PMT FROM RFPP	02/17/2022	\$20,000
PENSION FUND	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
Name and Address			

(A)				
RICHLAND HOSPITALITY, LLC		Purpose (C)	Date (D)	Amount (E)
591 COLUMBIA POINT DRIVE		DEPOSIT REFUND	08/18/2022	\$5,202
RICHLAND		Total Itemized Transactions with this Payee/Payer		\$5,202
WA		Total Non-Itemized Transactions with this Payee/Payer		
99352		Total of All Transactions with this Payee/Payer for This Schedule		\$5,202
Type or Classification (B)				
HOTEL/HOSPITALITY				
Name and Address (A)				
SO. CALIFORNIA & SO. NEVADA JC NO. 42 CHARITY		Purpose (C)	Date (D)	Amount (E)
981 CORPORATE DR		SCHOLARSHIP CONTRIBUTION	12/09/2022	\$35,000
POMONA		Total Itemized Transactions with this Payee/Payer		\$35,000
CA		Total Non-Itemized Transactions with this Payee/Payer		
91768		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)				
CHARITABLE FUND				
Name and Address (A)				
TACS CLASSIC C/O PEROT SYSTEMS CORP		Purpose (C)	Date (D)	Amount (E)
PO BOX 8368				
RESTON		Total Itemized Transactions with this Payee/Payer		\$0
VA		Total Non-Itemized Transactions with this Payee/Payer		\$7,148
20195		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		Purpose (C)	Date (D)	Amount (E)
1607 LANSDOWNE WAY		REFUND VACATION TERM PAY	03/31/2022	\$13,207
SILVER SPRING		Total Itemized Transactions with this Payee/Payer		\$13,207
MD		Total Non-Itemized Transactions with this Payee/Payer		
20910		Total of All Transactions with this Payee/Payer for This Schedule		\$13,207
Type or Classification (B)				
EMPLOYEE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN		ADMIN PMT FROM TAPP	01/26/2022	\$60,000
25 LOUISIANA AVE, NW		ADMIN PMT FROM TAPP	02/17/2022	\$60,000
WASHINGTON		ADMIN PMT FROM TAPP	03/18/2022	\$60,000
DC		ADMIN PMT FROM TAPP	04/14/2022	\$60,000
20001		ADMIN PMT FROM TAPP	05/17/2022	\$60,000
Type or Classification (B)		ADMIN PMT FROM TAPP	06/15/2022	\$60,000
PENSION FUND		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		Purpose (C)	Date (D)	Amount (E)
400-1750 MAURICE-GUVIN		SCHOLARSHIP CONTRIBUTION	12/22/2022	\$10,000
LAVAL		Total Itemized Transactions with this Payee/Payer		\$10,000
00		Total Non-Itemized Transactions with this Payee/Payer		\$619
00000		Total of All Transactions with this Payee/Payer for This Schedule		\$10,619
Type or Classification (B)				

AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LEGAL DEFENSE FUND			
25 LOUISIANA AVE, NW WASHINGTON DC 20001	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)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 399 CHARITY FUND			
4821 LANKERSHIM BLVD, F 588 NORTH HOLLYWOOD CA 91601	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)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 79 SCHOLARSHIP FUND INC			
5818 E MLK JR BLVD TAMPA FL 33619	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			
1430 E HOLT AVE COVINA CA 91724	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$25,000
	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$35,000
	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$15,000
	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
CHARITABLE FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE DIPLOMAT BEACH RESORT			
3555 SOUTH OCEAN DRIVE HOLLYWOOD FL 33019	TRAVEL COMMISSION	05/06/2022	\$10,293
	Total Itemized Transactions with this Payee/Payer		\$10,293
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,293
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE OHIO BUREAU OF WORKERS' COMPENSATION PO BOX 15429 30 W. SPRING ST COLUMBUS OH 43215			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,710
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTR-NATL 401K SAVING PLAN SUITE 1200			

3 GATEWAY CNTR 401 LIBERTY PITTSBURG PA 15222	2021 COST ALLOC ADMIN REIMB	10/26/2022	\$22,352
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,352
PENSION FUND	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,352
TMSTRS JC 25	Purpose (C)	Date (D)	Amount (E)
160 MARKET STREET WILLOW SPRINGS IL 60480	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$35,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
TMSTRS JC 28	Purpose (C)	Date (D)	Amount (E)
SUITE 301 14675 INTERURBAN AVE, S. TUKWILA WA 98168	DISASTER RELIEF CONTRIBUTION	10/14/2022	\$5,000
Type or Classification (B)	WOMEN'S CONFERENCE		\$47,296
AFFILIATE	SCHOLARSHIP CONTRIBUTION		\$10,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$62,296
TMSTRS JC 41	Purpose (C)	Date (D)	Amount (E)
6051 CAREY DRIVE VALLEY VIEW OH 44125	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,296
TMSTRS JC 58	Purpose (C)	Date (D)	Amount (E)
4303 N SAM HOUSTON PKWY HOUSTON TX 77032	DISASTER RELIEF CONTRIBUTION	01/26/2022	\$10,994
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION		\$10,000
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$20,994
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
TMSTRS JC 73	Purpose (C)	Date (D)	Amount (E)
SUITE 204 150 MORRIS AVENUE SPRINGFIELD NJ 07081	DISASTER RELIEF CONTRIBUTION	11/18/2022	\$10,000
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION		\$25,000
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$35,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
TMSTRS JC 80	Purpose (C)	Date (D)	Amount (E)
1007 JONELLE STREET DALLAS TX 75217	DISASTER RELIEF CONTRIBUTION	11/09/2022	\$5,000
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION		\$15,000
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$20,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000

AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107			
12275 TOWNSEND RD PHILADELPHIA PA 19154	SCHOLARSHIP CONTRIBUTION	12/05/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$174
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,174
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1150			
150 GARFIELD AVENUE STRATFORD CT 06615	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,187
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,187
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117			
SUITE 307 14675 INTERURBAN AVE S. TUKWILA WA 98168	SCHOLARSHIP CONTRIBUTION	12/05/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,732
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,732
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 118			
130 METRO PARK ROCHESTER NY 14623	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 150			
7120 EAST PARKWAY SACRAMENTO CA 95823	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 162			
1850 N.E. 162ND AVE PORTLAND OR 97230	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 166			
18597 VALLEY BLVD BLOOMINGTON	DISASTER RELIEF CONTRIBUTION	10/26/2022	\$5,000

CA 92316	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFFILIATE			
Name and Address (A)			
TMSTRS LU 170 SUITE 201 330 SOUTHWEST CUTOFF WORCESTER MA 01604	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$325
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,325
AFFILIATE			
Name and Address (A)			
TMSTRS LU 177 282 HILLSIDE AVENUE HILLSIDE NJ 07205	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$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)			
TMSTRS LU 191 1139 FAIRFIELD AVENUE BRIDGEPORT CT 06605	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		\$400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,400
AFFILIATE			
Name and Address (A)			
TMSTRS LU 231 PO BOX H BELLINGHAM WA 98227	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
AFFILIATE			
Name and Address (A)			
TMSTRS LU 237 216 WEST 14TH STREET NEW YORK NY 10011	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	10/20/2022	\$20,000
	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$15,000
	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
AFFILIATE			
Name and Address (A)			
TMSTRS LU 238 5000 J ST, SW CEDAR RAPIDS IA 52404	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$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 25	SCHOLARSHIP CONTRIBUTION	12/05/2022	\$35,000
544 MAIN STREET	Total Itemized Transactions with this Payee/Payer		\$35,000
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,085
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$36,085
02129			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 282	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$15,000
2500 MARCUS AVENUE	Total Itemized Transactions with this Payee/Payer		\$15,000
LAKE SUCCESS	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$16,300
11042			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 30	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$5,000
720 LOWRY AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,000
JEANNETTE	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
15644			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 31	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$10,000
1 GROSVENOR SQUARE	Total Itemized Transactions with this Payee/Payer		\$10,000
DELTA BC	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
00	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
00000			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 326	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$5,000
451 E. NEW CHURCHMANS RD	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW CASTLE	Total Non-Itemized Transactions with this Payee/Payer		\$459
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,459
19720			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
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)			
TMSTRS LU 350	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$10,000
SUITE 304	Total Itemized Transactions with this Payee/Payer		\$10,000
295 89TH ST			
DALY CITY			
CA			

94015	Total Non-Itemized Transactions with this Payee/Payer			\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,500
AFFILIATE				
Name and Address (A)				
TMSTRS LU 385	Purpose (C)	Date (D)	Amount (E)	
126 N KIRKMAN ROAD	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$10,000	
ORLANDO	Total Itemized Transactions with this Payee/Payer			\$10,000
FL	Total Non-Itemized Transactions with this Payee/Payer			\$500
32811	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 413	Purpose (C)	Date (D)	Amount (E)	
555 E RICH STREET	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$15,000	
COLUMBUS	Total Itemized Transactions with this Payee/Payer			\$15,000
OH	Total Non-Itemized Transactions with this Payee/Payer			\$500
43215	Total of All Transactions with this Payee/Payer for This Schedule			\$15,500
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 419	Purpose (C)	Date (D)	Amount (E)	
1890 MEYERSIDE DRIVE	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$10,000	
MISSISSAUGA	Total Itemized Transactions with this Payee/Payer			\$10,000
00	Total Non-Itemized Transactions with this Payee/Payer			\$500
00000	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 443	Purpose (C)	Date (D)	Amount (E)	
200 WALLACE STREET	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$10,000	
NEW HAVEN	Total Itemized Transactions with this Payee/Payer			\$10,000
CT	Total Non-Itemized Transactions with this Payee/Payer			\$500
06511	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 480	Purpose (C)	Date (D)	Amount (E)	
PO BOX 100230	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$15,000	
NASHVILLE	Total Itemized Transactions with this Payee/Payer			\$15,000
TN	Total Non-Itemized Transactions with this Payee/Payer			\$500
37224	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 492	Purpose (C)	Date (D)	Amount (E)	
4269 BALLOON PK RD, NE	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$5,000	
ALBUQUERQUE	Total Itemized Transactions with this Payee/Payer			\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer			\$1,000
87109	Total of All Transactions with this Payee/Payer for This Schedule			\$6,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				

TMSTRS LU 493 PO BOX 485	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$5,000
UNCASVILLE CT 06382	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)			
TMSTRS LU 495	Purpose (C)	Date (D)	Amount (E)
225 N BARRANCA ST, 4TH FL WEST COVINA CA 91791	SCHOLARSHIP CONTRIBUTION	12/19/2022	\$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
AFFILIATE			
Name and Address (A)			
TMSTRS LU 553	Purpose (C)	Date (D)	Amount (E)
SUITE 305 265 W 14TH ST NEW YORK NY 10011	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$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
AFFILIATE			
Name and Address (A)			
TMSTRS LU 577	Purpose (C)	Date (D)	Amount (E)
201 N. JOHNSON AMARILLO TX 79107	DISASTER RELIEF CONTRIBUTION	10/20/2022	\$5,000
	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	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			
Name and Address (A)			
TMSTRS LU 59	Purpose (C)	Date (D)	Amount (E)
27 SO. SIXTH STREET NEW BEDFORD MA 02740	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
AFFILIATE			
Name and Address (A)			
TMSTRS LU 63	Purpose (C)	Date (D)	Amount (E)
379 WEST VALLEY BOULEVARD RIALTO CA 92376	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$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)			
TMSTRS LU 633	Purpose (C)	Date (D)	Amount (E)
PO BOX 870 MANCHESTER NH 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	Total of All Transactions with this Payee/Payer for This Schedule		\$10,250

(B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 638	Purpose (C)	Date (D)	Amount (E)
3001 UNIVERSITY AVE, SE	DISASTER RELIEF CONTRIBUTION	10/26/2022	\$5,000
MINNEAPOLIS	SCHOLARSHIP CONTRIBUTION	12/05/2022	\$10,000
MN	Total Itemized Transactions with this Payee/Payer		\$15,000
55414	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
AFFILIATE			
Name and Address (A)			
TMSTRS LU 639	Purpose (C)	Date (D)	Amount (E)
3100 AMES PLACE, NE	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$250
20018	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 641	Purpose (C)	Date (D)	Amount (E)
714 RAHWAY AVENUE	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$5,000
UNION	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07083	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 687	Purpose (C)	Date (D)	Amount (E)
14 ELM STREET			\$0
POTSDAM	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
13676	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 688	Purpose (C)	Date (D)	Amount (E)
SUITE 200	SCHOLARSHIP CONTRIBUTION	12/12/2022	\$15,000
4349 WOODSON ROAD	Total Itemized Transactions with this Payee/Payer		\$15,000
ST LOUIS	Total Non-Itemized Transactions with this Payee/Payer		
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
63134			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 70	Purpose (C)	Date (D)	Amount (E)
400 ROLAND WAY	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$15,000
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$15,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 71	Purpose (C)	Date (D)	Amount (E)
2529 BELTWAY BOULEVARD			

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

73107	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)				
TMSTRS LU 89	Purpose (C)	Date (D)	Amount (E)	
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				
Name and Address (A)				
TMSTRS LU 916	Purpose (C)	Date (D)	Amount (E)	
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				
Name and Address (A)				
TMSTRS LU 948	Purpose (C)	Date (D)	Amount (E)	
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				
Name and Address (A)				
TMSTRS LU 997	Purpose (C)	Date (D)	Amount (E)	
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				
Name and Address (A)				
UNITED BANK	Purpose (C)	Date (D)	Amount (E)	
PO BOX 1382	2021 REBATE UNITED BANK CC	03/02/2022	\$55,464	
PARKERSBURG	Total Itemized Transactions with this Payee/Payer			\$55,464
WV	Total Non-Itemized Transactions with this Payee/Payer			
26102	Total of All Transactions with this Payee/Payer for This Schedule			\$55,464
Type or Classification (B)				
BANKING/FINANCIAL SERVICES				
Name and Address (A)				
UPS NATIONAL GRIEVANCE COMMITTEE	Purpose (C)	Date (D)	Amount (E)	
25 LOUISIANA AVE, NW			\$0	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$5,310
20001	Total of All Transactions with this Payee/Payer for This Schedule			\$5,310
Type or Classification (B)				
GRIEVANCE COMMITTEE				
Name and Address (A)				

US TREASURY DEPARTMENT	Purpose (C)	Date (D)	Amount (E)
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			

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

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
	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)			
	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		\$35,471
Type or Classification (B) Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$35,471

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

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

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
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$13,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,884

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

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	ISSUE# 2 2022 TEAMSTER MAGAZINE	09/21/2022	\$78,238
WI	Total Itemized Transactions with this Payee/Payer		\$137,712
53052-0405	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$137,712
Printer			

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

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

Name and Address (A)	Purpose (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	PROF EXPS-LA TRIP FOR TMSTRS	03/21/2022	\$10,852	
	MAR 22 PROF SVC	04/11/2022	\$160,000	
15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	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	
	TMSTRS INEOS-BELSTAFF BRD ADS	09/27/2022	\$15,500	
	LU 320 UMN ALUMNI AGITATION AD	10/17/2022	\$10,000	
Public Relations Firm	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	NOV-21 10% PER CAPITA REBATE	01/05/2022	\$7,850	
	DEC-21 10% PER CAPITA REBATE	04/13/2022	\$7,771	
ANGELA CARR, 41475 GARDENBR NOVI MI 48375	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	
	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	
Type or Classification (B)	AUG-22 10% PER CAPITA REBATE	09/28/2022	\$8,016	
	SEP-22 10% PER CAPITA REBATE	11/01/2022	\$8,063	
	OCT-22 10% PER CAPITA REBATE	12/16/2022	\$8,150	
	Total Itemized Transactions with this Payee/Payer			\$95,460
	Total Non-Itemized Transactions with this Payee/Payer			\$718
	Total of All Transactions with this Payee/Payer for This Schedule			\$96,178
	Affiliate			

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

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		
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$31,046

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BRANSTETTER, STRANCH &	APR-22 LEGAL SVC	05/19/2022	\$10,000	
	MAY-22 LEGAL SVC	06/08/2022	\$10,000	
JENNINGS, PLLC, 223 ROSA L NASHVILLE TN 37203	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	
Type or Classification (B)	Law Firm	SEP 22 RETAINER	11/18/2022	\$52,747
	Total Itemized Transactions with this Payee/Payer		\$252,506	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,198	
Total of All Transactions with this Payee/Payer for This Schedule			\$253,704	

Name and Address (A)			
BROWNSTEIN HYATT FARBER SCHRECK LLP 410 SEVENTEENTH ST, SUITE 2 DENVER CO 80202-4432	Purpose (C)	Date (D)	Amount (E)
	MAR-21 WASHINGTON ST CONCRETE	04/28/2022	\$6,039
	Total Itemized Transactions with this Payee/Payer		\$6,039
	Total Non-Itemized Transactions with this Payee/Payer		\$7,870
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
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$413,680

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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,500
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)			
CAPISTRANO'S CAFE INC 4650 W AIRPORT FREEWAY IRVING TX 75062	Purpose (C)	Date (D)	Amount (E)
	DPST CHECK# 009511 1/25/22	08/05/2022	\$6,109
	Total Itemized Transactions with this Payee/Payer		\$6,109
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,109
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC.	DHL EXPRESS STRIKE PRINT SVC	04/28/2022	\$12,418
	TMSTRS AMER RED CROSS PRINT	07/14/2022	\$7,054
9115 SW OLESON ROAD	PRINTING AND MAILING	07/18/2022	\$25,669
PORTLAND	UPS SURVEY POSTAGE ADVANCE	09/23/2022	\$165,750
OR	PRINTING & MAILING	10/06/2022	\$95,933
97223	PARCEL DIVISION PACKETS	10/18/2022	\$842,778
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,149,602
Contract Election Services	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 12051 INDIAN CREEK COURT BELTSVILLE MD 20705	7/1/22-6/30/23 MEDIA DISTRIBUT	07/18/2022	\$66,600
	7/1-6/30/23 MEDIA DISTRB SVC	08/02/2022	\$49,367
	Total Itemized Transactions with this Payee/Payer		\$115,967
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,967
Communications Consultant			

Name and Address (A)			
CLOUDFLARE, 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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,500
Website Security			

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

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

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

Name and Address (A)			
CUBESMART #591 ALEXANDRIA/EISENHOWER AVE ALEXANDRIA VA 22304	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		\$5,624
Storage	Total of All Transactions with this Payee/Payer for This Schedule		\$5,624

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

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

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

Name and Address (A)			
DOUBLETREE GREENSBORO	Purpose (C)	Date (D)	Amount (E)
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)
	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
Type or Classification (B)			
Hotel			

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

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

Name and Address (A)			
DUN & BRADSTREET P. O. BOX 931197	Purpose (C)	Date (D)	Amount (E)
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,639
Subscription Services			

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

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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,380
	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 PHOENIX AZ 85032	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,879

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

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

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

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

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

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

Name and Address (A)			
EMBASSY SUITES PHOENIX SCOTTSDALE	Purpose (C)	Date (D)	Amount (E)
4415 E PARADISE VILLAGE PKW PHOENIX AR 85032	DPST 3/7-3/11/21TFORCE FREIGHT	01/25/2022	\$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
Hotel			

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

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

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-LAUD CON EX	02/28/2022	\$6,930
	JAN-22 LEGAL FEES	03/29/2022	\$37,687
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,664
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$58,156

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Name and Address (A)			
HAMPTON INNS SAN DIEGO CA 92101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	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)			
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)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,302
Project Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$6,302

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

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

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

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

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

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

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

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

Name and Address (A)			
HILTON GARDEN INN LOS ANGELES CA 90640	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,809
	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 CA 90640	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,164
Type or Classification (B)			
Hotel			

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

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

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

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

Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
OVERLAND PARK KS 66062	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
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 CA 92123	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,791
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$10,791

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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,494
Hotel			

Name and Address (A)			
HILTON GARDEN INN CAR CARLSBAD CA 92011	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,777
	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 ATLANTA GA 30319	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,664

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 DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,564
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,564

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

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

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

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

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

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

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

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

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

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

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

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

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

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

\$0

\$8,468

\$8,468

Name and Address (A)			
HOME 2 SUITES 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 EUGENE OR 97401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,998

Name and Address (A)			
HOMES TO SUITES BY HILTON FLORENCE KY 41042	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,510
	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 SCHAUMBURG IL 60173	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,705

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 LIBERTY MO 64068	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,305
	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 CA 90640	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,251
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$10,251

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

Name and Address (A)			
HOMES TO SUITES BY HILTON JOLIET IL 60431	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,629
	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 MN 55112	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,630
Type or Classification (B)			
Hotel			

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

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

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

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

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

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

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES SAN DIEGO CA 92108	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 \$23,438 \$23,438
Type or Classification (B)			
Hotel			

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

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

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 108			
SANDSTON VA 23150	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,503
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,503
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 CANTON MA 02021	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$23,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,378

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

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES CHULA VI CHULA VISTA CA 91915	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 \$15,683 \$15,683
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD SUITES FLORENCE FLORENCE KY 41042	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$127,441
	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)			
	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES LAZ AI LOS ANGELES CA 90045	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,954
	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			
RENO NV 89511	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,514
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD SUITES VB VIRGINIA BEAC VA 23462	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)			
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$173,558
	Total Non-Itemized Transactions with this Payee/Payer		\$1,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,933
Mobile Text Platform Services			

Name and Address (A)			
HYATT HOTELS RENO NV 89502	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,876
	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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,780
Hotel			

Name and Address (A)			
HYATT PLACE RICHMOND AIRP RICHMOND VA 23231	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,858
Type or Classification (B)			
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)			
	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$102,297
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$102,297

Name and Address (A)			
IMAGINE NATION SOFTWARE	Purpose (C)	Date (D)	Amount (E)
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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
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)			
	Purpose (C)	Date (D)	Amount (E)
IN WEBDESIGN PHOENIX LLC PHOENIX AZ 85028	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,445
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,445
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Database Services	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)			
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Software Service Provider	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	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)			
Professional Services Organizing			

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

\$0

\$18,956

\$18,956

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	
Type or Classification (B)				
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,750
Membership Food Industry Org	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,750

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

Name and Address (A)			
KINGSTON RESORT OWNER LLC 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		\$10,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,026
Type or Classification (B)			
Hotel			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
LANCE A COMPA 3450 3RD AVE, UNIT# 508 SAN DIEGO CA 92103	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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,988
Professional Svc Strategic Rsrch			

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

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

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

Name and Address (A)			
LOOKALIKE PRODUCTIONS II, INC	Purpose (C)	Date (D)	Amount (E)
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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Special Event Services			

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

Name and Address (A)			
MARRIOTT MYRLE 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		\$7,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,263
Type or Classification (B)			
Hotel			

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

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

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	
Total Non-Itemized Transactions with this Payee/Payer			
Legal Fees	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500

Name and Address (A)	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,898
Hotel			

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

Name and Address (A)			
MGM RESORTS INTERNATIONAL PO BOX 748137	Purpose (C)	Date (D)	Amount (E)
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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,582
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL THOMAS MANLEY	NOV-21 PROF SVC	01/05/2022	\$12,500
	DEC-21 PROF SVC	01/18/2022	\$12,500
9520 SAYBROOK AVE	JAN-22 PROF SVC	02/22/2022	\$12,500
SILVER SRING	FEB-22 PROF SVC	03/14/2022	\$12,500
MD	MAR 22 PROF SVC	04/22/2022	\$12,500
20901	APR-22 PROF SVC	04/28/2022	\$8,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,750
Consultant Strategic Rsrch	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,750

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	\$63,277
RENO	NOV-22-DEC-22 MS LICENSE	12/06/2022	\$65,317
NV	Total Itemized Transactions with this Payee/Payer		\$128,594
89511-1137	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$128,594
Computer Software			

Name and Address (A)			
MOSAIC ATM, INC. DBA: MOSAIC DATA SCIENCE LEESBURG VA 20176	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Grievance Processing System	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 UPPS 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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,874
	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	JAN-MAR 22 IR RESEARCH	02/07/2022	\$7,741
ONE LIBERTY PLAZA, 49TH FL	APR-JUN 22 IR RESEARCH	05/16/2022	\$7,741
NEW YORK	JUL-SEP 22 RESEARCH	07/20/2022	\$7,741
NY	OCT-DEC 22 RESEARCH ADD USER	12/08/2022	\$7,741
10006	Total Itemized Transactions with this Payee/Payer		\$30,964
Type or Classification (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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,867
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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,582
Law Firm			

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

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
OLIN CONSERVATION, INC. 9447 RABBIT HILL ROAD GREAT FALLS VA 22066	PORTRAIT CONSERVATION	04/14/2022	\$5,285
	Total Itemized Transactions with this Payee/Payer		\$5,285
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,285
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$42,983
Website Services	Total Non-Itemized Transactions with this Payee/Payer		\$3,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,538

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

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 DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,184
Type or Classification (B)			
Hotel			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
PITCHBOOK DATA, INC. 901 5TH AVE., STE 1200 SEATTLE WA 98164	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		
Type or Classification (B) Subscription Services	Total of All Transactions with this Payee/Payer for This Schedule		\$42,400

Name and Address (A)			
PLANET HOLLYWOOD RESORT CASINO PO BOX 96118	Purpose (C)	Date (D)	Amount (E)
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		
Type or Classification (B) Subscription News Service	Total of All Transactions with this Payee/Payer for This Schedule		\$59,773

Name and Address (A)			
PROMETHEUS LABOR COMM, INC. 10 KANE BROTHERS CIRCLE WESTFIELD MA 01085	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
Type or Classification (B)			
UPS Rising Mobile App			

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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,225
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,349
Software Service Provider	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,349

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		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$51,500

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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,981
Computerized Info Services			

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

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

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

Name and Address (A)			
SOFTCHOICE CORPORATION 314 W SUPERIOR, SITE 400 CHICAGO IL 60654	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,152
Computer Supplies/Equipment			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$229,545
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$229,545
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
	STERICYLCE EEOC ONLINE AD	05/23/2022	\$18,832
	Total Itemized Transactions with this Payee/Payer		\$64,635
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,460
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$67,095

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

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

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)			
THE BUREAU OF NATIONAL AFFAIRS, INC P. O. BOX 419889	Purpose (C)	Date (D)	Amount (E)
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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,366
Subscription Services			

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

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

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,984
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,984
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	
Total Non-Itemized Transactions with this Payee/Payer			
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$167,287

Name and Address (A)			
TMSTRS JC 28 14675 INTERURBAN AVE SOUTH TUKWILA WA 98168	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		
Type or Classification (B)	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	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$7,047
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,047

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		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$45,125

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120			
9422 ULYSSES ST NE	REIMB ASSESSED DAMAGES	07/21/2022	\$1,331,475
BLAINE	REIMB EXP 5/2-6/11/22	10/17/2022	\$24,137
MN	Total Itemized Transactions with this Payee/Payer		\$1,355,612
55434	Total Non-Itemized Transactions with this Payee/Payer		\$9,656
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,365,268
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		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$127,231

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 170 330 SOUTHWEST CUTTOFF 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
	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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$12,998

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

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	
	Type or Classification (B)	REIMB EXP OCT 21	01/10/2022	\$35,414
		REIMB EXP 5/28-6/24/22	08/03/2022	\$9,425
	Affiliate	REIMB EXP 5/28-6/24/22	08/11/2022	\$7,998
		REIMB EXP JUL 22	10/03/2022	\$39,942
REIMB EXP SEP-22		10/20/2022	\$20,610	
REIMB EXP 10/1-28/22		12/20/2022	\$19,421	
Total Itemized Transactions with this Payee/Payer			\$246,541	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$246,541	

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

Name and Address (A)	Purpose (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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$470,317

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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$105,556

Name and Address (A)			
TMSTRS LU 222 P O BOX 30749	Purpose (C)	Date (D)	Amount (E)
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,504
Type or Classification (B)	Affiliate		

Name and Address (A)			
TMSTRS LU 223 1230 N.E. 106TH AVENUE PORTLAND OR 97220	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$7,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,230
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$37,235

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25	REIMB EXP NOV-21	02/01/2022	\$6,999
	REIMB EXP FEB-MAR 22	05/04/2022	\$7,873
544 MAIN STREET	REIMB EXP MAY-22	06/21/2022	\$18,880
BOSTON	REIMB EXP JUN-22	07/21/2022	\$8,375
MA	REIMB EXP JUL-22	08/29/2022	\$10,502
02129-1113	REIMB EXP JUL-AUG 22	09/21/2022	\$12,823
Type or Classification (B)	REIMB EXP AUG 22	09/29/2022	\$8,894
Affiliate	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
	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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$24,677

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 371	REIMB EXP DEC-21	01/18/2022	\$9,178
	REIMB EXP MAY-JUN 22	08/29/2022	\$9,620
7909 42ND STREET, WEST	REIMB EXP AUG 22	10/03/2022	\$8,648
ROCK ISLAND	REIMB EXP SEP-22	10/20/2022	\$10,128
IL	REIMB EXP OCT-22	12/05/2022	\$9,599
61201	REIMB EXP JAN-22	02/22/2022	\$8,964
	REIMB EXP FEB-22	03/21/2022	\$8,159
Type or Classification (B)	REIMB EXP 2/25-3/31/22	04/14/2022	\$11,780
Affiliate	REIMB EXP APR-22	05/24/2022	\$9,350
	REIMB EXP 5/27-6/30/22	08/03/2022	\$9,903
	REIMB EXP MAY-22	08/04/2022	\$8,557
	Total Itemized Transactions with this Payee/Payer		\$103,886
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,886

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

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

Name and Address (A)	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			
AL	Total Itemized Transactions with this Payee/Payer		\$16,882
35661	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,882
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,897
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$21,028

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

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

Name and Address (A)			
TMSTRS LU 443 P O BOX 1710 NEW HAVEN CT 06507	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,605
	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	REIMB EXP MAY-22	06/23/2022	\$9,983
	REIMB EXP 5/29-6/25/22	08/03/2022	\$9,943
1050 CORNELIA STREET	REIMB EXP JUL-22	08/29/2022	\$12,383
NASHVILLE	REIMB EXP 7/31-8/27/22	10/05/2022	\$10,025
TN	REIMB EXP 9/25-10/29/22	12/05/2022	\$14,153
37224-0230	REIMB EXP SEP-22	12/20/2022	\$10,025
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$66,512
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$1,814
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,326

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 533	REIMB EXP APR-22	06/02/2022	\$13,144
	REIMB EXP MAY-22	06/23/2022	\$10,301
	REIMB EXP JUN-22	08/03/2022	\$10,289
RENO	REIMB EXP 6/25-7/29/22	08/22/2022	\$12,240
NV	REIMB EXP SEP 22	10/03/2022	\$10,289
89512	REIMB EXP SEP-22	10/20/2022	\$12,240
Type or Classification (B)	REIMB EXP NOV-22	11/21/2022	\$17,276
Affiliate	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

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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$384,093
Type or Classification (B)			
Affiliate			

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

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

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

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

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

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

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		
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$116,949

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		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$48,060

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 71	REIMB EXP MAY 22	06/15/2022	\$15,051
CHARLOTTE	REIMB EXP JUN 22	10/06/2022	\$13,214
NC	Total Itemized Transactions with this Payee/Payer		\$28,265
28214	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,265
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
Type or Classification (B)	REIMB EXP JUL-22	09/21/2022	\$32,085
Affiliate	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	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$10,844
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,844

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769	REIMB EXP 11/28/21-1/1/22	01/31/2022	\$11,992
	REIMB EXP 10/31-11/27/21	02/07/2022	\$10,647
C/O THE ORDONEZ FAMILY, 123 NORTH MIAMI FL 33161	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
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,960

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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
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
	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 7827 OGDEN AVENUE LYONS IL 60534	REIMB EXP 3/1-3/30/22	04/28/2022	\$32,274
	Total Itemized Transactions with this Payee/Payer		\$32,274
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$32,274

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848	REIMB EXP 11/27-12/31/21	02/28/2022	\$79,346
	REIMB EXP 1/29-2/25/22	03/29/2022	\$36,086
731 E ARROW HIGHWAY GLENORA CA 91740-6504	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)	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
	Affiliate		

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 890	REIMB EXP 10/30-11/26/21	01/18/2022	\$9,126
	REIMB EXP 11/27-12/31/21	01/24/2022	\$10,922
207 NORTH SANBORN ROAD	REIMB EXP 1/29-2/25/22	03/29/2022	\$18,586
SALINAS	REIMB EXP 2/26-3/25/22	05/24/2022	\$9,351
CA	REIMB EXP 3/26-4/29/22	06/01/2022	\$11,182
93905	REIMB EXP 5/28-6/24/22	08/03/2022	\$18,893
Type or Classification (B)	REIMB EXP JUL-22	08/29/2022	\$11,386
Affiliate	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
	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	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,236
Type or Classification (B)			
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)			
	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES FLORENCE KY 41042	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,050
Hotel			

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

Name and Address (A)			
TVEYES INC. 2150 POST ROAD FAIRFIELD CT 06824	Purpose (C)	Date (D)	Amount (E)
	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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Media Monitoring Service			

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

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

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

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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,305
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS	MESH SAFETY VESTS - LARGE	03/31/2022	\$14,258
171 MORTANE	XLARGE LONG SLEEVE WICKING	06/30/2022	\$6,118
BOUCHERVILLE	VINYL BANNER FULL COLOR	09/21/2022	\$155,946
00	WOMENS CONF PENCIL	10/11/2022	\$49,164
00000	Total Itemized Transactions with this Payee/Payer		\$225,486
Type or Classification (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	SPRING 2022 TEAMSTER MAGAZINE	03/07/2022	\$80,734
	FALL 2022 TEAMSTER MAGAZINE	08/09/2022	\$90,145
MENOMONEE FALLS	FALL 2022 TEAMSTER MAGAZINE	10/28/2022	\$89,112
WI	WINTER 2022 TEAMSTER MAGAZINE	12/07/2022	\$89,017
53051	Total Itemized Transactions with this Payee/Payer		\$349,008
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage and Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$349,008

Name and Address (A)			
VERSIVO, INC. 7051 HEATHCOTE VILLAGE WAY GAINESVILLE VA 20155	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)			
Web Hosting Services			

Name and Address (A)			
VO, LINN PO BOX 340233	Purpose (C)	Date (D)	Amount (E)
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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,186
Contract Negotiation Services			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
WEINBERG, ROGER & ROSENFELD 1375 55TH STREET EMERYVILLE CA 94608	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
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WENTZ, MCINERNEY, PEIFER &	NOV-21 IBT AIRLINE DIV EXP	01/18/2022	\$22,822
	DEC-21 AIRLINE DIVISION - GEN	01/31/2022	\$18,940
PETROFF, LLC, 14 E GAY ST COLUMBUS OH 43065	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
	OCT 22 IBT AIRLINE DIV LEGAL	12/08/2022	\$7,283
	SEP 22 IBT AIRLINE EXP	12/08/2022	\$47,489
	Total Itemized Transactions with this Payee/Payer		\$299,713
	Total Non-Itemized Transactions with this Payee/Payer		\$692
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,405

Name and Address (A)			
WESTIN BOOK CADILLAC DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,563
	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		
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$140,839

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

Name and Address (A)			
WESTIN SEATTLE	Purpose (C)	Date (D)	Amount (E)
SEATTLE WA 98101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,183
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,183
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,481
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$139
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,620

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

Name and Address (A)			
YOTEL 415 NEW JERSEY AVE, NW 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		\$5,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,171
Type or Classification (B)			
Hotel			

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-093

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

NEW YORK NY 10038	Total Itemized Transactions with this Payee/Payer		\$66,750
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,750
Election Program Ads			
Name and Address (A)			
BLOOMBERG FINANCE L.P.	Purpose (C)	Date (D)	Amount (E)
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)			
BUSH GOTTLIEB, A LAW CORPORATION	Purpose (C)	Date (D)	Amount (E)
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)			
CAITLIN VEGA	Purpose (C)	Date (D)	Amount (E)
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)			
CATALIST, LLC	Purpose (C)	Date (D)	Amount (E)
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)			
CITIZENS TRADE CAMPAIGN	Purpose (C)	Date (D)	Amount (E)
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)			
CQ ROLL CALL INC/FISCALNOTE	Purpose (C)	Date (D)	Amount (E)
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			
	Total Itemized Transactions with this Payee/Payer		\$0
HAPEVILLE GA 30354	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)			
DOUBLETREE HOTELS			
	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO IL 60638	Total Non-Itemized Transactions with this Payee/Payer		\$8,882
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,882
Hotel			
Name and Address (A)			
DOUBLETREE PHILADELPHIA			
	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 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			
	3/29-6/28/22 PLATFORM FEE	05/19/2022	\$11,357
1201 PENNSYLVANIA AVE, NW 6 WASHINGTON DC 20004	2/8/22-2/7/23 FEDERAL LEGISLAT	06/30/2022	\$7,816
	12/18-12/17/23 STATE LEGIS/REG	12/08/2022	\$19,342
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,515
Subscription Service	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,515
Fontana Lithograph, Inc			
	25000 DRIVE CARD PAYROLL DEDUC	09/21/2022	\$16,220
4801 VIEWPOINT PLACE CHEVERLY MD 20781	WASHINGTON DRIVE CRAD QTY 5000	03/07/2022	\$13,216
Type or Classification (B)	PAYROLL DEDUCTION DRIVE CARDS	04/28/2022	\$10,347
Printer	Total Itemized Transactions with this Payee/Payer		\$39,783
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$9,572
FRANCIS J. MCCARTHY	Total of All Transactions with this Payee/Payer for This Schedule		\$49,355
	AUG-22 PROF SVC	09/21/2022	\$6,000
2332 N.EARLY STREET ALEXANDRIA VA 22302	SEP-22 PROF SVC	10/12/2022	\$6,000
Type or Classification (B)	OCT-22 PROF SVC	11/16/2022	\$6,000
Legislative Public Policy Consultant	NOV-22 PROF SVC	12/16/2022	\$6,000
	DEC-21 PROF SVC	01/18/2022	\$6,000
	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 WASHINGTON DC 20015	FEB-22 PROF SVCS	03/14/2022	\$15,000
	MAR-22 PROF SVCS	04/28/2022	\$15,000
	APR-22 PROF SVCS	05/17/2022	\$15,000
	MAY-22 PROF SVCS	06/23/2022	\$15,000
	JUN-22 PROF SVCS	07/27/2022	\$15,000
	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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$165,000
Legislative Lobbying Consultant	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 SANTA ANITA CA 92704	CONTRIBUTION	10/13/2022	\$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 Local Gov Reform			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE WI 53214	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,370
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GV LVBS FR DSK	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,691
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,691
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
SANTA MONICA CA 90401	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,591
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,591
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS AIRPORT	Purpose (C)	Date (D)	Amount (E)
ELIZABETH NJ 07201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,172
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOME2 SUITES BY HILTON A	Purpose (C)	Date (D)	Amount (E)

	(C)	(D)	(E)
EAST POINT	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,713
30344	Total of All Transactions with this Payee/Payer for This Schedule		\$5,713
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC.	OCT21-SEP 22 MMS OUTBD&SMS FEE	01/25/2022	\$8,850
251 KEARNY ST., SUITE 300	2ND QTR HUSTLE SMS	11/21/2022	\$27,383
SAN FRANCISCO	AUG22-JUL23 SMS HUSTLE	12/16/2022	\$27,383
CA	Total Itemized Transactions with this Payee/Payer		\$63,616
94108	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,616
Mobile Text Platform Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DEPT #6012	Total Non-Itemized Transactions with this Payee/Payer		\$8,627
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$8,627
DC			
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC	Total Itemized Transactions with this Payee/Payer		\$0
313 S ROHLWING ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$9,579
ADDISON	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)	Purpose (C)	Date (D)	Amount (E)
JETBLUE	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$9,326
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,326
11101			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES	DRIVE PIN/CARD COMBO NEW	06/01/2022	\$12,851
14110-D SULLYFIELD CIRCLE	Total Itemized Transactions with this Payee/Payer		\$12,851
CHANTILLY	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,851
20151			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKIANS FOR CHECKS & BALANCES	CONTRIBUTION	10/27/2022	\$25,000
C/O ERIC HYERS, 1225 EYE ST	Total Itemized Transactions with this Payee/Payer		\$25,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20005			
Type or Classification (B)			

Ballot Initiative				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LAWRENCE & BUNDY LLC 1180 WEST PEACHTREE STREET ATLANTA GA 30309	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			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000	
Law Firm				
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				
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			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,860	
Computer Software				
MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901	Purpose (C)	Date (D)	Amount (E)	
	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	
	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			\$120,000
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$120,000	
Law Firm				
MISSOURI-KANSAS-NEBRASKA CONFERENCE OF TEAMSTERS ST LOUIS MO 63114	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	02/07/2022	\$7,500	
	Total Itemized Transactions with this Payee/Payer		\$7,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,300	
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				
Name and Address (A)				
NETROOTS NATION	Purpose (C)	Date (D)	Amount (E)	

1559B SLOAT BLVD #316 SAN FRANCISCO CA 94132	(C)	(D)	(E)
	CONTRIBUTION	06/30/2022	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Issue Advocacy/Mbr Ed	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NOVAK FRANCELLA, LLC	Purpose (C)	Date (D)	Amount (E)
40 MONUMENT ROAD, 5TH FL BALA CYNWYD PA 19004	2021 Y/E AUDIT FEES	06/23/2022	\$19,806
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,806
Accounting Firm	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,806
PENSION RIGHTS CENTER	Purpose (C)	Date (D)	Amount (E)
1730 M ST, NW, SUITE 1000 WASHINGTON DC 20036	CONTRIBUTION	03/29/2022	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Legislative Support Services	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
PITTA BISHIOP & DEL GIORNO LLC	Purpose (C)	Date (D)	Amount (E)
120 BROADWAY 28TH FLOOR NEW YORK NY 10271	NOV-21 PROFESSIONAL SVC	04/14/2022	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
Consultant, Communications Services	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
PUT MICHIGAN FIRST	Purpose (C)	Date (D)	Amount (E)
1225 EYE ST NW, STE 1100 WASHINGTON DC 20005	CONTRIBUTION	10/25/2022	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
Communication Svc Candidate Issues	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
QUORUM ANALYTICS, INC.	Purpose (C)	Date (D)	Amount (E)
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		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,920
RABA RESEARCH LLC	Purpose (C)	Date (D)	Amount (E)
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
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500

PA Statewide Survey			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO FOR FAIR RATES	CONTRIBUTION	05/02/2022	\$10,000
150 POST STREET, SUITE 405 SAN FRANCISCO CA 94108	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 Ballot Measure			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND	CONTRIBUTION	03/15/2022	\$72,000
815 16TH STREET NW WASHINGTON DC 20006	CONTRIBUTION	05/27/2022	\$344,000
	Total Itemized Transactions with this Payee/Payer		\$416,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$416,000
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN EMMER	SEP 22 PROF SVC	10/28/2022	\$25,000
EMMER CONSULTING, 7713 OLDC BETHESDA MD 20817	MAY 22 PROF SVC	06/08/2022	\$7,500
	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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Other Professional Expenses			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAWSHUNSKY LAW FIRM PLLC	DEC-21 PENSION REFORM	01/31/2022	\$5,312
1455 PENNSYLVANIA AVE, NW WASHINGTON DC 20004	JUL 22 PENSION REFORMS	09/12/2022	\$10,125
	Total Itemized Transactions with this Payee/Payer		\$15,437
	Total Non-Itemized Transactions with this Payee/Payer		\$3,312
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,749
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A	Total Itemized Transactions with this Payee/Payer		\$0
FORT LAUDERDA FL 33304	Total Non-Itemized Transactions with this Payee/Payer		\$10,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,788
Type or Classification (B)			
Hotel			
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 WASHINGTON DC 20011	Total Itemized Transactions with this Payee/Payer		\$5,676
	Total Non-Itemized Transactions with this Payee/Payer		\$3,596
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,272
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 BOSTON	REIMB EXP JAN-FEB 22	05/13/2022	\$22,049

MA 02127-1225	Total Itemized Transactions with this Payee/Payer			\$57,765
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$57,765
Affiliate				
Name and Address (A)				
TMSTRS LU 238	Purpose (C)	Date (D)	Amount (E)	
5000 J STREET SW	REIMB EXP NOV-DEC 21	02/01/2022	\$38,548	
CEDAR RAPIDS	REIMB EXP JAN-FEB 22	04/22/2022	\$37,800	
IA	Total Itemized Transactions with this Payee/Payer			\$76,348
52404	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$76,348
Affiliate				
Name and Address (A)				
TMSTRS LU 25	Purpose (C)	Date (D)	Amount (E)	
544 MAIN STREET	REIMB EXP 12/6-12/15/21	02/01/2022	\$12,190	
BOSTON	REIMB EXP 2/21-23/2022	04/08/2022	\$5,096	
MA	REIMB EXP 8/29-9/9/22	10/05/2022	\$6,000	
02129-1113	Total Itemized Transactions with this Payee/Payer			\$23,286
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule			\$23,286
Name and Address (A)				
TMSTRS LU 344	Purpose (C)	Date (D)	Amount (E)	
PO BOX 2290	REIMB EXP 8/8-11/22	10/14/2022	\$7,200	
10020 WEST GREENFIELD AVE	Total Itemized Transactions with this Payee/Payer			\$7,200
MILWAUKEE	Total Non-Itemized Transactions with this Payee/Payer			\$1,901
WI	Total of All Transactions with this Payee/Payer for This Schedule			\$9,101
53214				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 554	Purpose (C)	Date (D)	Amount (E)	
4349 SOUTH 90TH STREET	CONTRIBUTION	08/17/2022	\$15,000	
OMAHA	Total Itemized Transactions with this Payee/Payer			\$15,000
NE	Total Non-Itemized Transactions with this Payee/Payer			
68127	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
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	
Affiliate	REIMB EXP SEP-22	11/17/2022	\$29,593	
	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)				
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)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 696 3600 NE SARDOU AVENUE TOPEKA KS 66616		CONTRIBUTION	08/17/2022	\$20,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$20,000
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 767 6109 ANGLIN DRIVE FOREST HILLS TX 76119		REIMB EXP 4/5/22	05/24/2022	\$7,965
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,965
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,965
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79 5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033		REIMB EXP 8/23-10/29/21	03/02/2022	\$23,400
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$23,400
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,400
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541				\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,681
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$6,681
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,681
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066		REIMB EXP 10/10-11/11 2022	11/21/2022	\$7,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,500
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215		REIMB EXP 4/18-5/21/22	06/01/2022	\$22,402
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$22,402
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$4,717
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,119
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986 1430 E. HOLT AVE COVINA CA		REIMB EXP 10/10-11/11/22	12/20/2022	\$25,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,500

91745	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,500
Affiliate				
Name and Address (A)				
UNITED				
	Purpose (C)	Date (D)	Amount (E)	
HOUSTON	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$34,167
77002	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				
P.O. BOX 62 - LA PAZ				
AFL-CIO	Purpose (C)	Date (D)	Amount (E)	
KEENE	CONTRIBUTION	05/26/2022	\$5,000	
CA	Total Itemized Transactions with this Payee/Payer			\$5,000
93531	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
Gifts-Labor Related Org				
Name and Address (A)				
UNITED PARCEL SERVICE				
P.O. BOX 809488				
CHICAGO	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$25,035
60680-9488	Total of All Transactions with this Payee/Payer for This Schedule			\$25,035
Type or Classification (B)				
Postage & Delivery Service				
Name and Address (A)				
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$1,538
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule			\$64,195
Name and Address (A)				
US POSTMASTER				
	Purpose (C)	Date (D)	Amount (E)	
MENOMONEE FALLS	SPRING 2022 TEAMSTER MAGAZINE	03/07/2022	\$49,482	
WI	FALL 2022 TEAMSTER MAGAZINE	08/09/2022	\$55,250	
53051	FALL 2022 TEAMSTER MAGAZINE	10/28/2022	\$54,617	
	WINTER 2022 TEAMSTER MAGAZINE	12/07/2022	\$54,559	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$213,908
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$213,908
Name and Address (A)				
VOTE NO ON 1				
PO BOX 293068				
NASHVILLE	Purpose (C)	Date (D)	Amount (E)	
TN	CONTRIBUTION	09/09/2022	\$20,000	
37229	Total Itemized Transactions with this Payee/Payer			\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
TN Referendum Right to Work	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
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)				
YOTEL		Purpose (C)	Date (D)	Amount (E)
415 NEW JERSEY AVE, NW		TAX AV POL COOR MTG 9/13-15/22	10/21/2022	\$5,332
WASHINGTON		9/13-/15/22 POL COORD MTG	11/02/2022	\$32,094
DC		Total Itemized Transactions with this Payee/Payer		\$37,426
20001		Total Non-Itemized Transactions with this Payee/Payer		\$17,260
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$54,686
Hotel				

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & 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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,212
Type or Classification (B)			
Printer			
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
Nonprofit Charity			
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	Type or Classification (B)		
Labor Related Org Charity			
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
Civic Betterment Nonprofit			
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
Civic Betterment Nonprofit			
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
Nonprofit Charity			
DISNEY DESTINATIONS, LLC PO BOX 733100	DEPOSIT 1/14-15/23 SCHOLARSHIP FUNDRAISER	07/29/2022	\$30,000

DALLAS TX 75373	DEPOSIT 1/14-15/23 SCHOLARSHIP FUNDRAISER	12/16/2022	\$115,376
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$145,376
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$145,376
ECONOMIC POLICY INSTITUTE	Purpose (C)	Date (D)	Amount (E)
1333 H STREET, NW, SUITE 3 WASHINGTON DC 20005	GRANT	09/08/2022	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
GOOD JOBS FIRST	Purpose (C)	Date (D)	Amount (E)
1380 MONROE ST, NW, PMB 405 WASHINGTON DC 20010	CONTRIBUTION	08/22/2022	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
IN SEARCH OF A CURE	Purpose (C)	Date (D)	Amount (E)
C/O TMSTRS LU 731, 1000 BURR RIDGE IL 60527	CONTRIBUTION	11/22/2022	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Nonprofit Charity	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
INTERNATIONAL TRANSPORT	Purpose (C)	Date (D)	Amount (E)
WORKERS FEDERATION, 49-60 B LONDON 00 00000	CONTRIBUTION	04/27/2022	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
JAMES R. HOFFA MEMORIAL SF	Purpose (C)	Date (D)	Amount (E)
C/O CALIBRE CPA, 4600 EAST BETHESDA MD 20814	CONTRIBUTION	01/25/2022	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Scholarship Fund	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
LOS ANGELES ALLIANCE FOR A NEW ECONOMY	Purpose (C)	Date (D)	Amount (E)
464 LUCAS AVE LOS ANGELES CA 90017	CONTRIBUTION	01/18/2022	\$25,000
Type or Classification (B)	JAN-MAR 2022 GRANT		\$51,750
Labor Related Org Charity	Total Itemized Transactions with this Payee/Payer		\$76,750
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,750

(A)			
MARLENA HAMMEN	Purpose (C)	Date (D)	Amount (E)
1030 S. DUKELAND STREET	CONTRIBUTION	12/22/2022	\$10,000
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$10,000
MD	Total Non-Itemized Transactions with this Payee/Payer		
21223	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Medical Expense Fundraiser			
Name and Address (A)			
MARTORANA STRONG 33	Purpose (C)	Date (D)	Amount (E)
CANCER FOUNDATION, 10 PATTE	CONTRIBUTION	09/09/2022	\$10,000
KENNEBUNK	Total Itemized Transactions with this Payee/Payer		\$10,000
ME	Total Non-Itemized Transactions with this Payee/Payer		
04043	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Charitable Cancer Foundation			
Name and Address (A)			
NATIONAL MAINTENANCE AGREEMENT	Purpose (C)	Date (D)	Amount (E)
POLICY COMMITTEE	2022 NMAPC SAFETY AWARD	09/06/2022	\$5,500
1501 LEE HIGHWAY	Total Itemized Transactions with this Payee/Payer		\$5,500
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
22209			
Type or Classification (B)			
Worker Safety Awards Gala			
Name and Address (A)			
NOVAK FRANCELLA, LLC	Purpose (C)	Date (D)	Amount (E)
40 MONUMENT ROAD, 5TH FL	2021 Y/E AUDIT FEES	06/01/2022	\$11,251
BALA CYNWYD	Total Itemized Transactions with this Payee/Payer		\$11,251
PA	Total Non-Itemized Transactions with this Payee/Payer		
19004	Total of All Transactions with this Payee/Payer for This Schedule		\$11,251
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
OLD NEWSBOYS' GOODFELLOW	Purpose (C)	Date (D)	Amount (E)
PO BOX 44444	CONTRIBUTION	03/01/2022	\$5,000
FUND OF DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,000
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48244			
Type or Classification (B)			
Nonprofit Charity			
Name and Address (A)			
PAYPAL	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO	Ukraine Freedom Project	06/22/2022	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$5,000
78230	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
Charitable Donation			
Name and Address (A)			
SONS OF ITALY FOUNDATION	Purpose (C)	Date (D)	Amount (E)
219 E STREET, NE	CONTRIBUTION	05/23/2022	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20002			

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Civic Betterment Nonprofit				
Name and Address (A)				
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707	Purpose (C)	Date (D)	Amount (E)	
MEMPHIS	CONTRIBUTION	07/14/2022	\$10,000	
TN	CONTRIBUTION	12/16/2022	\$15,000	
38186-0707	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)				
THE AMERICAN ANTITRUST INSTITUTE	Purpose (C)	Date (D)	Amount (E)	
1730 RHODE ISLAND AVE NW	CONTRIBUTION	06/27/2022	\$7,500	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$7,500
DC	Total Non-Itemized Transactions with this Payee/Payer			
20036	Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
Type or Classification (B)				
Civic Betterment Nonprofit				
Name and Address (A)				
THE JOEY DOMENICI FOUNDATION	Purpose (C)	Date (D)	Amount (E)	
13 RICHARD CIRCLE	CONTRIBUTION	07/14/2022	\$5,000	
WOBURN	Total Itemized Transactions with this Payee/Payer			\$5,000
MA	Total Non-Itemized Transactions with this Payee/Payer			
01801	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Civic Betterment Nonprofit				
Name and Address (A)				
THE PEGGY BROWNING FUND	Purpose (C)	Date (D)	Amount (E)	
1528 WALNUT STREET	CONTRIBUTION	03/02/2022	\$10,000	
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer			\$10,000
PA	Total Non-Itemized Transactions with this Payee/Payer			
19102	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
Labor Related Org Charity				
Name and Address (A)				
TIMIKA LONG	Purpose (C)	Date (D)	Amount (E)	
7107 MARBURY COURT	CONTRIBUTION	06/09/2022	\$10,000	
DISTRICT HEIGHTS	Total Itemized Transactions with this Payee/Payer			\$10,000
MD	Total Non-Itemized Transactions with this Payee/Payer			
20747	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
In Memorium Gift, Funeral Exp				
Name and Address (A)				
TMSTRS JC 16	Purpose (C)	Date (D)	Amount (E)	
SUITE 1201, 265 WEST 14TH S	CONTRIBUTION	10/17/2022	\$50,000	
NEW YORK	Total Itemized Transactions with this Payee/Payer			\$50,000
NY	Total Non-Itemized Transactions with this Payee/Payer			
10011	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Type or Classification (B)				
Disaster Relief Assistance				
Name and Address (A)				
TMSTRS JC 75	Purpose (C)	Date (D)	Amount (E)	

JACKSONVILLE FL 32254	(C)	(D)	(E)
	CONTRIBUTION	02/07/2022	\$17,668
	CONTRIBUTION	10/07/2022	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$142,668
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$142,668
Disaster Relief Assistance			
Name and Address (A)			
TMSTRS LOCAL 25 AUTISM FUND	Purpose (C)	Date (D)	Amount (E)
544 MAIN STREET BOSTON MA 02129	CONTRIBUTION	12/02/2022	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
	Type or Classification (B)		
Labor Related Org Charity			
Name and Address (A)			
TMSTRS LU 651	Purpose (C)	Date (D)	Amount (E)
100 BLUE SKY PARKWAY LEXINGTON KY 40509-9418	CONTRIBUTION	08/12/2022	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	Type or Classification (B)		
Gifts - Flood			
Name and Address (A)			
UNION THEOLOGICAL SEMINARY	Purpose (C)	Date (D)	Amount (E)
3041 BROADWAY, BOX 47 NEW YORK NY 10027-0707	CONTRIBUTION	12/16/2022	\$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)		
Nonprofit Charity			
Name and Address (A)			
US POSTMASTER	Purpose (C)	Date (D)	Amount (E)
MENOMONEE FALLS WI 53051	SPRING 2022 TEAMSTER MAGAZINE	03/07/2022	\$13,022
	FALL 2022 TEAMSTER MAGAZINE	08/09/2022	\$14,540
	FALL 2022 TEAMSTER MAGAZINE	10/28/2022	\$14,373
	WINTER 2022 TEAMSTER MAGAZINE	12/07/2022	\$14,358
	Total Itemized Transactions with this Payee/Payer		\$56,293
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,293
Postage & Delivery Service			

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
MAY-22 MD WHSE UNIT 5018-5020	04/22/2022	\$8,066	
JUN-22 MD WHSE UNIT 5018-5020	05/20/2022	\$8,066	
Type or Classification (B)	Storage		
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
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	
Type or Classification (B)	Payroll Service Provider		
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
	Type or Classification (B)	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
Type or Classification (B)	Investment Counseling		
Total Itemized Transactions with this Payee/Payer			\$64,725
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
	Type or Classification (B)	Airline	
Name and Address (A)			

ALL BLUE SOLUTIONS INC.	Purpose (C)	Date (D)	Amount (E)
26-B2 WILSON STREET	1 YR SUBSCRIPT IBM DB2 STD ED	01/10/2022	\$14,780
GUELPH	IBM DB2 STANDARD EDITION VPC	12/09/2022	\$15,262
00	Total Itemized Transactions with this Payee/Payer		\$30,042
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	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 FORTIICARE 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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,394
IS Contract - Maintenance	Total of All Transactions with this Payee/Payer for This Schedule		\$66,392
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			
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$31,355
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$31,355
20006			
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$105,131
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$105,131
76155			
Type or Classification (B)			
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			
Type or Classification (B)			
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			
Type or Classification			

(B)			
Window Cleaner			
Name and Address (A)			
AMZN MKTP US			
	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$14,658
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$14,658
Type or Classification (B)			
Web Supplier			
Name and Address (A)			
AQUATOMIC PRODUCTS CO.,INC.			
	Purpose (C)	Date (D)	Amount (E)
3141 DRAPER DR	Total Itemized Transactions with this Payee/Payer		\$0
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer		\$5,670
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,670
22031-5102			
Type or Classification (B)			
Plumbing Products			
Name and Address (A)			
ARANDELL CORPORATION			
P O BOX 405			
	Purpose (C)	Date (D)	Amount (E)
MENOMONEE FALLS	ISSUE#1 2022 TEAMSTER MAGAZINE	04/22/2022	\$28,778
WI	ISSUE# 2 2022 TEAMSTER MAGAZINE	09/21/2022	\$37,857
53052-0405	Total Itemized Transactions with this Payee/Payer		\$66,635
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,635
Printer			
Name and Address (A)			
AT&T			
PO BOX 105068			
	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$62,801
30348-5068	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			
	Purpose (C)	Date (D)	Amount (E)
TORONTO	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Payer		\$12,598
00000	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.			
	Purpose (C)	Date (D)	Amount (E)
16340 PARK TEN PLACE, #335	10/1- 9/30/23 IDEA LIC RENEW	07/29/2022	\$8,268
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$8,268
TX	Total Non-Itemized Transactions with this Payee/Payer		
77084	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			
	Purpose (C)	Date (D)	Amount (E)
2138 PRIEST BRIDGE COURT			

CROFTON	Total Itemized Transactions with this Payee/Payer			\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$5,125
21114	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	Purpose (C)	Date (D)	Amount (E)	
BOSTON	Total Itemized Transactions with this Payee/Payer			\$0
MA	Total Non-Itemized Transactions with this Payee/Payer			\$6,944
02284-6193	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	Purpose (C)	Date (D)	Amount (E)	
UNION	Total Itemized Transactions with this Payee/Payer			\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer			\$7,283
07083	Total of All Transactions with this Payee/Payer for This Schedule			\$7,283
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)				
BOBS DISCOUNT FURNITURE	Purpose (C)	Date (D)	Amount (E)	
HYATTSVILLE	FURNITURE APART	08/05/2022	\$6,133	
MD	FURNITURE APART	08/05/2022	\$7,872	
20782	Total Itemized Transactions with this Payee/Payer			\$14,005
	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)				
BOLAND	Purpose (C)	Date (D)	Amount (E)	
PO BOX 223862	CHILLER MAINTENANCE	01/25/2022	\$6,636	
CHANTILLY	Total Itemized Transactions with this Payee/Payer			\$6,636
VA	Total Non-Itemized Transactions with this Payee/Payer			\$33,178
20153-3862	Total of All Transactions with this Payee/Payer for This Schedule			\$39,814
Type or Classification (B)				
Building Services Contractor				
Name and Address (A)				
CANTWELL-CLEARY CO. INC.	Purpose (C)	Date (D)	Amount (E)	
ATTN: BOB CALABRESE, 7575 ELKRIDGE	Total Itemized Transactions with this Payee/Payer			\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$13,853
21075	Total of All Transactions with this Payee/Payer for This Schedule			\$13,853
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)				
CAPITAL AIR FILTER CORPORATION PO BOX 37747 4750-C CLIFTON ROAD TEMPLE HILLS	Purpose (C)	Date (D)	Amount (E)	
MD	Total Itemized Transactions with this Payee/Payer			\$0
20748	Total Non-Itemized Transactions with this Payee/Payer			\$5,184
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,184
Building Services Contractor				
Name and Address				

(A)		Purpose	Date	Amount
CAPITOL OFFICE SOLUTIONS LLC PO BOX 936702		(C)	(D)	(E)
		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		Total of All Transactions with this Payee/Payer for This Schedule		\$17,566
(B)				
Office Equipment Supplier				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
CENERO LLC		REACTIVE/PROACTIVE AV SVC	07/14/2022	\$34,599
2587 YELLOW SPRINGS ROAD		Total Itemized Transactions with this Payee/Payer		\$34,599
MALVERN		Total Non-Itemized Transactions with this Payee/Payer		\$2,679
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$37,278
19355				
Type or Classification				
(B)				
Building Services Contractor				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
CENTRAL GLASS & MIRROR CO.,LLC		REPLACE ENTRANCE GLASS	03/31/2022	\$6,280
5590 TUXEDO ROAD		BACKGROUND GROUT REPAINTING	11/03/2022	\$7,150
HYATTSVILLE		Total Itemized Transactions with this Payee/Payer		\$13,430
MD		Total Non-Itemized Transactions with this Payee/Payer		\$6,615
20781		Total of All Transactions with this Payee/Payer for This Schedule		\$20,045
Type or Classification				
(B)				
Building Services Contractor				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
CENTRAL SAFE & LOCKSMITH CO.		CORBIN RUSSWIN LEVER LOCKS	03/14/2022	\$8,100
1107 7TH STREET, NW		Total Itemized Transactions with this Payee/Payer		\$8,100
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$6,725
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$14,825
20001				
Type or Classification				
(B)				
Security Control				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
CIGNA GROUP INSURANCE		TRAVEL / ACCIDENT INSURANCE	06/30/2022	\$18,182
PO BOX 8500-5045		Total Itemized Transactions with this Payee/Payer		\$18,182
LIFE INS COMPANY OF NORTH A		Total Non-Itemized Transactions with this Payee/Payer		
PHILADELPHIA		Total of All Transactions with this Payee/Payer for This Schedule		\$18,182
PA				
19178-5045				
Type or Classification				
(B)				
Insurance Provider				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
CONCUR TECHNOLOGIES INC		TRVL & EXP PROF SVC	01/10/2022	\$5,909
601 108TH AVENUE NE		TRVL & EXP PROF SVC	01/25/2022	\$6,982
BELLEVUE		TRVL & EXP PROF SVC	03/01/2022	\$22,939
WA		TRVL & EXP PROF SVC	03/21/2022	\$5,351
98004		TRVL & EXP PROF SVC	05/04/2022	\$10,982
Type or Classification		TRVL & EXP PROF SVC	06/08/2022	\$13,182
(B)		TRVL & EXP PROF SVC	07/21/2022	\$10,957
Travel Software Provider		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
Name and Address				
(A)				

COURTYARD WAIKIKI BCH		Purpose (C)	Date (D)	Amount (E)
HONOLULU		Total Itemized Transactions with this Payee/Payer		\$0
HI		Total Non-Itemized Transactions with this Payee/Payer		\$5,354
96815		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		JUN-22 IBT WATER & SEWER	06/15/2022	\$5,558
P.O. BOX 97200		JUL-22 IBT WATER & SEWER	07/14/2022	\$6,656
CUSTOMER SERVICE DEPARTMENT		AUG-22 IBT WATER & SEWER	08/16/2022	\$9,343
WASHINGTON		SEP-22 IBT WATER & SEWER	09/21/2022	\$5,171
DC		OCT-22 IBT WATER & SEWER	10/21/2022	\$11,801
20090		NOV-22 IBT WATER & SEWER	11/18/2022	\$5,172
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$43,701
		Total Non-Itemized Transactions with this Payee/Payer		\$51,880
Utility		Total of All Transactions with this Payee/Payer for This Schedule		\$95,581
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA AIR		Total Itemized Transactions with this Payee/Payer		\$0
HAPEVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$63,786
GA		Total of All Transactions with this Payee/Payer for This Schedule		\$63,786
30354				
Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DOUBLE TREE BY HILTON		Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$7,214
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$7,214
20001				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DOUBLETREE SONOMA		Total Itemized Transactions with this Payee/Payer		\$0
ROHNERT PARK		Total Non-Itemized Transactions with this Payee/Payer		\$8,211
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$8,211
94928				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC.		LOB 4/5/22-4/5/23	03/28/2022	\$23,563
1604 RIDGESIDE DRIVE		Total Itemized Transactions with this Payee/Payer		\$23,563
MOUNT AIRY		Total Non-Itemized Transactions with this Payee/Payer		\$200
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$23,763
21771				
Type or Classification (B)				
Insurance Agency				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE		NOV 21 ELEVATOR MAINTENANCE	02/14/2022	\$6,726
8231 PENN RANDALL PLACE		7/16/22 SVC TEAM SFTY TESTING	08/05/2022	\$5,796
UPPER MARLBORO		Total Itemized Transactions with this Payee/Payer		\$12,522
MD		Total Non-Itemized Transactions with this Payee/Payer		\$34,068
20772		Total of All Transactions with this Payee/Payer for This Schedule		\$46,590
Type or Classification				

(B)				
Elevator Service				
Name and Address (A)				
ELITEPERSONNEL				
3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814		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 \$11,575		
		Total of All Transactions with this Payee/Payer for This Schedule \$11,575		
Temporary Services				
Name and Address (A)				
EMBASSY SUITES DENVER				
DENVER CO 80231		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 \$7,033		
		Total of All Transactions with this Payee/Payer for This Schedule \$7,033		
Hotel				
Name and Address (A)				
EXXONMOBIL PO BOX 78001				
PHOENIX AZ 85062-8001		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 \$7,881		
		Total of All Transactions with this Payee/Payer for This Schedule \$7,881		
Automobile Services				
Name and Address (A)				
GRAINGER				
DEPT 896-811314285 PALATINE IL 60038-0001		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 \$11,508		
		Total of All Transactions with this Payee/Payer for This Schedule \$11,508		
Electrical Service Provider				
Name and Address (A)				
HEFFRON COMPANY, INC.				
4940 NICHOLSON COURT KENSINGTON MD 20895		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		REPLACE 3 MAIN WATER VALVES	09/15/2022	\$7,529
		Total Itemized Transactions with this Payee/Payer \$7,529		
		Total Non-Itemized Transactions with this Payee/Payer \$9,326		
		Total of All Transactions with this Payee/Payer for This Schedule \$16,855		
Plumbing Service Provider				
Name and Address (A)				
HILTON HOTELS				
WASHINGTON DC 20001		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 \$27,586		
		Total of All Transactions with this Payee/Payer for This Schedule \$27,586		
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			\$5,477
02210	Total of All Transactions with this Payee/Payer for This Schedule			\$5,477
Type or Classification (B)				
Hotel				
Name and Address (A)				
HYATT REGENCY WASHINGTON	Purpose (C)	Date (D)	Amount (E)	
DEPT #6012	12/15/22 DEPOSIT HOLIDAY PARTY	08/04/2022	\$5,000	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$24,570
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule			\$29,570
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IMPACT OFFICE PRODUCTS	Z-GRIP RETRACTABLE PENS - 6110	04/06/2022	\$5,241	
	UNI-BALL GEL IMPACT - 5360	05/23/2022	\$5,342	
	SWINGLINE LIGHTTOUCH HI CAPACI	06/01/2022	\$6,007	
ELKRIDGE	ZEBRA PEN Z GRIP RETRACT BALLP	09/15/2022	\$5,966	
MD	XSTAMPER - EMAILED - 1220	12/20/2022	\$5,988	
21075	Total Itemized Transactions with this Payee/Payer			\$28,544
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$82,532
Office Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule			\$111,076
Name and Address (A)				
INTERACTIVE DOCUMENT SOLUTIONS	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 8067	PN3 SOFTWARE FOR DYNAMICS	07/26/2022	\$29,995	
RESTON	Total Itemized Transactions with this Payee/Payer			\$29,995
VA	Total Non-Itemized Transactions with this Payee/Payer			
20195	Total of All Transactions with this Payee/Payer for This Schedule			\$29,995
Type or Classification (B)				
Software Service Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IT SAVVY LLC	IGEL WORKSPACE EDITION FOR IGE	02/01/2022	\$58,782	
313 S ROHLWING ROAD	MICROSOFT SURFACE PRO 7	04/19/2022	\$5,369	
ADDISON	Total Itemized Transactions with this Payee/Payer			\$64,151
IL	Total Non-Itemized Transactions with this Payee/Payer			\$29,799
60101	Total of All Transactions with this Payee/Payer for This Schedule			\$93,950
Type or Classification (B)				
Software Service Provider				
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				
2201 N STREET, NW	Total Itemized Transactions with this Payee/Payer			\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer			\$10,160
DC	Total of All Transactions with this Payee/Payer for This Schedule			\$10,160
20037				
Type or Classification (B)				
Law Firm				
Name and Address (A)				

		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)			
MARRIOTT LONG ISLAND			
		Purpose (C)	Date (D)
		Amount (E)	
UNIONDALE		Total Itemized Transactions with this Payee/Payer	\$0
NY		Total Non-Itemized Transactions with this Payee/Payer	\$6,693
11553		Total of All Transactions with this Payee/Payer for This Schedule	\$6,693
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT ROCHESTER AIR			
		Purpose (C)	Date (D)
		Amount (E)	
ROCHESTER		Total Itemized Transactions with this Payee/Payer	\$0
NY		Total Non-Itemized Transactions with this Payee/Payer	\$14,434
14615		Total of All Transactions with this Payee/Payer for This Schedule	\$14,434
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT TORONTO AIRPO			
		Purpose (C)	Date (D)
		Amount (E)	
WASHINGTON		Total Itemized Transactions with this Payee/Payer	\$0
DC		Total Non-Itemized Transactions with this Payee/Payer	\$15,804
20001		Total of All Transactions with this Payee/Payer for This Schedule	\$15,804
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARSH USA INC.			
		Purpose (C)	Date (D)
		Amount (E)	
2022 WORKERS COMP		01/18/2022	\$527,034
1050 CONNECTICUT AVE, NW #7		UNION LIABILITY INSURANCE	03/16/2022
WASHINGTON		LEASED AUTO INS UNION CITY KY	06/24/2022
DC		Total Itemized Transactions with this Payee/Payer	\$880,245
20036		Total Non-Itemized Transactions with this Payee/Payer	\$78
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$880,323
Insurance Agency			
Name and Address (A)			
MAURICE ELECTRICAL SUPPLY			
		Purpose (C)	Date (D)
		Amount (E)	
500 PENN STREET NE		Total Itemized Transactions with this Payee/Payer	\$0
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer	\$9,855
DC		Total of All Transactions with this Payee/Payer for This Schedule	\$9,855
20002-7099			
Type or Classification (B)			
Electrical Service Provider			
Name and Address (A)			
MAYBERRY INVESTIGATIONS CORP.			
		Purpose (C)	Date (D)
		Amount (E)	
11/29/22 SECURITY SWEEP		12/27/2022	\$28,000
1019 FT. SALONGA ROAD		Total Itemized Transactions with this Payee/Payer	\$28,000
NORTHPORT		Total Non-Itemized Transactions with this Payee/Payer	
NY		Total of All Transactions with this Payee/Payer for This Schedule	\$28,000
11768			
Type or Classification (B)			
Security Services			
Name and Address (A)			
MELIOBETTER IDEA GRO			
		Purpose	Date
		Amount	

		(C)	(D)	(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		Purpose (C)	Date (D)	Amount (E)
PO BOX 748137		9/11-15/21 UNITY CONF	02/14/2022	\$6,598
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$6,598
CA		Total Non-Itemized Transactions with this Payee/Payer		
90074-8137		Total of All Transactions with this Payee/Payer for This Schedule		\$6,598
Type or Classification (B)				
Hotel				
Name and Address (A)				
MHEALTH COACH		Purpose (C)	Date (D)	Amount (E)
P O BOX 7195		Total Itemized Transactions with this Payee/Payer		\$0
LIBERTYVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$7,342
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$7,342
60048				
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
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Computer Software		Total of All Transactions with this Payee/Payer for This Schedule		\$370,508
Name and Address (A)				
MOI, INC.		Purpose (C)	Date (D)	Amount (E)
PO BOX 826500		OFFICE RESTORATION	06/07/2022	\$16,492
PHILADELPHIA		OFFICE RESTORATION	09/27/2022	\$16,492
PA		Total Itemized Transactions with this Payee/Payer		\$32,984
19182		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,984
Office Restoration Services				
Name and Address (A)				
MONA ELECTRIC GROUP, INC.		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 79280		Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE		Total Non-Itemized Transactions with this Payee/Payer		\$18,973
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$18,973
21279-0280				
Type or Classification (B)				
Electrical Service Provider				
Name and Address (A)				
NOVAK FRANCELLA, 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
Type or Classification (B)		2022 PROCEDURES REPORT	11/16/2022	\$46,708
Accounting Firm		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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OVERHEAD DOOR OF WASHINGTON			
6841 DISTRIBUTION DRIVE BELTSVILLE MD 20705-1404	TNR GARAGE DOOR OPERATR ASSEMB	06/30/2022	\$8,373
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,373
Building Services Contractor	Total Non-Itemized Transactions with this Payee/Payer		\$2,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,750
Name and Address (A)			
PAPERWORKS.COM			
PAWTUCKET RI 02860	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,818
Office Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$11,818
Name and Address (A)			
PARK PLACE TECHNOLOGIES LLC			
5910 LANDERBROOK DR MAYFIELD HEIGHTS OH 44124	10/14/22-10/13/23 PWREDGE SVR	10/31/2022	\$7,595
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,595
Software Service Provider	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,595
Name and Address (A)			
PARTS UNLIMITED, INC.			
8517 PHOENIX DRIVE MANASSAS VA 20110	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,736
Plumbing Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$8,736
Name and Address (A)			
PATRIOT SHREDDING			
5008 BOILING BROOK PARKWAY ROCKVILLE MD 20852	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,588
Other Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$9,588
Name and Address (A)			
PEPCO	JAN-21 IBT ELEC	01/31/2022	\$26,965
PO BOX 13608	JAN-21 IBT ELEC	01/31/2022	\$20,800
PHILADELPHIA	FEB-22 IBT ELEC	03/01/2022	\$31,020
PA	FEB-22 IBT ELEC	03/01/2022	\$25,372
19101	MAR-22 IBT ELEC	03/24/2022	\$29,001
Type or Classification (B)	MAR-22 IBT ELEC	03/24/2022	\$22,503
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
	NOV-22 IBT ELEC	11/18/2022	\$27,913
	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)			
PROGRESS SOFTWARE CORPORATION	Purpose (C)	Date (D)	Amount (E)
15 WAYSIDE RD., SUITE #400	11/26/22-11/25/25 MAINT RENEW	09/28/2022	\$5,272
BURLINGTON	Total Itemized Transactions with this Payee/Payer		\$5,272
MA	Total Non-Itemized Transactions with this Payee/Payer		
01803	Total of All Transactions with this Payee/Payer for This Schedule		\$5,272
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
QUEST SOFTWARE	Purpose (C)	Date (D)	Amount (E)
5 POLARIS WAY	3/1/22-2/28/23 DESKTOP AUTH PR	02/14/2022	\$10,965
ALISO VIEJO	Total Itemized Transactions with this Payee/Payer		\$10,965
CA	Total Non-Itemized Transactions with this Payee/Payer		
92656	Total of All Transactions with this Payee/Payer for This Schedule		\$10,965
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
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
	JANITORIAL SVC	04/14/2022	\$27,744
	JANITORIAL SVC	04/28/2022	\$27,744
	JANITORIAL SVC	05/24/2022	\$27,744
Type or Classification (B)			
Janitorial Services	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
Name and Address (A)			
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			
Name and Address (A)			
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 PCKG-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)			
Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$35,540
Name and Address (A)			

ROLLING GREENS			
7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,764
Type or Classification (B)	Landscaping Services		
Name and Address (A)			
ROTH STAFFING COMPANIES, L.P.			
450 N. STATE COLLEGE BLVD ORANGE CA 92868	Purpose (C)	Date (D)	Amount (E)
	W/E 9/25/22		10/27/2022
	Total Itemized Transactions with this Payee/Payer		\$5,939
	Total Non-Itemized Transactions with this Payee/Payer		\$10,102
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.			
14855 COLLECTION CENTER DRI CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	11/4/22-11/3/23 FA BUS MAINT		10/27/2022
	Total Itemized Transactions with this Payee/Payer		\$7,091
	Total Non-Itemized Transactions with this Payee/Payer		\$7,091
Total of All Transactions with this Payee/Payer for This Schedule		\$7,091	
Type or Classification (B)	Software Service Provider		
Name and Address (A)			
SCHNEIDER SERVICES, LLC			
70 EAST LAKE DRIVE ANNAPOLIS MD 21403	Purpose (C)	Date (D)	Amount (E)
	LASER CHECK STOCK - 1000 PER B		06/14/2022
	Total Itemized Transactions with this Payee/Payer		\$5,913
	Total Non-Itemized Transactions with this Payee/Payer		\$7,444
Total of All Transactions with this Payee/Payer for This Schedule		\$13,357	
Type or Classification (B)	Office Supplies Vendor		
Name and Address (A)			
SEATTLE APRT MARRIOTT			
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		\$5,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,574
Type or Classification (B)	Hotel		
Name and Address (A)			
SIEMENS INDUSTRY INC.			
6435 VIRGINIA MANOR ROAD BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
	4/1/22-3/31/23 AUTO REMOTE SOA		05/12/2022
	Total Itemized Transactions with this Payee/Payer		\$14,244
	Total Non-Itemized Transactions with this Payee/Payer		\$5,762
Total of All Transactions with this Payee/Payer for This Schedule		\$20,006	
Type or Classification (B)	Building Services Contractor		
Name and Address (A)			
SOFTCHOICE CORPORATION			
314 W SUPERIOR, SITE 400 CHICAGO IL 60654	Purpose (C)	Date (D)	Amount (E)
	WIN SVR DEV CALSA - YEAR 2		02/14/2022
	WIN SVR DEV CALSA - YEAR 2		03/14/2022
	YR-3 CUSTOM CLOUD		03/21/2022
	2/1/22-1/31/23 DATCR CORE 2 LS		03/29/2022
	FEB-22 AZURE CONSUMPTION CLOUD		03/31/2022
	MAR-22 AZURE CONSUMPTION CLOUD		05/04/2022
GOTOMY PC CORP SVCS		05/16/2022	
Type or Classification (B)			

(B)	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)			
STATIC POWER CONVERSION	Purpose (C)	Date (D)	Amount (E)
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,766
Type or Classification (B)			
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,398
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
STRYKER SALES CORPORATION P.O. BOX 93308	Purpose (C)	Date (D)	Amount (E)
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)			
STUART DEAN COMPANY, INC.	Purpose (C)	Date (D)	Amount (E)
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)			
SUPERIOR GROUTING SERVICES, INC	Purpose (C)	Date (D)	Amount (E)
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)			
TCB ASSOCIATES INC.	Purpose (C)	Date (D)	Amount (E)
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
Type or Classification (B)			
Telephone/Data Communications			

		Total Non-Itemized Transactions with this Payee/Payer	\$26,609	
		Total of All Transactions with this Payee/Payer for This Schedule	\$87,607	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	WEST PROFLEX	01/31/2022	\$5,453	
	WEST PROFLEX	02/14/2022	\$5,397	
	WEST PROFLEX	03/29/2022	\$5,407	
CAROL STREAM MN 60197-6292	WEST PROFLEX	04/08/2022	\$5,375	
	WEST PROFLEX	05/16/2022	\$5,782	
	WEST PROFLEX	05/23/2022	\$5,587	
Type or Classification (B)	WEST PROFLEX	07/18/2022	\$5,370	
Computerized Information Services	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	
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	
Computer Services	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	
	DEC-22 TITAN IV MAINT/SUPPL	12/13/2022	\$69,778	
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	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TRIMARK ADAMS-BURCH 1901 STANFORD COURT LANDOVER MD 20785				
Type or Classification (B)				
Cafeteria Supplies				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TRONDENT DEVELOPMENT CORP 1300 S. GROVE AVE, STE# 204 BARRINGTON IL 60010				
Type or Classification (B)				
Travel Software Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TSCM AMERICA (LP DYNAMICS, INC) PO BOX 2192 MOUNT PLEASANT TX 75456-2192				
Type or Classification (B)				
Security Control				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	TECHNICAL SWEEP	06/07/2022	\$11,000	
	Total Itemized Transactions with this Payee/Payer			\$11,000
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$11,000	

U.S. BANK EQUIPMENT FINANCE	COPIER RENTALS	09/21/2022	\$12,371
1310 MADRID STREET, SUITE 1 MARSHALL MN 56258-4002	COPIER RENTALS	10/28/2022	\$14,701
	COPIER RENTALS	11/07/2022	\$13,536
	COPIER RENTALS	12/08/2022	\$12,027
	COPIER RENTALS	01/24/2022	\$13,536
	COPIER RENTALS	02/07/2022	\$13,161
	COPIER RENTALS	03/14/2022	\$12,371
	COPIER RENTALS	03/31/2022	\$12,435
	COPIER RENTALS	04/28/2022	\$12,779
	COPIER RENTALS	06/06/2022	\$12,371
	COPIER RENTALS	07/13/2022	\$12,371
	COPIER RENTALS	08/24/2022	\$20,436
Type or Classification (B)	Equipment Rental		
	Total Itemized Transactions with this Payee/Payer		\$162,095
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,095
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE	METER SN 11296015	02/08/2022	\$10,000
PO BOX 7247-0255	METER SN 12250920	02/08/2022	\$20,000
POSTAGE BY PHONE CMRS-POC	METER SN 11296015	12/21/2022	\$15,000
PHILADELPHIA	METER SN 12250920	12/21/2022	\$10,000
PA	Total Itemized Transactions with this Payee/Payer		\$55,000
19170-0255	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Postage & Delivery Service		
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$38,556
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$38,556
77002			
Type or Classification (B)	Airline		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED BANK INC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 2373	Total Non-Itemized Transactions with this Payee/Payer		\$7,519
CHARLESTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,519
WV			
25328			
Type or Classification (B)	Bank		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	W/E 4/2/22 UPS CHARGES	04/08/2022	\$9,814
P.O. BOX 809488	Total Itemized Transactions with this Payee/Payer		\$9,814
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$50,419
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$60,233
60680-9488			
Type or Classification (B)	Postage & Delivery Service		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS	KEYCHAINS TUMBLERS	09/21/2022	\$12,925
171 MORTANE	Total Itemized Transactions with this Payee/Payer		\$12,925
BOUCHERVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$50,419
00	Total of All Transactions with this Payee/Payer for This Schedule		\$12,925
00000			
Type or Classification (B)	Publicity and Advertising		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

US POSTMASTER	(C)	(D)	(E)
	SPRING 2022 TEAMSTER MAGAZINE	03/07/2022	\$39,065
	FALL 2022 TEAMSTER MAGAZINE	08/09/2022	\$43,619
MENOMONEE FALLS	FALL 2022 TEAMSTER MAGAZINE	10/28/2022	\$43,119
WI	WINTER 2022 TEAMSTER MAGAZINE	12/07/2022	\$43,073
53051	Total Itemized Transactions with this Payee/Payer		\$168,876
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		\$168,876
Name and Address (A)			
VERSIVO, INC.	Purpose (C)	Date (D)	Amount (E)
	1/1/23-12/31/23 ONBASE MAINTEN	12/21/2022	\$62,246
7051 HEATHCOTE VILLAGE WAY	Total Itemized Transactions with this Payee/Payer		\$62,246
GAINESVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$4,835
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$67,081
20155			
Type or Classification (B)			
Computer Services			
Name and Address (A)			
VMWARE, INC.	Purpose (C)	Date (D)	Amount (E)
	1/11/22-1/10/25 6 VSPHERE7	02/14/2022	\$11,552
3401 HILLVIEW AVE	Total Itemized Transactions with this Payee/Payer		\$11,552
PALO ALTO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,552
94304			
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)			
WESTIN HOTELS & RESORTS	Purpose (C)	Date (D)	Amount (E)
	WOMEN'S CONFERENCE	11/14/2022	\$15,429
MARRIOTT BUSINESS SERVICES	Total Itemized Transactions with this Payee/Payer		\$15,429
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,429
30384-3003			
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		\$29,088
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$29,088
Type or Classification			

(B)			
Hotel			
Name and Address (A)			
WHITAKER BROTHERS BUSINESS			
MACHINES, INC., 3 TAFT COUR			
ROCKVILLE			
MD			
20850			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
WYCLIFFE ENTERPRISES, INC			
4501 FORBES BLVD, SUITE H			
LANHAM			
MD			
20706			
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)			
XEROX CORPORATION			
PO BOX 827598			
PHILADELPHIA			
PA			
19182-7598			
Type or Classification (B)			
Equipment Rental			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,514
Total of All Transactions with this Payee/Payer for This Schedule			\$5,514
Purpose (C)			
Date (D)			
Amount (E)			
TECHNICIAN AND PROJECT MGMT			\$5,870
LABOR-ACCESS CONTROL DOOR			\$7,996
Total Itemized Transactions with this Payee/Payer			\$13,866
Total Non-Itemized Transactions with this Payee/Payer			\$8,024
Total of All Transactions with this Payee/Payer for This Schedule			\$21,890
Purpose (C)			
Date (D)			
Amount (E)			
COPIER RENTALS			\$6,674
COPIER RENTALS			\$12,713
COPIER RENTALS			\$12,439
COPIER RENTALS			\$13,877
COPIER RENTALS			\$9,599
COPIER RENTALS			\$6,397
COPIER RENTALS			\$16,996
COPIER RENTALS			\$13,895
COPIER RENTALS			\$10,781
COPIER RENTALS			\$18,039
COPIER RENTALS			\$16,555
COPIER RENTALS			\$16,890
COPIER RENTALS			\$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

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
Type or Classification (B) 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
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		\$11,796
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,796
Type or Classification (B) Airline			
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		\$46,889
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,889
Type or Classification (B) Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH TX 76155	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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK AGENC			
WASHINGTON DC 20001	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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMZN MKTP US			
SEATTLE WA 98109	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			
Name and Address (A)			
ARANDELL CORPORATION P O BOX 405			
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)			
ARGUS GROUP HOLDINGS, LLC			
Purpose (C)		Date (D)	Amount (E)
33598 STERLING PONDS BLVD STERLING HEIGHTS MI 48312		RKI INSTRUMENTAL CONFINED SPAC 05/23/2022	\$6,197
Total Itemized Transactions with this Payee/Payer			\$6,197
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$6,197
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
B&H PHOTO MOTO			
Purpose (C)		Date (D)	Amount (E)
NEW YORK NY 10001		Photo Equip & Supplies Strategic Initiatives 09/23/2022	\$7,077
Total Itemized Transactions with this Payee/Payer			\$7,077
Total Non-Itemized Transactions with this Payee/Payer			\$8,793
Total of All Transactions with this Payee/Payer for This Schedule			\$15,870
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
BEACON HILL STAFFING GROUP, LLC P.O. BOX 846193			
Purpose (C)		Date (D)	Amount (E)
BOSTON MA 02284-6193			\$0
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$23,096
Total of All Transactions with this Payee/Payer for This Schedule			\$23,096
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
BENTALL KENNEDY (US) LIMITED PARTNERSHIP			
Purpose (C)		Date (D)	Amount (E)
1201 THIRD AVENUE SEATTLE WA 98101		FEB-22 IRB/IDO VA OFFICE RENT 01/18/2022	\$19,980
		MAR-22 IRB/IDO VA OFFICE RENT 02/16/2022	\$19,980
		APR-22 IRB/IDO VA OFFICE RENT 03/21/2022	\$19,980
		MAY-22 IRB/IDO VA OFFICE RENT 04/22/2022	\$20,478
		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
Type or Classification (B)			
Rental Agency			
Name and Address (A)			
BILLY DON MOYE			
Purpose (C)		Date (D)	Amount (E)
5332 STANTONSBURG ROAD GREENVILLE NC 27834		3/1-4/2/22 RWHMTP 04/14/2022	\$6,800
Total Itemized Transactions with this Payee/Payer			\$6,800
Total Non-Itemized Transactions with this Payee/Payer			\$20,341
Total of All Transactions with this Payee/Payer for This Schedule			\$27,141
Type or Classification (B)			

(B)			
Worker Training Grant			
Name and Address (A)			
BOBS DISCOUNT FURNITURE			
	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90011			Total Itemized Transactions with this Payee/Payer
			\$0
			Total Non-Itemized Transactions with this Payee/Payer
			\$6,407
			Total of All Transactions with this Payee/Payer for This Schedule
			\$6,407
Type or Classification (B)			
Furniture Retailer			
Name and Address (A)			
BOBS DISCOUNT FURNITURE			
	Purpose (C)	Date (D)	Amount (E)
HYATTSVILLE MD 20782			Bobs Discount Furniture
			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
Type or Classification (B)			
Furniture Retailer			
Name and Address (A)			
BOJO'S GRILL & SPORTS CLUB			
	Purpose (C)	Date (D)	Amount (E)
117 WEST SECOND STREET WINSLOW AZ 86047			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
			Total of All Transactions with this Payee/Payer for This Schedule
			\$17,209
Type or Classification (B)			
Restaurant and Facilities			
Name and Address (A)			
BRACEWELL LLP			
	Purpose (C)	Date (D)	Amount (E)
711 LOUISIANA ST, SUITE 23 HOUSTON TX 77002			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
			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)			
BRADLEY T. RAYMOND, P.C.			
	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE, NW WASHINGTON DC 20001			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
			Total of All Transactions with this Payee/Payer for This Schedule
			\$72,438
Type or Classification (B)			
Lawyer			
Name and Address (A)			
BRANSTETTER, STRANCH &			
	Purpose (C)	Date (D)	Amount (E)
JENNINGS, PLLC, 223 ROSA L NASHVILLE TN 37203			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
			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
Type or Classification (B)			
Law Firm			

	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)				
BREDHOFF & KAISER, P.L.L.C.				
805 FIFTEENTH ST, Nw WASHINGTON DC 20005-2207	Purpose (C)	Date (D)	Amount (E)	
	12/1-12/31/21 LEGAL FEES	03/08/2022	\$40,190	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$40,190
Law Firm	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$40,190
Name and Address (A)				
BROTHERHOOD OF LOCOMOTIVE ENGINEERS & TRAINMEN DIVISI INDEPENDENCE OH 44131				
	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer			\$13,736
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,736
Name and Address (A)				
CAESARS ENTERTAINMENT C/O: HORSESHOE TUNICA, PO B LAS VEGAS NV 89193				
	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	2026 CONVENTION 1ST DEPOSIT			\$50,000
Hotel	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Name and Address (A)				
CAMPAIGN COMM SOLUTIONS RANCHO MIRAGE CA 92270				
	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Auto Calls Campaign Support			\$11,975
Computerized Info Services	Robocalls Campaign Support			\$9,118
	Total Itemized Transactions with this Payee/Payer			\$21,093
	Total Non-Itemized Transactions with this Payee/Payer			\$5,537
	Total of All Transactions with this Payee/Payer for This Schedule			\$26,630
Name and Address (A)				
CARL W FIELDS 19341 STONEHENGE DRIVE MOKENA IL 60448				
	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	5/23-5/28/22 RWHMTP			\$5,600
Worker Training Grant	Total Itemized Transactions with this Payee/Payer			\$5,600
	Total Non-Itemized Transactions with this Payee/Payer			\$19,712
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,312
Name and Address (A)				
CDW DIRECT VERNON HILLS IL 60061				
	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
Computer Supplies/Equipment	Total Non-Itemized Transactions with this Payee/Payer			\$6,343
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,343
Name and Address (A)				
CHAD G. YOKOYAMA 3400 WAGON WHEEL ST SW				
	Purpose (C)	Date (D)	Amount (E)	

LOS LUNAS	Total Itemized Transactions with this Payee/Payer			\$0
NM	Total Non-Itemized Transactions with this Payee/Payer			\$9,590
87031	Total of All Transactions with this Payee/Payer for This Schedule			\$9,590
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)				
CHARLES DEMBY JONES	Purpose (C)	Date (D)	Amount (E)	
3025 PLEASANT GROVE	3/21-4/4/22 RWHMTP	04/14/2022	\$5,250	
BOSSIER CITY	Total Itemized Transactions with this Payee/Payer			\$5,250
LA	Total Non-Itemized Transactions with this Payee/Payer			\$9,760
71111	Total of All Transactions with this Payee/Payer for This Schedule			\$15,010
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)				
CKO GETTYIMAGES	Purpose (C)	Date (D)	Amount (E)	
SEATTLE	Total Itemized Transactions with this Payee/Payer			\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$9,225
98104	Total of All Transactions with this Payee/Payer for This Schedule			\$9,225
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)				
COLUMBIA UNIVERSITY	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 29789, GENERAL POS	3/1-12/31/21 PROF SVC	03/21/2022	\$58,094	
SPONSORED PROJECTS FINANCE	Total Itemized Transactions with this Payee/Payer			\$58,094
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer			
NY	Total of All Transactions with this Payee/Payer for This Schedule			\$58,094
10087-9789				
Type or Classification (B)				
Educational Institution				
Name and Address (A)				
COMPLETE DISCOVERY SOURCE, INC	Purpose (C)	Date (D)	Amount (E)	
250 PARK AVENUE, 18TH FL	7/1-7/27/22 PROF SVCS	10/06/2022	\$14,984	
NEW YORK	9/1/22 PROF SVCS	10/31/2022	\$7,141	
NY	10/1-10/31/22 PROF SVCS	11/21/2022	\$6,956	
10177	Total Itemized Transactions with this Payee/Payer			\$29,081
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
Other Professional Services	Total of All Transactions with this Payee/Payer for This Schedule			\$29,081
Name and Address (A)				
CONGELOSI TRAILER SALES	Purpose (C)	Date (D)	Amount (E)	
2201 ROUTE 17K	2022 ITI CARGO 8.5 X 20 7K (WH	05/19/2022	\$14,476	
MONTGOMERY	Total Itemized Transactions with this Payee/Payer			\$14,476
NY	Total Non-Itemized Transactions with this Payee/Payer			
12549-1909	Total of All Transactions with this Payee/Payer for This Schedule			\$14,476
Type or Classification (B)				
Grant Equipment				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONSTRUCTION TMSTRS TRNG TRST	REIM STDNT FEES	01/05/2022	\$7,609	
15732 SLOVER AVENUE	REIM STDNT FEES	02/14/2022	\$7,232	
FONTANA	9/27-28/21 SALREIM	04/01/2022	\$5,527	
CA	REIM TRVL EXP	05/11/2022	\$26,962	
92337	REIM TRVL EXPS	06/30/2022	\$51,494	
Type or Classification (B)	REIM STDNT FEES	07/26/2022	\$6,004	
Training Trust	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)			
CONTROL EHS P.O. BOX 491792		Purpose (C)	Amount (E)
ATLANTA		9 DAYS AUDIT 40 HR HAZPR COURS	06/30/2022
GA		Total Itemized Transactions with this Payee/Payer	\$9,360
30349		Total Non-Itemized Transactions with this Payee/Payer	\$9,360
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$9,360
Consultant, Training Course			
Name and Address (A)			
COSTCO PHOTO CENTER		Purpose (C)	Amount (E)
ISSAQUAH		125 Convention Photo Books	01/24/2022
WA		Total Itemized Transactions with this Payee/Payer	\$7,281
98027		Total Non-Itemized Transactions with this Payee/Payer	\$1,118
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$8,399
Office Supplies Vendor			
Name and Address (A)		Purpose (C)	Amount (E)
DANIEL K. HEALY		JAN-22 IDO	01/31/2022
1515 N COURTHOUSE RD, 330		FEB-22 IDO	02/28/2022
ARLINGTON		MAR-22 IDO	03/31/2022
VA		APR-22 IDO	04/29/2022
22201		MAY-22 IDO	05/31/2022
Type or Classification (B)		JUN-22 IDO	06/30/2022
Investigator		JUL-22 IDO	07/29/2022
		AUG-22 IDO	08/31/2022
		SEP-22 IDO	09/30/2022
		OCT-22 IDO	10/31/2022
		NOV-22 IDO	11/30/2022
		DEC-22 IDO	12/29/2022
		Total Itemized Transactions with this Payee/Payer	\$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)	Amount (E)
DAVID BRYAN KLUCK		JAN-22 IDO	01/31/2022
1515 N COURTHOUSE RD, 330		FEB-22 IDO	02/28/2022
ARLINGTON		MAR-22 IDO	03/31/2022
VA		APR-22 IDO	04/29/2022
22201		MAY-22 IDO	05/31/2022
Type or Classification (B)		JUN-22 IDO	06/30/2022
Investigator		JUL-22 IDO	07/29/2022
		AUG-22 IDO	08/31/2022
		SEP-22 IDO	09/30/2022
		OCT-22 IDO	10/31/2022
		NOV-22 IDO	11/30/2022
		DEC-22 IDO	12/29/2022
		Total Itemized Transactions with this Payee/Payer	\$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)	Amount (E)
DAVID S. BLITZSTEIN		NOV 21 PROF SVC	01/10/2022
143 WINSOME CIRCLE		DEC 21 PROF SVC	01/25/2022
BETHESDA		JAN 22 PROF SVC	03/01/2022
MD		FEB 22 PROF SVC	03/14/2022
20814		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)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	ITF Meeting	08/23/2022	\$10,501
HAPEVILLE GA 30354	ITF Meeting	08/23/2022	\$5,220
	ITF Meeting	08/23/2022	\$12,762
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,483
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$253,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,635
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMITA GREEN	JAN-22 IDO	01/31/2022	\$8,333
1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	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
Type or Classification (B)	JUN-22 IDO	06/30/2022	\$8,825
Administrative Services	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
	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	SEP-22 PROF SVC	12/13/2022	\$30,383
2 WOLFE TERRACE NATICK MA 01760	Total Itemized Transactions with this Payee/Payer		\$30,383
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Strategic Consulting Services	Total of All Transactions with this Payee/Payer for This Schedule		\$30,383
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DJMC INC. DBA, PRINTING SPECIALIST	IBT WORKER TRNG PROGRAM MANUAL	07/27/2022	\$8,583
9015 JUNCTION DRIVE ANNAPOLIS JUNCTION MD 20701	Total Itemized Transactions with this Payee/Payer		\$8,583
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$8,583
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DODGE CONSTRUCTION	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK NY 10001	Total Non-Itemized Transactions with this Payee/Payer		\$5,635
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,635
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD W BERNAS	REIMB EXP E BERNAS	04/28/2022	\$9,645
8934 3RD AVENUE PLEASANT PRAIRIE WI 53158	REIMB EXP E BERNAS	06/09/2022	\$9,469
	REIMB EXP E BERNAS	09/27/2022	\$12,374
	REIMB EXP E BERNAS	11/22/2022	\$5,627
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,115
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$28,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,673
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

ELLIOTT ANTONIO RIOS	(C)	(D)	(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
Type or Classification (B)	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)	Purpose (C)	Date (D)	Amount (E)
FEINBERG DUMONT & BRENNAN	APRIL-22 RETAINER	05/23/2022	\$20,000
177 MILK STREET, SUITE 300	MAY-22 RETAINER	06/08/2022	\$32,039
BOSTON	JUN-22 RETAINER	06/21/2022	\$20,000
MA	JUL 22 RETAINER	07/25/2022	\$20,000
02109	AUG 22 RETAINER	09/21/2022	\$31,803
Type or Classification (B)	SEP 22 RETAINER	11/07/2022	\$48,862
	OCT 22 RETAINER	12/13/2022	\$40,000
Law Firm	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
Name and Address (A)			
FONTANA LITHOGRAPH, INC	Purpose (C)	Date (D)	Amount (E)
4801 VIEWPOINT PLACE	STEWARDS TRAINING WORKBOOK 1	11/18/2022	\$26,015
CHEVERLY	WOMENS CONFERENCE PROGRAM BOOK	11/21/2022	\$6,147
MD	Total Itemized Transactions with this Payee/Payer		\$32,162
20781	Total Non-Itemized Transactions with this Payee/Payer		\$15,804
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,966
Printer			
Name and Address (A)			
FREEMAN DECORATING CO	Purpose (C)	Date (D)	Amount (E)
PO BOX 734596	CONVENTION DECORATING	01/31/2022	\$43,659
DALLAS	Total Itemized Transactions with this Payee/Payer		\$43,659
TX	Total Non-Itemized Transactions with this Payee/Payer		
75373-4596			

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,659
Convention Space Provider			
Name and Address (A)			
GARY R QUICK			
1716 W ALLELUIA AVE			
HERMISTON			
OR			
97838			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
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)			
GEORGE A. BLAIR			
44 MARINER STREET			
BUFFALO			
NY			
14201-2030			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
JAMES P HOFFA BOOK			03/14/2022
Total Itemized Transactions with this Payee/Payer			\$9,720
Total Non-Itemized Transactions with this Payee/Payer			\$9,720
Total of All Transactions with this Payee/Payer for This Schedule			\$9,720
Professional Fees, Publishing			
Name and Address (A)			
GLOBAL TEST SUPPLY			
312 RALEIGH ST #9			
WILMINGTON			
NC			
28412			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
GRANT SUPPLIES			06/15/2022
Total Itemized Transactions with this Payee/Payer			\$7,311
Total Non-Itemized Transactions with this Payee/Payer			\$7,311
Total of All Transactions with this Payee/Payer for This Schedule			\$7,311
Speciality Equipment Supplier			
Name and Address (A)			
GREGORY J PETKOSH			
4537 LILAC ROAD			
SOUTH EUCLID			
OH			
44121			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
9/28-10/15/22 RWHMTP			10/21/2022
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)			
HAMPTON INN & SUITES PORT/VANC			
315 SE OLYMPIA DRIVE			
VANCOUVER			
WA			
98684			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
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)			
HAMPTON INNS			
ROCHESTER			
NY			
14623			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
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
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		Total of All Transactions with this Payee/Payer for This Schedule		\$63,573
Type or Classification (B)				
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		Total of All Transactions with this Payee/Payer for This Schedule		\$15,402
Type or Classification (B)				
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		Total of All Transactions with this Payee/Payer for This Schedule		\$6,861
Type or Classification (B)				
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		Total of All Transactions with this Payee/Payer for This Schedule		\$5,892
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		\$42,284
20001		Total of All Transactions with this Payee/Payer for This Schedule		\$42,284
Type or Classification (B)				
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		Total of All Transactions with this Payee/Payer for This Schedule		\$11,007
Type or Classification				

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

251 KEARNY ST, SUITE 300 SAN FRANCISCO CA 94108	ELECTION MEMBERSHIP MESSAGES	01/25/2022	\$164,252
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$164,252
Mobile Text Platform Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,252
Name and Address (A)			
HYATT REGENCY SARASOTA	Purpose (C)	Date (D)	Amount (E)
SARASOTA FL 34236	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,168
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,168
Name and Address (A)			
HYATT REGENCY WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DEPT #6012 WASHINGTON DC 20042-6012	3/23/22 IBT STAFF MEETING	03/31/2022	\$23,257
Type or Classification (B)	3/21/22 ROOMS	05/16/2022	\$5,585
Hotel	11/16/22 IBT STAFF MEETING	12/08/2022	\$14,369
	Total Itemized Transactions with this Payee/Payer		\$43,211
	Total Non-Itemized Transactions with this Payee/Payer		\$74,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,800
Name and Address (A)			
IL TEAMSTERS/EMPLOYERS	Purpose (C)	Date (D)	Amount (E)
APPRENTICESHIP/TRAINING FUN JOLIET IL 60431	REIM TRVL EXPS	03/07/2022	\$6,471
Type or Classification (B)	REIM TRVL EXPS	03/21/2022	\$10,898
Training Trust	REIM TRVL EXPS	04/11/2022	\$34,352
	4/4-8/22 SALREIM	05/11/2022	\$8,373
	Total Itemized Transactions with this Payee/Payer		\$60,094
	Total Non-Itemized Transactions with this Payee/Payer		\$20,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,444
Name and Address (A)			
IMAGINE NATION SOFTWARE	Purpose (C)	Date (D)	Amount (E)
8223 YUKON HILLS CT LAS VEGAS NV 89178	SOFTWARE DEV-TRAINING CENTER	01/11/2022	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Web Development Services	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)			
IMPACT OFFICE PRODUCTS	Purpose (C)	Date (D)	Amount (E)
ELKRIDGE MD 21075	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,286
Office Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$11,286
Name and Address (A)			
INGALLINA'S BOX LUNCHES	Purpose (C)	Date (D)	Amount (E)
2141 W VALLEY HWY N, BLDG C AUBURN WA 98001	1000 BOX LUNCHES 9/20/22	09/09/2022	\$13,186
Type or Classification (B)	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

Special Event Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA, INC. P.O. BOX 731069 DALLAS TX 75373-1069	GRANT SUPPLIES	08/17/2022	\$38,213
	Total Itemized Transactions with this Payee/Payer		\$38,213
	Total Non-Itemized Transactions with this Payee/Payer		\$1,748
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,961
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	GRANT SUPPLIES	03/14/2022	\$5,494
	GRANT SUPPLIES	04/22/2022	\$7,413
	Total Itemized Transactions with this Payee/Payer		\$12,907
	Total Non-Itemized Transactions with this Payee/Payer		\$22,034
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,941
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,958
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
Type or Classification (B)	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
Investigator			
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$78,217
	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	
Investigator	NOV-22 IDO	11/30/2022	\$15,866	
	DEC-22 IDO	12/29/2022	\$15,866	
Type or Classification (B)	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)	
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	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,062
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,062
	Type or Classification (B)	Legal Fees		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JOHN J KOVACH 4752 RIDGETOP DRIVE MORGANTOWN WV 26508	TRANSPORTATION	04/28/2022	\$5,025	
	TRANSPORTATION	06/06/2022	\$8,916	
	Total Itemized Transactions with this Payee/Payer			\$13,941
	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JONATHAN M. FUSSELL 700 MAURY AVENUE NORFOLK VA 23517	JUL-22 PROF SVC	08/29/2022	\$10,379	
	Total Itemized Transactions with this Payee/Payer			\$10,379
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,379
Type or Classification (B)	Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JORGE G GONZALEZ 9045 CITRUS AVE FONTANA CA 92335	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,295
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,295
	Type or Classification (B)			

(B)			
Worker Training Grant			
Name and Address (A)			
JOSE VILLASENOR			
8021 S KOLMAR AVENUE CHICAGO IL 60652	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,747
Type or Classification (B)			
Misc Reimbursed Expenses			
Name and Address (A)			
JUAN CAMPOS			
2280 N TEDY LANE ROUND LAKE BEACH IL 60073	Purpose (C)	Date (D)	Amount (E)
	TRANS-12/6-8/2021	03/15/2022	\$6,513
	Total Itemized Transactions with this Payee/Payer		\$6,513
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,513
Type or Classification (B)			
Transition Team			
Name and Address (A)			
KURT D POOLE			
317 N 3RD ELMWOOD NE 68349	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,409
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
LIDO BEACH RESORT			
700 BEN FRANKLIN DRIVE SARASOTA FL 34236	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	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 MYTRLE 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)			
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		\$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.	Purpose	Date	Amount

1050 CONNECTICUT AVE, NW #7 WASHINGTON DC 20036	(C)	(D)	(E)
	2022 PROP/INLAND MARINE INSURA	01/18/2022	\$29,326
Type or Classification (B)	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
Insurance Agency			
Name and Address (A)			
MARTIN G WEINBERG	Purpose (C)	Date (D)	Amount (E)
20 PARK PLAZA, SUITE 1000 BOSTON MA 02116	AUG 22 INTR CHRGS/DISC MATT/II	10/05/2022	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Law Firm			
Name and Address (A)			
MATTHEW RAYMOND KUHNS	Purpose (C)	Date (D)	Amount (E)
109 BEULAH DRIVE LONGVIEW WA 98632			
Type or Classification (B)	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
Worker Training Grant			
Name and Address (A)			
MATTHEW WAKSMUNDSKI	Purpose (C)	Date (D)	Amount (E)
12617 CHISZAR DRIVE MOKENA IL 60448			
Type or Classification (B)	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
Worker Training Grant			
Name and Address (A)			
MEITNERIUM ALPHA LLC	Purpose (C)	Date (D)	Amount (E)
1627 K STREET NW, LOWER LEV WASHINGTON DC 20006	FEB-22 OFF ELECTION SPVR RENT	01/27/2022	\$18,500
Type or Classification (B)	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
Rental Agency			
Name and Address (A)			
METAMEDIA TRAINING INT'L, INC.	Purpose (C)	Date (D)	Amount (E)
5257 BUCKEYSTOWN PIKE, #504 FREDERICK MD 21704	INITIAL PAYMENT-PROF SVC	04/08/2022	\$24,950
Type or Classification (B)	PROJ# 2202201 TMSTRS LEARNING	06/09/2022	\$30,440
	PROJ# 2202201 TMSTRS LEARNING	06/15/2022	\$14,970
	PROJ#2202201 TMSTRS LEARNING	07/22/2022	\$14,970
	PROJ#2202201 TMSTRS LEARNING	10/21/2022	\$7,485
	Total Itemized Transactions with this Payee/Payer		\$92,815
	Total Non-Itemized Transactions with this Payee/Payer		\$1,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,440
Worker Training Grant			
Name and Address (A)			
MGM RESORTS INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)
PO BOX 748137			
LOS ANGELES CA 90074-8137	S HUNTER 9/9-15/21 UNITY CONF	02/14/2022	\$155,089
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$155,089
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,089

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 RENO NV 89511-1137	NOV-22-DEC-22 MS LICENSE	12/06/2022	\$30,142
	Total Itemized Transactions with this Payee/Payer		\$56,666
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,666
Computer Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NARCISO ACOSTA			
82280 KENNER AVE INDIO CA 92201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,224
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,224
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NEWS AGENCY, INC.			
10107 SENATE DRIVE LANHAM MD 20706	1/1/23 NEW YORK TIMES	11/14/2022	\$5,109
	Total Itemized Transactions with this Payee/Payer		\$5,109
	Total Non-Itemized Transactions with this Payee/Payer		\$700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,809
News Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIXON PEABODY LLP			
1300 CLINTON SQUARE ROCHESTER NY 14604	MAY 22 LEGAL FEES	08/04/2022	\$43,248
	AUG 22 LEGAL FEES	10/18/2022	\$8,269
	SEP 22 LEGAL FEES	11/18/2022	\$18,340
	Total Itemized Transactions with this Payee/Payer		\$69,857
	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 RANCHO MURIETA CA 95683	REIM TRVL EXPS	02/22/2022	\$8,943
	2/6-7/22 SALREIM	06/09/2022	\$15,063
	5/9-14/22 SALREIM	06/15/2022	\$48,089
	REIM TRVL EXPS	07/26/2022	\$5,403
	REIM TRVL EXPS	07/27/2022	\$28,115
Type or Classification (B)	REIM TRVL EXPS	09/06/2022	\$6,474
	REIM TRVL EXPS	09/27/2022	\$21,326
Training Trust	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	REIM EXPS	08/18/2022	\$44,589
12502 BRANTLY AVENUE HOUSTON TX 77034	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
	Total Non-Itemized Transactions with this Payee/Payer		
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$110,380
Name and Address (A)			

NOVAK FRANCELLA, LLC	Purpose (C)	Date (D)	Amount (E)
40 MONUMENT ROAD, 5TH FL BALA CYNWYD PA 19004	2021 A133 AUDIT FEES	06/23/2022	\$13,196
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,196
Accounting Firm	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,196
OFFICE OF THE CHIEF INVESTIGAT STE 528, 444 N. CAPITOL ST WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SEP-21 WEB HOSTING	01/05/2022	\$20,839
Independent Disciplinary Officers	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	
Type or Classification (B)	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
Type or Classification (B)	#15 FUNDING ADVANCE	03/10/2022	\$600,000
Election Supervisor	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
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Hotel	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)
OUTSOURCE FINANCIAL SERVICES, INC P O BOX 5172 DENVER CO 80217-5172	9/17-21/22 PROF SVC	11/07/2022	\$11,700
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,700
Temporary Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,089
Special Event Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,089
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)	
PAUL HASTINGS LLP 515 S. FLOWER STREET LOS ANGELES CA 90071	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 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	
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 9015 JUNCTION DRIVE, STE 5 ANNAPOLIS JUNCTION MD 20701	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PUERTO RICO CONVENTION CENTER 100 CONVENTION BLVD SAN JUAN PR 00907	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RENAISSANCE ASSOCIATES LTD 651 OLD MOUNT PLEASANT AVE LIVINGSTON NJ 07039	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
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	

HESPERIA CA 92340	11/6-10/22 CONSTR TRNG CRSE	12/08/2022	\$7,680
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,880
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$56,694
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,574
ROBERT CALLUS 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-22 IDO	01/31/2022	\$14,989
Type or Classification (B)	MAR-22 IDO	03/31/2022	\$14,989
Investigator	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
	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
Type or Classification (B)	JUN-22 IDO	06/30/2022	\$11,300
Investigator	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
	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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,775
Lawyer	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$10,775	
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,520
Computerized Info Services	Total Non-Itemized Transactions with this Payee/Payer		\$3,278
Total of All Transactions with this Payee/Payer for This Schedule		\$13,798	
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
Type or Classification (B)	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)			
SHERATON PUERTO RICO			
HOTEL & CASINO, 200 CONVENT SAN JUAN PR 00907			
Purpose (C)		Date (D)	Amount (E)
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			
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Hotel		\$5,000	
Name and Address (A)			
SO. NEVADA TMSTRS LU 631			
CONSTRUCTION TRAIING TRUST LAS VEGAS NV 89115			
Purpose (C)		Date (D)	Amount (E)
REIM STDNT FEES		01/05/2022	\$6,053
SALREIM 12/3-4/21		01/31/2022	\$6,779
REIM TRVL EXPENSES		02/22/2022	\$10,120
REIM STDNT FEES		03/29/2022	\$8,993
REIM TRVL EXPENSES		04/13/2022	\$7,764
REIM TRVL EXPENSES		06/15/2022	\$15,031
REIM STDNT FEES		07/26/2022	\$5,937
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			
DALLAS TX 75235			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$64,632
Total of All Transactions with this Payee/Payer for This Schedule			\$64,632
Type or Classification (B)		Airline	
Name and Address (A)			
ST. REGIS HOTEL			
WASHINGTON DC 20006			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$17,194
Total of All Transactions with this Payee/Payer for This Schedule			\$17,194
Type or Classification (B)		Hotel	
Name and Address (A)			
STEP VISUAL COMMUNICAT			
NEW YORK NY 10573			
Purpose (C)		Date (D)	Amount (E)
Step Visual Communicat		05/23/2022	\$7,875
Total Itemized Transactions with this Payee/Payer			\$7,875
Total Non-Itemized Transactions with this Payee/Payer			\$5,487
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			
2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006			
Purpose (C)		Date (D)	Amount (E)
JUL 22 TP&C ENFORCEMENT		10/05/2022	\$5,903
Total Itemized Transactions with this Payee/Payer			\$5,903
Total Non-Itemized Transactions with this Payee/Payer			\$9,322
Total of All Transactions with this Payee/Payer for This Schedule			\$15,225
Type or Classification (B)		Law Firm	

Name and Address (A)				
TCB ASSOCIATES INC.				
14240 SULLYFIELD CIRCLE CHANTILLY VA 20151		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Telephone/Data Communications		Total Non-Itemized Transactions with this Payee/Payer		\$7,285
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,285
Name and Address (A)				
THE BUREAU OF NATIONAL AFFAIRS, INC P. O. BOX 419889				
BOSTON MA 02241-9889		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		12/4/21-12/3/22 DAILY LABOR RP		01/10/2022
Subscription Service		Total Itemized Transactions with this Payee/Payer		\$16,600
		Total Non-Itemized Transactions with this Payee/Payer		\$4,823
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,423
Name and Address (A)				
THE CONTACT GROUP INC				
4490 A OCEAN VIEW AVE VIRGINIA BEACH VA 23455		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		10/8/21 IBT ELEC ROBO CALL		03/21/2022
Communications Services		Total Itemized Transactions with this Payee/Payer		\$12,384
		Total Non-Itemized Transactions with this Payee/Payer		\$12,384
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,384
Name and Address (A)				
THE HERTZ CORPORATION				
COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Car Rental		Total Non-Itemized Transactions with this Payee/Payer		\$15,458
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,458
Name and Address (A)				
THE SEGAL COMPANY				
EASTERN STATES, INC, 333 WE NEW YORK NY 10001-2402		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		2021 ACTUARIAL & CONSULTING SV		02/14/2022
Actuary Services		2021 ACTUARIAL & CONSULTING SV		02/28/2022
		1ST QTR 2022 ACTUARIAL SVCS		06/21/2022
		Total Itemized Transactions with this Payee/Payer		\$94,581
		Total Non-Itemized Transactions with this Payee/Payer		\$1,030
		Total of All Transactions with this Payee/Payer for This Schedule		\$95,611
Name and Address (A)				
THE WESTIN BEACH RESORT A				
FORT LAUDERDA FL 33304		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$12,483
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,483
Name and Address (A)				
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292				
CAROL STREAM MN		Purpose (C)	Date (D)	Amount (E)
		SEP 22 WESTLAW PROFLEX		12/01/2022
		Total Itemized Transactions with this Payee/Payer		\$5,333
				\$5,333

60197-6292	Total Non-Itemized Transactions with this Payee/Payer			\$3,206
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,539
Computerized Info Services				
Name and Address (A)				
TIRAPELLI FORD				
4355 W. JEFFERSON STREET	Purpose (C)	Date (D)	Amount (E)	
SHOREWOOD	2021 FORD F-150 XLT	01/25/2022	\$41,102	
IL	Total Itemized Transactions with this Payee/Payer			\$41,102
60404	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$41,102
Auto Dealer Grant Equipment				
Name and Address (A)				
TMSTRS JC 10				
P.O. BOX 279	Purpose (C)	Date (D)	Amount (E)	
MANCHESTER	REIMB EXP 1/1-2/28/2022	03/08/2022	\$5,115	
NH	TRANS-3/13-18/2022	04/08/2022	\$11,720	
03105-0279	Total Itemized Transactions with this Payee/Payer			\$16,835
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule			\$16,835
Name and Address (A)				
TMSTRS LU 190				
P O BOX 50969	Purpose (C)	Date (D)	Amount (E)	
BILLINGS	REIMB EXP SEP 21	02/01/2022	\$29,743	
MT	REIMB EXP DEC 21	03/02/2022	\$11,225	
59105	REIMB EXP JAN 22	03/21/2022	\$20,668	
Type or Classification (B)	REIMB EXP MAR 22	05/13/2022	\$8,314	
Affiliate	Total Itemized Transactions with this Payee/Payer			\$69,950
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			
TMSTRS LU 25	Total of All Transactions with this Payee/Payer for This Schedule			\$69,950
544 MAIN STREET				
BOSTON	Purpose (C)	Date (D)	Amount (E)	
MA	REIMB EXP	04/28/2022	\$10,984	
02129-1113	J.MURPHY MAY 22	07/06/2022	\$13,821	
Type or Classification (B)	J A. MURPHY JUN-22	07/21/2022	\$18,373	
Affiliate	J MURPHY 6/25-7/29/22	08/19/2022	\$22,708	
Name and Address (A)	J MURPHY AUG-22	09/27/2022	\$18,796	
TMSTRS LU 282 JOB TRAINING	J MURPHY SEP-22	10/21/2022	\$22,875	
TRUST FUND, 2500 MARCUS AVE	J MURPHY OCT-22	11/14/2022	\$18,840	
LAKE SUCCESS	J MURPHY NOV-22	12/13/2022	\$18,578	
NY	Total Itemized Transactions with this Payee/Payer			\$144,975
11042-1018	Total Non-Itemized Transactions with this Payee/Payer			\$28,116
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$173,091
Affiliate				
Name and Address (A)				
TMSTRS LU 348				
272 WEST MARKET STREET	Purpose (C)	Date (D)	Amount (E)	
AKRON	REIM STDNT FEES	04/28/2022	\$13,602	
OH	Total Itemized Transactions with this Payee/Payer			\$13,602
44303	Total Non-Itemized Transactions with this Payee/Payer			\$20,694
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$34,296
Affiliate				
Name and Address (A)				
TMSTRS LU 348				
272 WEST MARKET STREET	Purpose (C)	Date (D)	Amount (E)	
AKRON	Total Itemized Transactions with this Payee/Payer			\$0
OH	Total Non-Itemized Transactions with this Payee/Payer			\$6,549
44303	Total of All Transactions with this Payee/Payer for This Schedule			\$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	07/22/2022	\$14,261
	REIMB EXP	09/01/2022	\$15,732
	REIMB EXP	10/17/2022	\$6,158
	REIMB EXP	01/10/2022	\$12,465
	REIMB EXP	03/21/2022	\$17,181
	REIMB EXP	03/25/2022	\$5,210
Type or Classification (B)	REIMB EXP	05/19/2022	\$14,741
Affiliate			
	REIMB EXP	05/23/2022	\$20,049
	REIMB EXP	07/14/2022	\$16,633
Total Itemized Transactions with this Payee/Payer			\$122,430
Total Non-Itemized Transactions with this Payee/Payer			\$9,664
Total of All Transactions with this Payee/Payer for This Schedule			\$132,094
Name and Address (A)			
TMSTRS LU 469 3400 HIGHWAY 35, EXECUTIVE HAZLET NJ 07730-1247	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,435
Total of All Transactions with this Payee/Payer for This Schedule			\$7,435
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 509 2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712	Purpose (C)	Date (D)	Amount (E)
	REIM STDNT FEES	09/12/2022	\$7,776
	REIM TRVL EXPS	12/21/2022	\$7,152
Total Itemized Transactions with this Payee/Payer			\$14,928
Total Non-Itemized Transactions with this Payee/Payer			\$10,678
Total of All Transactions with this Payee/Payer for This Schedule			\$25,606
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 519 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	Purpose (C)	Date (D)	Amount (E)
	REIM TRVL EXPS	02/07/2022	\$6,727
	REOM STDNT FEES	03/07/2022	\$11,031
	REIM TRVL EXPS	05/04/2022	\$10,187
	REIM MISC EXPS -STORAGE	06/24/2022	\$28,533
	REIM MISC EXPS	07/22/2022	\$14,260
	REIM TRVL EXPS	07/26/2022	\$5,146
Type or Classification (B)	REIM TRVL EXPS	09/06/2022	\$15,506
	REIM TRVL EXPS	09/14/2022	\$10,311
Affiliate			
	REIM TRVL EXPS	10/05/2022	\$18,819
	REIM TRVL EXPS	10/21/2022	\$9,418
	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)			
TMSTRS LU 812 445 NORTHERN BOULEVARD GREAT NECK NY	Purpose (C)	Date (D)	Amount (E)
	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

11021	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)				
TMSTRS LU 89				
	Purpose (C)	Date (D)	Amount (E)	
3813 TAYLOR BLVD	HOTEL AND TRANSPORT	08/24/2022	\$32,115	
LOUISVILLE	Total Itemized Transactions with this Payee/Payer			\$32,115
KY	Total Non-Itemized Transactions with this Payee/Payer			\$6,797
40215	Total of All Transactions with this Payee/Payer for This Schedule			\$38,912
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$6,797
	Total of All Transactions with this Payee/Payer for This Schedule			\$38,912
Affiliate				
Name and Address (A)				
TOBY FELDMAN, INC				
	Purpose (C)	Date (D)	Amount (E)	
3 COLUMBUS CIRCLE, INC.	TRANSCRIPTS	02/01/2022	\$13,203	
NEW YORK	Total Itemized Transactions with this Payee/Payer			\$13,203
NY	Total Non-Itemized Transactions with this Payee/Payer			\$3,062
10019	Total of All Transactions with this Payee/Payer for This Schedule			\$16,265
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$16,265
Court Reporter				
Name and Address (A)				
TOWNEPLACE SUITES RICHLAND				
	Purpose (C)	Date (D)	Amount (E)	
591 COLUMBIA POINT DRIVE	7/10-7/15/22 DEPOSIT	07/06/2022	\$15,102	
RICHLAND	Total Itemized Transactions with this Payee/Payer			\$15,102
WA	Total Non-Itemized Transactions with this Payee/Payer			
99352	Total of All Transactions with this Payee/Payer for This Schedule			\$15,102
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,102
Hotel				
Name and Address (A)				
UNITED				
	Purpose (C)	Date (D)	Amount (E)	
HOUSTON	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$100,620
77002	Total of All Transactions with this Payee/Payer for This Schedule			\$100,620
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$100,620
Airline				
Name and Address (A)				
UNITED PARCEL SERVICE				
	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 809488	W/E 3/12/22 UPS CHARGES	03/29/2022	\$14,955	
	W/E 4/2/22 UPS CHARGES	04/08/2022	\$5,207	
CHICAGO	W/E 10/29/22 UPS CHARGES	11/18/2022	\$15,425	
IL	W/E 11/5/22 UPS CHARGES	12/01/2022	\$12,372	
60680-9488	Total Itemized Transactions with this Payee/Payer			\$47,959
	Total Non-Itemized Transactions with this Payee/Payer			\$52,574
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$100,533
Postage & Delivery Service				
Name and Address (A)				
UNIVERSAL PROMOTIONS				
	Purpose (C)	Date (D)	Amount (E)	
6939 WEST 59TH ST	CANVAS POUCH WMNS CONF	11/21/2022	\$6,264	
CHICAGO	UNISEX TEES WMNS CONF	11/21/2022	\$60,582	
IL	Total Itemized Transactions with this Payee/Payer			\$66,846
60638	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$66,846
Publicity and Advertising				
Name and Address				

(A) UNIVERSAL PROMOTIONS	Purpose (C)	Date (D)	Amount (E)
171 MORTANE BOUCHERVILLE 00 00000	TOTE BAGS WITH LOGO	03/16/2022	\$9,556
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,556
Publicity and Advertising	Total Non-Itemized Transactions with this Payee/Payer		\$185
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,741
US POSTMASTER	Purpose (C)	Date (D)	Amount (E)
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$337,749
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$337,749
WA ROME CAVALIERI	Purpose (C)	Date (D)	Amount (E)
WASHINGTON 00 00000	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,000
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,351
Payroll Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$10,351
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS	SALREIM 1/8/22	03/14/2022	\$34,133
AGC TRAINING CENTER, 2410 E PASCO WA 99301	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
Training Trust	Total Non-Itemized Transactions with this Payee/Payer		\$5,368
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,278
WESTIN (WESTIN HOTELS)	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH PA 15222	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,433
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,433
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BOSTON WATERFRONT 425 SUMMER STREET BOSTON MA 02210	DEPOSIT 10/4-10/23 UNITY CONF	11/14/2022	\$5,000
Type or Classification (B)	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
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			
Law Firm	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)				
WITHUM SMITH + BROWN	Purpose (C)	Date (D)	Amount (E)	
506 CARNEGIE CENTER	2/21-3/31/22 PROF SERVICES	06/23/2022	\$5,112	
PRINCETON	Total Itemized Transactions with this Payee/Payer			\$5,112
NJ	Total Non-Itemized Transactions with this Payee/Payer			\$24,344
08540	Total of All Transactions with this Payee/Payer for This Schedule			\$29,456
Type or Classification (B)				
Accounting Firm				
Name and Address (A)				
YOTEL				

415 NEW JERSEY AVE, NW 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		\$5,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,491
Type or Classification (B)			
Hotel			
Name and Address (A)			
ZOOM VIDEO COMMUNICATIONS, INC P O BOX 398843	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94139-8843	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	
Type or Classification (B)			
IS Contract - Other			

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)

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)