

**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: 08-31-2026

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 01/01/2023 Through 12/31/2023	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	Yes No No
4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS				
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS				
6. DESIGNATION NBR				
7. UNIT NAME (if any)				
8. MAILING ADDRESS (Type or print in capital letters)				
9. Are your organization's records kept at its mailing address? <span style="float: right;">Yes</span>				

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

70. SIGNED: Sean M O'Brien Date: Jun 06, 2024	Telephone Number: 202-624-6800	PRESIDENT	71. SIGNED: Fred Zuckerman Date: Jun 06, 2024	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?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
- 19. What is the date of the labor organization's next regular election of officers?

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

- 20. How many members did the labor organization have at the end of the reporting period?
- 21. What are the labor organization's rates of dues and fees?

	Rates of Dues and Fees				
	Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees		NONEper	NONE	NONE	NONE
(b) Working Dues/Fees		NONEper	NONE	NONE	NONE
(c) Initiation Fees		NONEper	NONE	NONE	NONE
(d) Transfer Fees		NONEper	NONE	NONE	NONE
(e) Work Permits		NONEper	NONE	NONE	NONE

**STATEMENT A - ASSETS AND LIABILITIES**

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$77,520,560	\$90,991,234
23. Accounts Receivable	1	\$22,096,227	\$25,047,943
24. Loans Receivable	2	\$1,211,226	\$432,016
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$346,843,627	\$409,990,343
27. Fixed Assets	6	\$36,395,434	\$35,717,645
28. Other Assets	7	\$3,808,217	\$4,031,930
<b>29. TOTAL ASSETS</b>		<b>\$487,875,291</b>	<b>\$566,211,111</b>

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$17,223,362	\$24,741,249
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$9,366,281	\$12,240,853
<b>34. TOTAL LIABILITIES</b>		<b>\$26,589,643</b>	<b>\$36,982,102</b>

<b>35. NET ASSETS</b>		<b>\$461,285,648</b>	<b>\$529,229,009</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities		15	\$57,935,613
37. Per Capita Tax			\$204,186,672	51. Political Activities and Lobbying		16	\$8,448,891
38. Fees, Fines, Assessments, Work Permits			\$6,354,221	52. Contributions, Gifts, and Grants		17	\$6,086,931
39. Sale of Supplies			\$597,304	53. General Overhead		18	\$27,241,297
40. Interest			\$706,945	54. Union Administration		19	\$19,846,021
41. Dividends			\$15,714,762	55. Benefits		20	\$42,941,225
42. Rents			\$2,500	56. Per Capita Tax			\$802,405
43. Sale of Investments and Fixed Assets	3		\$200	57. Strike Benefits			\$8,232,916
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$1,486
45. Repayments of Loans Made	2		\$1,079,210	59. Supplies for Resale			\$838,300
46. On Behalf of Affiliates for Transmittal to Them			\$556,393	60. Purchase of Investments and Fixed Assets		4	\$41,066,728
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$300,000
48. Other Receipts	14		\$12,829,637	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$242,027,844	63. To Affiliates of Funds Collected on Their Behalf			\$9,944,532
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$5,044,867
				66. Subtotal			\$228,731,212
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$15,802,903
				67b. Less Total Disbursed			\$15,628,861
				67c. Total Withheld But Not Disbursed			\$174,042
				68. TOTAL DISBURSEMENTS			\$228,557,170

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
FEDERAL AVIATION ADMINISTRATON GRANTS	\$166,565	\$166,565	\$0	\$0
Total of all itemized accounts receivable	\$166,565	\$166,565	\$0	\$0
Totals from all other accounts receivable	\$24,881,378	\$4,639	\$2,354	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$25,047,943	\$171,204	\$2,354	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (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	\$1,000,000	\$0	\$1,000,000	\$0	\$0
Name: LU 453 Cumberland MD Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Open	\$0	\$50,000	\$0	\$0	\$50,000
Name: LU 901 La Salle, IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 6,600.81/Month	\$211,226	\$0	\$79,210	\$0	\$132,016
Name: MN TEAMSTERS SERVICE BUREAU Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Open	\$0	\$250,000	\$0	\$0	\$250,000
Total of loans not listed above					
Total of all lines above	\$1,211,226	\$300,000	\$1,079,210	\$0	\$432,016
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCKS	\$18,115	\$18,115	\$29,944	\$29,944
MUTUAL FUNDS	\$42,240,532	\$42,240,532	\$39,170,296	\$39,170,296
BUILDINGS	\$5,675	\$3,286	\$0	\$0
OFFICE FURNITURE AND EQUIPMENT	\$63,508	\$28	\$200	\$200
Total of all lines above	\$42,327,830	\$42,261,961	\$39,200,440	\$39,200,440
			Less Reinvestments	\$39,200,240
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$200

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

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMMON STOCKS	\$13,954	\$13,954	\$13,954
MUTUAL FUNDS	\$78,410,925	\$78,410,925	\$78,410,925
BUILDINGS	\$902,439	\$902,439	\$902,439
OFFICE FURNITURE & EQUIPMENT	\$304,627	\$304,627	\$304,627
OTHER ASSETS	\$635,023	\$635,023	\$635,023
Total of all lines above	\$80,266,968	\$80,266,968	\$80,266,968
		Less Reinvestments	\$39,200,240
		(The total from Net Purchases Line will be automatically entered in Item 60.) Net Purchases	\$41,066,728

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**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$419,038,981
B. Total Book Value	\$409,990,343
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
BNY MELLON AFL CIO	\$114,460,671
PIMCO INCOME FUND INSTITUTIONAL	\$110,169,689
JP MORGAN CORE BOND FUND CLASS R6	\$84,670,290
WESTERN ASSET CORE BOND FUND	\$65,139,501
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.	
<b>G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))</b>	<b>\$409,990,343</b>

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**SCHEDULE 6 - FIXED ASSETS**

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$1,143,418
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$60,767,878	\$28,998,803	\$31,769,075	\$45,743,032
C. Automobiles and Other Vehicles	\$224,829	\$141,312	\$83,517	\$83,517
D. Office Furniture and Equipment	\$20,771,537	\$18,533,920	\$2,237,617	\$2,237,617
E. Other Fixed Assets	\$846,328	\$13,009	\$833,319	\$833,319
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$83,404,689	\$47,687,044	\$35,717,645	\$50,040,903

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-093

Description (A)	Book Value (B)
CAFETERIA STOCK	\$8,169
COMPUTER SUPPLIES FOR RESALE	\$73,570
DEPOSITS	\$825,857
OTHER	\$27,573
PREPAID CONVENTION	\$50,000
PREPAID EXPENSES - GENERAL	\$221,784
PREPAID INSURANCE	\$663,130
PREPAID MAINTENANCE	\$451,926
PREPAID OTHER	\$204,694
PREPAID POSTAGE	\$164,019
PREPAID TAXES	\$69,342
RIGHT TO USE CAPITAL LEASES	\$892,485
SUPPLIES INVENTORY	\$379,381
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$4,031,930

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## SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
BUSH GOTTLIEB, A LAW CORPORATION	\$236,410	\$236,410	\$0	\$0
CONSTRUCTION TMSTRS TRNG TRST	\$56,322	\$0	\$56,322	\$0
KELLY PRESS INC	\$11,036	\$8,437	\$0	\$0
MARTIN G WEINBERG	\$62,500	\$25,000	\$0	\$0
MERLINONE, LLC	\$23,040	\$0	\$23,040	\$0
SO. NEVADA TMSTRS LU 631	\$18,928	\$9,046	\$0	\$0
TMSTRS LU 171	\$5,957	\$0	\$5,957	\$0
TMSTRS LU 519	\$172,460	\$45,048	\$5,930	\$0
TMSTRS LU 777	\$151,211	\$57,106	\$48,097	\$0
TMSTRS LU 986	\$56,354	\$56,354	\$0	\$0
TMSTRS LU 1932	\$127,850	\$16,178	\$0	\$0
Total for all itemized accounts payable	\$922,068	\$453,579	\$139,346	\$0
Total from all other accounts payable	\$23,819,181	\$11,926	\$17,596	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$24,741,249	\$465,505	\$156,942	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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**SCHEDULE 10 - OTHER LIABILITIES**

Description (A)	Amount at End of Period (B)
ACCRUED PENSION LIABILITY	\$10,235,946
ACCRUED POST RETIREMENT BENEFITS	\$755,302
DEFERRED REVENUE	\$183,408
ESCROW - CUSTODIAN	\$5,660
LEASE LIABILITY CAPITAL LEASES	\$892,485
PAYROLL LIABILITIES	\$168,052
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$12,240,853</b>

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

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	O'BRIEN , SEAN M GENERAL PRESIDENT C			\$250,352	\$45,152	\$38,571	\$85,147	\$419,222			
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 B C	ZUCKERMAN , FRED GENERAL SECRETARY-TREASUR C			\$222,535	\$37,693	\$42,869	\$74,440	\$377,537			
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %	
A B C	AVELYN , DANIEL W INTL VP/CENTRAL REGION C C			\$83,451	\$832	\$13,956	\$7,033	\$105,272			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A B C	CALO , ROCCO J INTL VP/TRADE DIV DIR C			\$83,451	\$1,110	\$2,335	\$7,004	\$93,900			
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	CAMPOS , JUAN C INTL VP/TRADE DIV DIR C			\$83,451	\$832	\$10,495	\$6,985	\$101,763			
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	COREY , JOAN INTERNATIONAL VP C			\$83,451	\$2,220	\$2,397	\$7,111	\$95,179			
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	DAVISON , MARK INTERNATIONAL VP C			\$83,451	\$1,110	\$13,525	\$6,993	\$105,079			
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	DOUGHERTY , LINDSAY E INTL VP/TRADE DIV DIR C			\$34,156	\$2,220	\$2,511	\$2,971	\$41,858			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	
A B C	ERICKSON , RICHARD T INTERNATIONAL VP C			\$83,451	\$1,110	\$1,988	\$7,002	\$93,551			
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A B C	FINN , PETER L INTL VP/TRADE DIV DIR C			\$83,451	\$1,665	\$4,599	\$7,026	\$96,741			
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	FLOYD , GREGORY INTL VP/ASST DIV DIR C			\$94,630	\$1,110	\$0	\$7,941	\$103,681			
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 C			\$83,451	\$0	\$6,640	\$6,976	\$97,067			
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	
A B C	GRISWOLD , CHRIS INTERNATIONAL VP C			\$83,451	\$1,110	\$1,486	\$7,045	\$93,092			
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	HAMILTON , WILLIAM INTL VP/TRADE DIV DIR C			\$153,812	\$3,710	\$12,506	\$12,410	\$182,438			
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %	
A B C	HENNESSY , STAN INTERNATIONAL VP C			\$73,489	\$1,923	\$0	\$2,366	\$77,778			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A	HICKS , RICK								
B	INTERNATIONAL VP			\$83,451	\$1,942	\$0	\$7,066	\$92,459	
C	C								
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	96 %
A	JOHNSON , THOR T								
B	INTL VP/REGIONAL DIR			\$83,451	\$0	\$8,613	\$6,936	\$99,000	
C	C								
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A	JONES , CHARLES A								
B	INTERNATIONAL VP			\$108,472	\$3,155	\$8,194	\$9,269	\$129,090	
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	KANE JR. , DANIEL J								
B	INTERNATIONAL TRUSTEE			\$83,451	\$1,110	\$9,512	\$7,002	\$101,075	
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	LAPORTE , FRANCOIS								
B	INTERNATIONAL VP			\$94,630	\$0	\$0	\$3,570	\$98,200	
C	C								
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A	MCINNES , CRAIG								
B	INTERNATIONAL VP			\$73,489	\$0	\$0	\$3,538	\$77,027	
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	PALMER , JOHN								
B	INTERNATIONAL VP			\$106,066	\$4,100	\$6,565	\$9,075	\$125,806	
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	PERRONE , VINCENT								
B	INTERNATIONAL TRUSTEE			\$83,451	\$1,110	\$1,479	\$7,014	\$93,054	
C	C								
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	Schedule 19 Administration	7 %
A	TAIBI , MATTHEW								
B	INTL VP/TRADE DIV DIR			\$83,451	\$832	\$4,206	\$6,971	\$95,460	
C	C								
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	30 %
A	TAYLOR , BRENT								
B	INTERNATIONAL VP			\$83,451	\$1,388	\$4,045	\$7,022	\$95,906	
C	C								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	THOMPSON , JAMES A								
B	INTL VP/TRADE DIV DIR			\$93,972	\$3,433	\$6,784	\$8,089	\$112,278	
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	WRIGHT , JAMES								
B	INTERNATIONAL VP			\$83,451	\$2,610	\$11,926	\$7,002	\$104,989	
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
Total Officer Disbursements				\$2,640,819	\$121,477	\$215,202	\$331,004	\$3,308,502	
Less Deductions								\$911,844	
Net Disbursements								\$2,396,658	

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

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A B C	ABATE , SALVATORE J TRADE DIVISION REP LU 443, JC 10			\$18,000	\$500	\$0	\$0	\$18,500	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ABEBE , AXUM AGREEMENTS TECH-DATA N/A			\$41,366	\$875	\$0	\$3,446	\$45,687	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ALFARO , RAUL ORGANIZING COORD- CENT N/A			\$119,960	\$15,876	\$29,841	\$11,571	\$177,248	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ALLEN , ALLYNN D DIVISION COORDINATOR N/A			\$136,178	\$1,500	\$558	\$11,077	\$149,313	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ALLEN , CHARLES M REPRO TECHNICIAN (5) N/A			\$60,217	\$0	\$0	\$4,828	\$65,045	
I	Schedule 15 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	ALLEN , PATRICIA A DRIVE COORDINATOR N/A			\$104,485	\$2,280	\$60	\$8,756	\$115,581	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ALVARADO , MARIA A DIRECTOR, WOMEN'S CONFERE LU 856			\$50,000	\$1,665	\$280	\$0	\$51,945	
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 B C	ALVARENGA , JONATHAN PRODUCTION MANAGER N/A			\$65,233	\$585	\$0	\$5,231	\$71,049	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	AMBRIZ , MARIA G INTERNATIONAL ORGANIZER N/A			\$47,034	\$11,165	\$14,707	\$4,927	\$77,833	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	AMES , JOANNIE L ASSISTANT ADMIN MANAGER N/A			\$17,543	\$0	\$0	\$1,453	\$18,996	
I	Schedule 15 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	ANDALCIO , KERRELL DRIVE PROGRAM ASSISTANT N/A			\$55,190	\$0	\$0	\$4,368	\$59,558	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ANGERER , AMBER INTERNATIONAL ORGANIZER LU 630			\$23,517	\$4,663	\$5,515	\$2,392	\$36,087	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	APPENTENG , FRANCES INDUSTRIAL HYGIENIST N/A			\$82,335	\$1,335	\$2,343	\$6,825	\$92,838	
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration	50 %
A B C	AREVALO , WILVER INTERNATIONAL ORGANIZER N/A			\$71,021	\$15,291	\$34,662	\$7,613	\$128,587	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ARIAS , AUDELIA D CAFETERIA SUPERVISOR N/A			\$68,231	\$0	\$0	\$5,714	\$73,945	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A B C	ARMSTRONG, RICHARD TRADE DIVISION REP LU 391			\$18,000	\$0	\$42	\$0	\$18,042	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ARRIAZA, FREDYS O COUNTER SERVER N/A			\$48,190	\$0	\$0	\$4,018	\$52,208	
I	Schedule 15 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	ASHU, GEORGE A PENSION ACCOUNTANT N/A			\$93,401	\$0	\$0	\$7,650	\$101,051	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	ATKINSON, ROBERT C INTERNATIONAL ORGANIZER N/A			\$116,271	\$15,876	\$24,114	\$10,866	\$167,127	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	ATWELL, BRANDI R NEGOTIATIONS INDEXER N/A			\$89,803	\$0	\$0	\$7,487	\$97,290	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	AUSTIN, CHARLES P ASSISTANT DIRECTOR N/A			\$125,085	\$2,085	\$6,804	\$10,286	\$144,260	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	5 %
A B C	AYALA, SHARON N TRADE DIVISION REP LU 79			\$18,000	\$0	\$0	\$0	\$18,000	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	5 %
A B C	AYARCI, YASEMIN Z INTERNATIONAL ORGANIZER N/A			\$18,837	\$1,810	\$4,737	\$1,684	\$27,068	
I	Schedule 15 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	AYRES, CLINT WATCH ENGINEER N/A			\$175,853	\$1,500	\$0	\$12,667	\$190,020	
I	Schedule 15 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	BAILEY, CARL A TRADE DIV REP LU 205, JC 40, PA CONF			\$18,000	\$0	\$0	\$0	\$18,000	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	20 %
A B C	BAKER, PATRICIA TRAVEL CONSULTANT III N/A			\$47,616	\$0	\$0	\$3,974	\$51,590	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 % Schedule 19 Administration	30 %
A B C	BAKER, ROBERT D WATCH ENGINEER N/A			\$155,918	\$1,500	\$0	\$12,379	\$169,797	
I	Schedule 15 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	BALL, DAVID B TRADE DIVISION REP LU 61, JC 9			\$18,000	\$0	\$1,761	\$0	\$19,761	
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	BANIECKI, LOUIS S INTERNATIONAL AUDITOR N/A			\$165,678	\$16,071	\$29,001	\$12,803	\$223,553	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 % Schedule 19 Administration	2 %
A B C	BANKS, KAREN ASST TO BUILD. SUP. SERV. N/A			\$75,575	\$2,670	\$0	\$6,372	\$84,617	
I	Schedule 15 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	BARBORO, KIMBERLY A TRADE DIVISION REP LU 104			\$18,000	\$0	\$14,796	\$0	\$32,796	

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARNES , LASHAWN K									
B	BENEFITS COORDINATOR			\$82,493	\$2,280	\$1,646	\$6,586	\$93,005		
C	PPPWU									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	40 %
A	BARRETT , TYLER									
B	MEMBER-TECHNOLOGY COMMITTEE			\$18,000	\$0	\$299	\$0	\$18,299		
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	BAUER , RICK E									
B	TRADE DIVISION REP			\$20,500	\$0	\$3,239	\$0	\$23,739		
C	LU 697, 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	BAYSINGER , BRENTON K									
B	INDUSTRIAL ENGINEER			\$110,352	\$15,876	\$17,455	\$10,358	\$154,041		
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	BEAVERS , VICKIE M									
B	TRADE DIVISION REP			\$18,000	\$585	\$0	\$0	\$18,585		
C	LU 728									
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	BECK , STEPHEN C									
B	TRADE CONFERENCE REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 853									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BELANGER , GEORGE F									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 59, 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	BENACK , ALBERT H									
B	TRADE CONFERENCE REP			\$24,000	\$0	\$3,675	\$0	\$27,675		
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	BENDIX , GRANT									
B	TRADE DIVISION REP			\$545	\$0	\$0	\$0	\$545		
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	BENNETT , BRITTNEY									
B	COMPUTER PROCEDURES COORDINATOR			\$52,379	\$585	\$705	\$4,328	\$57,997		
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	BENNETT , DEANNA M									
B	DEPARTMENT DIRECTOR			\$148,124	\$2,610	\$202	\$12,281	\$163,217		
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	BERGER , STEPHEN H									
B	INVENTORY CONTROL SPECIALIST			\$82,413	\$1,500	\$0	\$6,961	\$90,874		
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	BERNSTEIN , PER									
B	ASSISTANT DIRECTOR			\$166,752	\$5,465	\$1,997	\$12,565	\$186,779		
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	BERRIOS , JOENA L									
B	OPERATIONS COORDINATOR			\$119,960	\$3,255	\$5,586	\$10,081	\$138,882		
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) 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	BERRY, HEMANT									
B	DEPARTMENT DIRECTOR			\$149,239	\$2,055	\$198	\$12,257	\$163,749		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A	BINGIER, SIMON									
B	TITAN FIELD REP			\$140,353	\$16,851	\$23,770	\$12,429	\$193,403		
C	LU 777									
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	BIRELY, DAVID									
B	PC TELECOMM SOFTWARE SUPP			\$28,929	\$625	\$0	\$2,357	\$31,911		
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	BLAKE, ISABEL M									
B	PROGRAM ASSISTANT			\$69,092	\$1,500	\$927	\$5,505	\$77,024		
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	BLITSCH, THOMAS S									
B	TRADE DIVISION DIRECTOR			\$50,000	\$4,100	\$115	\$4,242	\$58,457		
C	LU 631, JC 42									
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	BLOUNT, THOMAS W									
B	MGR/SYSTEM ADMIN			\$114,007	\$1,500	\$472	\$8,991	\$124,970		
C	N/A									
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	BOLLINGER, KYLE									
B	TRADE DIVISION REP			\$17,932	\$13,726	\$803	\$0	\$32,461		
C	LU 916									
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	BONILLA, MAURO R									
B	BUILDING MAINTENANCE WORK			\$66,673	\$0	\$0	\$5,566	\$72,239		
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	BOREY, DENISE									
B	OFFICE MANAGER			\$110,501	\$1,500	\$0	\$9,199	\$121,200		
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			\$18,000	\$0	\$742	\$0	\$18,742		
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	BOYKIN, HOWARD									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
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			\$97,457	\$1,500	\$0	\$7,968	\$106,925		
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	BROCK, KENDRA									
B	RESEARCH ANALYST			\$80,804	\$1,890	\$66	\$6,698	\$89,458		
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	BROOKSHIRE, JUSTIN									
B	INTERNATIONAL ORGANIZER			\$23,517	\$5,288	\$7,165	\$2,374	\$38,344		
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, BRANDON									
B	LEAD SHIPPING TECH/DRIVER			\$53,081	\$0	\$0	\$4,319	\$57,400		
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, DERRICK K									
B	AV/IT SUPPORT SPECIALIST			\$26,032	\$1,600	\$0	\$2,209	\$29,841		
C	N/A									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BROWN , RICHARD R COMPUTER PROCEDURES COORD N/A			\$69,057	\$0	\$0	\$5,768	\$74,825		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRUCCOLERI , MATTHEW TRADE DIVISION REP LU 272, JC 16			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRYAN , ROBERT R TRADE DIVISION REP LU 929, JC 53			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A B C	BRYLSKI , JEFFREY S TRADE DIVISION REP LU 449, JC 46			\$25,000	\$0	\$3,011	\$0	\$28,011		
I	Schedule 15 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	BUCKNER , ANTHONY INTERNATIONAL ORGANIZER N/A			\$71,256	\$15,291	\$29,970	\$7,596	\$124,113		
I	Schedule 15 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	BUNCH , JAMIE SCOTT INTERNATIONAL ORGANIZER N/A			\$78,151	\$15,291	\$31,906	\$8,189	\$133,537		
I	Schedule 15 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	BUNSTINE , TED TRADE DIV REP LU 174, JC 28			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURDEN , WILLIE STAFF ATTORNEY N/A			\$150,000	\$1,500	\$6,191	\$12,242	\$169,933		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	BUSCH , SCOTT R INTERNATIONAL ORGANIZER N/A			\$78,151	\$15,291	\$35,196	\$8,192	\$136,830		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUSH , GREGORY W COMPUTER COMM ENG N/A			\$82,220	\$1,500	\$0	\$6,659	\$90,379		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUTLER , LEONARD LEAD REPRODUCTION TECH N/A			\$85,460	\$0	\$0	\$7,022	\$92,482		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUTLER , TROY G TITAN FIELD REP N/A			\$129,007	\$17,171	\$20,231	\$12,241	\$178,650		
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	CABREERA , JUAN BUILDING MAINT WORKER N/A			\$67,487	\$0	\$0	\$5,617	\$73,104		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CALDERON , PRISCILA POLITICAL & POLICY ASSIST N/A			\$48,914	\$2,100	\$108	\$4,125	\$55,247		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	CALDWELL , BRET DEPUTY CHIEF OF STAFF N/A			\$213,645	\$4,100	\$126	\$13,474	\$231,345		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A B C	CALKINS , DEBRA TRADE DIVISION REP LU 533			\$18,000	\$0	\$0	\$0	\$18,000	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CALLAHAN , CAPRIA FLOATER/SURETY BOND CLERK N/A			\$21,982	\$0	\$0	\$1,826	\$23,808	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 % Schedule 19 Administration	0 %
A B C	CAMPBELL , DANITA S DRIVE REC/BILLING COORD N/A			\$69,341	\$0	\$0	\$5,439	\$74,780	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	CAMPBELL , THIUS BLDG MAINT WORKER N/A			\$73,094	\$0	\$0	\$6,008	\$79,102	
I	Schedule 15 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	CAMPOS , CELENA PROGRAM ASSISTANT N/A			\$68,930	\$0	\$0	\$5,468	\$74,398	
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	CANTU , ANGEL INTERNATIONAL REP N/A			\$131,300	\$15,291	\$12,896	\$12,082	\$171,569	
I	Schedule 15 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	CAPUTY , MICHAEL P DEPARTMENT DIRECTOR N/A			\$187,763	\$1,500	\$171	\$12,877	\$202,311	
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	83 % Schedule 19 Administration	10 %
A B C	CARROLL , TONIA E TITAN FIELD REP N/A			\$138,443	\$16,851	\$28,283	\$12,408	\$195,985	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration	5 %
A B C	CARROLL , WILLIAM F TRADE DIVISION REP LU 344, JC 39			\$18,000	\$0	\$0	\$0	\$18,000	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	CARTER , RICHARD D SECURITY OFFICER N/A			\$93,218	\$1,500	\$0	\$7,782	\$102,500	
I	Schedule 15 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	CASEY , NICOLE TRADE DIVISION REP LU 856			\$18,000	\$1,170	\$0	\$0	\$19,170	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	5 %
A B C	CASTANEDA , SANTOS INTERNATIONAL ORGANIZER N/A			\$71,256	\$15,291	\$24,352	\$7,341	\$118,240	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	CASTELLANOS , DAMASCUS TRADE DIVISION REP LU 495, JC 42			\$18,000	\$0	\$0	\$0	\$18,000	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	CASTRO , DAVID MEMBER-ARTICLE 43 COMMITT LU 396			\$18,000	\$0	\$0	\$0	\$18,000	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	CASTRO , MIGUEL INTERNATIONAL ORGANIZER N/A			\$77,944	\$13,791	\$39,149	\$8,128	\$139,012	
I	Schedule 15 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	CHAIKOF , ADAM RESEARCH ANALYST N/A			\$76,722	\$1,375	\$0	\$6,379	\$84,476	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHARNOCK , ALEXIS							
B	LEGAL SECRETARY II			\$65,923	\$1,500	\$0	\$5,242	\$72,665
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 %
A	CHERNEY , ROBERT			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE DIVISION REP							
C	LU 177, JC 73							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLE , LEO M			\$95,968	\$1,500	\$0	\$8,001	\$105,469
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 %
A	COLLIER , ANGELA R			\$118,931	\$2,475	\$433	\$9,947	\$131,786
B	SENIOR GRAPHIC DESIGNER							
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 %
A	COLLIER , WILLIAM			\$99,681	\$2,280	\$23	\$8,188	\$110,172
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 %
A	COLONE , ROBERT M			\$222,535	\$31,071	\$8,782	\$65,278	\$327,666
B	EXECUTIVE ASSISTANT & COU							
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %
A	CONSTANT II , TERRY M			\$6,000	\$0	\$1,351	\$0	\$7,351
B	TRADE DIVISION REP							
C	LU 795							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	COOK , RALPH S			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE DIVISION REP							
C	LU 377, JC 41							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COONER (HINKEL) , SARAH			\$125,175	\$2,085	\$3,754	\$10,191	\$141,205
B	ECONOMIST							
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 %
A	COOPER , CRYSTAL A			\$78,235	\$2,170	\$0	\$6,328	\$86,733
B	SURETY BOND/OFFICE SUPERV							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %
A	COOPER , JASON			\$12,000	\$0	\$1,003	\$0	\$13,003
B	TRADE DIVISION REP							
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 %
A	COOPER , JEFFREY S			\$50,000	\$0	\$2,721	\$0	\$52,721
B	ASSISTANT DIRECTOR							
C	LU 89, JC 94							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	COOPER , JULIE			\$127,716	\$2,475	\$517	\$10,693	\$141,401
B	SR. DESIGN COORDINATOR							
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 %
A	COOPER , THOMAS			\$69,057	\$0	\$0	\$5,572	\$74,629
B	TRAVEL ACCOUNTANT II							
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 %
A	COPPOLA , CHRISTOPHER			\$125,175	\$1,500	\$1,164	\$10,267	\$138,106
B	LEGISLATIVE & FIELD 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 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A B C	COURTNEY , TIMOTHY TRADE DIVISION REP LU 135			\$3,500	\$0	\$213	\$0	\$3,713	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	COVA , MICHAEL TRADE CONFERENCE REP LU 267			\$3,000	\$0	\$311	\$0	\$3,311	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	CRAMER , LACEY A OFFICE MANAGER&MEETING PL N/A			\$77,563	\$2,535	\$0	\$6,590	\$86,688	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	Schedule 19 Administration	38 %
A B C	CRAYTON , LISA A LEGAL ADMIN SUPERVISOR N/A			\$140,822	\$1,500	\$0	\$11,688	\$154,010	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A B C	CRUZ DE GONZALEZ , IRMA COUNTER SERVER N/A			\$49,219	\$0	\$0	\$4,107	\$53,326	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CUENCAS , AMANDA OFFICE MANAGER (NON-SUPER N/A			\$70,647	\$0	\$0	\$5,714	\$76,361	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CUMMINGS , SYRETA DRIVE RECEIPTS/BILLING CO N/A			\$54,385	\$0	\$0	\$4,445	\$58,830	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CURCIO , MICHAEL J EASTERN REGION DIRECTOR LU 11			\$18,000	\$0	\$549	\$0	\$18,549	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A B C	CURRIE , KEVIN FIELD REPRESENTATIVE N/A			\$98,140	\$4,100	\$24,380	\$8,778	\$135,398	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CURTIN , TOM INTERNATIONAL ORGANIZER N/A			\$35,999	\$1,025	\$12,200	\$3,185	\$52,409	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CYPRESS , KENITHIA SENIOR COMMUNICATIONS SPE N/A			\$92,878	\$2,280	\$429	\$7,773	\$103,360	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	40 %
A B C	DAE , JASMINE INTERNATIONAL ORGANIZER N/A			\$14,965	\$2,941	\$2,949	\$1,484	\$22,339	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DALTON , LIANA STRATEGIC CAMPAIGNER N/A			\$96,382	\$15,681	\$13,085	\$9,190	\$134,338	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DAMAZO , EMMA AGREEMENTS TECH DATA N/A			\$32,079	\$585	\$0	\$2,569	\$35,233	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DARROW , PATRICK J INTERNATIONAL REP LU 348, JC 41, OH CONF			\$84,960	\$0	\$12,720	\$7,095	\$104,775	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DAUGHERTY , LARRY FIELD REP LU 350			\$35,833	\$585	\$8,008	\$0	\$44,426	

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	DAUGHNETEE , LESLIE M PERSONNEL/ASSISTANT TO DI N/A			\$93,882	\$2,085	\$1,481	\$7,849	\$105,297		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIES , PETER M ACCOUNTING MANAGER N/A			\$140,000	\$0	\$0	\$11,400	\$151,400		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A B C	DE LA GARZA , JOSE A NETWORK CONTROLLER N/A			\$98,716	\$0	\$0	\$8,318	\$107,034		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DEARTH , SPENCER B TRADE DIVISION REP LU 776			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEBUCK , MICHAEL L TRADE DIVISION REP LU 289, JC 32			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEGRASSE-PARSON , ENJOLI DEPUTY DIRECTOR N/A			\$147,906	\$3,195	\$9,787	\$12,265	\$173,153		
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 B C	DEJOY , BRIAN S ASSISTANT CHIEF INVESTIGA N/A			\$113,555	\$1,000	\$9,985	\$9,452	\$133,992		
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	DELCID , DANIEL J INTERNATIONAL ORGANIZER N/A			\$14,965	\$3,316	\$4,567	\$1,527	\$24,375		
I	Schedule 15 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	DELCID , DANIEL KITCHEN HELPER N/A			\$46,749	\$0	\$2,946	\$3,898	\$53,593		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DELLINGER , RYAN M DATA MANAGER N/A			\$86,348	\$1,500	\$0	\$7,195	\$95,043		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DELORIO , ANTHONY J TRADE DIVISION REP LU 665, JC 7			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DENIZ , KARA E ASSISTANT DIRECTOR N/A			\$175,000	\$3,645	\$1,803	\$12,663	\$193,111		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	DENNISTON , PHILIP LEAD ORGANIZER N/A			\$55,417	\$9,462	\$19,772	\$5,554	\$90,205		
I	Schedule 15 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	DEPEW , LINDSAY INTERNATIONAL ORGANIZER N/A			\$97,360	\$14,001	\$21,010	\$9,545	\$141,916		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEWEESE , MALISA A TITAN FIELD REP LU 822			\$136,451	\$16,851	\$21,515	\$12,373	\$187,190		
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) 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	DEWEESE, STEVEN J							
B	ASSISTANT DIRECTOR-CENTRA			\$21,600	\$0	\$12,677	\$0	\$34,277
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 %
A	DJABANOR, ELIZABETH R							
B	DEPARTMENT DIRECTOR			\$155,965	\$0	\$0	\$12,053	\$168,018
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 %
A	DOLAK, DIANE L							
B	DEPARTMENT MANAGER			\$90,594	\$1,500	\$0	\$7,554	\$99,648
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 %
A	DOMINGUEZ, NICOLAS							
B	LEAD ORGANIZER			\$64,348	\$12,480	\$26,799	\$6,599	\$110,226
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 %
A	DONOVAN, JAMES L							
B	DEPARTMENT DIRECTOR			\$181,800	\$2,332	\$8,349	\$12,771	\$205,252
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 %
A	DORSEY, STEPHANIE J							
B	PENSION BENEFIT ANALYST I			\$81,683	\$0	\$0	\$6,772	\$88,455
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DOUGHERTY, SHAWN							
B	TRADE DIVISION REP			\$12,000	\$0	\$6,472	\$0	\$18,472
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 %
A	DOYLE, THOMAS J							
B	FIELD CAMPAIGN COORD			\$83,285	\$1,500	\$4,168	\$6,929	\$95,882
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 %
A	DUFF, AMANDA CHRIS							
B	SECRETARY III			\$69,882	\$1,500	\$0	\$5,570	\$76,952
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 %
A	DUNN, CORINNE							
B	COMPUTER PROCEDURES COORD			\$41,238	\$0	\$0	\$3,323	\$44,561
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 %
A	DUNN, MISTI G							
B	TITAN FIELD REP			\$138,443	\$16,851	\$13,565	\$12,367	\$181,226
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	DUNN, OTHA							
B	SECURITY OFFICER			\$77,153	\$1,500	\$0	\$6,442	\$85,095
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 %
A	DUNN, TIMOTHY							
B	FIELD REPRESENTATIVE			\$97,903	\$4,100	\$27,132	\$8,731	\$137,866
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 %
A	EASLEY, JORDAN							
B	LEAD ORGANIZER			\$37,068	\$6,026	\$17,646	\$3,813	\$64,553
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 %
A	EASTER, EDWINA C							
B	TRAVEL SUPERVISOR (7)			\$89,159	\$3,645	\$217	\$7,413	\$100,434
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 %
A	ELLIOTT, TYESHA K							
B	COUNTER SERVER			\$47,116	\$0	\$0	\$3,925	\$51,041
C	N/A							

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ELLIS , SHAWN				\$8,630	\$816	\$0	\$772		\$10,218
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				\$71,522	\$1,500	\$0	\$5,822		\$78,844
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				\$30,000	\$0	\$6,143	\$0		\$36,143
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				\$193,375	\$3,255	\$5,023	\$13,021		\$214,674
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				\$100,505	\$3,450	\$7,327	\$8,470		\$119,752
B	DIVISION 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	10 %	Schedule 19 Administration	10 %
A	ERNEST , MARK				\$96,490	\$0	\$0	\$8,035		\$104,525
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	ESKINS , MICHELLE F				\$87,572	\$1,500	\$0	\$7,006		\$96,078
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	ESSERMAN , MATTHEW A				\$85,113	\$1,500	\$0	\$7,013		\$93,626
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				\$80,364	\$14,498	\$8,564	\$7,747		\$111,173
B	REGIONAL COORDINATOR									
C	N/A									
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	EVANS , TYLER				\$77,917	\$1,125	\$0	\$6,403		\$85,445
B	DESIGN 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	FARLEY , LUKE S				\$18,000	\$0	\$770	\$0		\$18,770
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	FERREIRA , JOSEPH J				\$234,704	\$0	\$13,429	\$13,998		\$262,131
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	FESSANT-EATON , HENRY				\$71,419	\$390	\$68	\$5,960		\$77,837
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	FIELDS , WANDELLA L				\$75,078	\$2,475	\$0	\$6,318		\$83,871
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	FINNEMAN , MATTHEW				\$18,000	\$0	\$1,030	\$0		\$19,030
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) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	FISHER, ROBERT C INTERNATIONAL REP LU 210			\$159,687	\$15,291	\$12,605	\$12,644	\$200,227
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FLORES, ILIANA S REGION TRNG COORD N/A			\$130,391	\$16,656	\$8,871	\$12,066	\$167,984
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FOLEY, ERIN TRADE DIVISION REP LU 2, JC 3			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A B C	FOLTZ, JEFFREY V TRAVEL SUPERVISOR N/A			\$90,225	\$1,500	\$0	\$7,515	\$99,240
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %
A B C	FORTES, LISA EXECUTIVE SECRETARY N/A			\$95,833	\$1,500	\$0	\$8,001	\$105,334
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %
A B C	FORTUNE, LOREN M PROGRAM ASSISTANT (9) N/A			\$95,060	\$3,060	\$562	\$8,002	\$106,684
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %
A B C	FOSTER, MICHAEL D SECURITY OFFICER N/A			\$66,047	\$1,250	\$0	\$5,956	\$73,253
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	FOSTER, TATE TRADE DIVISION REP LU 79			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FOTI, JOSEPH ASSISTANT DIRECTOR-EASTER LU 25			\$18,000	\$0	\$3,112	\$0	\$21,112
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FOX, RAYMOND M SECURITY OFFICER N/A			\$71,527	\$1,500	\$0	\$5,974	\$79,001
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	FRATES, MARTY IBT REPRESENTATIVE LU 70			\$60,000	\$0	\$0	\$0	\$60,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FREDERICK, RICHARD TRADE DIVISION REP LU 120, JC 32			\$204	\$0	\$0	\$0	\$204
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FREEDMAN, PHILIP J REGIONAL POLITICAL COOR N/A			\$81,988	\$1,500	\$4,545	\$6,899	\$94,932
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FREEMAN, ALAUNA MEMBER-SAFETY & HEALTH CO LU 728			\$1,950	\$0	\$0	\$0	\$1,950
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FREY, MELISSA M EXEC SECRETARY TO THE GST N/A			\$95,950	\$1,110	\$40	\$8,059	\$105,159
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	25 %
A B C	GAJ, KRISTIAN ASSISTANT DIRECTOR N/A			\$134,491	\$3,645	\$728	\$11,108	\$149,972



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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GALE, JOHN TRADE DIVISION REP LU 878			\$16,696	\$0	\$0	\$0	\$16,696		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA, AMY DRIVE PROJ COORD N/A			\$107,974	\$2,475	\$1,948	\$9,040	\$121,437		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	GARDNER, KIMBERLEE A DEPARTMENT DIRECTOR N/A			\$21,544	\$0	\$0	\$1,790	\$23,334		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GARDNER-BIRD, SAMUEL STATE LEGISLATIVE COORD N/A			\$50,000	\$1,125	\$2,901	\$4,198	\$58,224		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	GAREY, MARK A CO-CHAIR EASTERN REGION LU 355, JC 62			\$12,000	\$0	\$936	\$0	\$12,936		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARNER, BRITTANY J DEPARTMENT MANAGER N/A			\$93,775	\$1,500	\$0	\$7,260	\$102,535		
I	Schedule 15 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	GEGEAR, CHRISTINE INTERNATIONAL AUDITOR N/A			\$165,131	\$15,291	\$32,293	\$3,563	\$216,278		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	GELLER, GEORGE INTERNATIONAL REPRESENTAT N/A			\$19,492	\$0	\$0	\$1,615	\$21,107		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GESUALDI, THOMAS TRADE DIVISION DIRECTOR LU 282, JC 16			\$75,000	\$0	\$3,689	\$0	\$78,689		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	GIBSON, RICHARD STAFF ATTORNEY N/A			\$245,948	\$1,375	\$2,864	\$14,222	\$264,409		
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	GLYNN, JENNIFER MEMBER CONSULTANT SVC ADV N/A			\$28,804	\$750	\$0	\$2,308	\$31,862		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	GOMEZ, GRISELDA COUNTER SERVER N/A			\$49,845	\$0	\$0	\$4,170	\$54,015		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GONZALEZ-BRITO, MARIO LEAD ORGANIZER N/A			\$74,692	\$10,907	\$19,279	\$7,341	\$112,219		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOODMAN, MICHELE INTERNATIONAL ORGANIZER N/A			\$83,450	\$24,966	\$37,103	\$9,471	\$154,990		
I	Schedule 15 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	GORTON, AMY INTERNATIONAL REP LU 399			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	GRACE , DANIEL H									
B	TRADE CONFERENCE REP			\$18,500	\$0	\$1,285	\$0	\$19,785		
C	LU 830,JC 53,BREW CONF,PA CONF									
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	GRAVES , JOSH									
B	TRADE DIVISION REP			\$16,977	\$0	\$487	\$0	\$17,464		
C	LU 104									
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	GRAY , NATHAN A									
B	NETWORK CONTROLLER			\$74,042	\$0	\$0	\$6,164	\$80,206		
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									
B	WATCH ENGINEER			\$59,358	\$0	\$0	\$4,917	\$64,275		
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	GRAZIANO , VINCENT J									
B	INTERNATIONAL REP			\$137,693	\$12,691	\$11,728	\$12,280	\$174,392		
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	GRIER , ZIPPORAH									
B	SENIOR DATA SPECIALIST			\$88,661	\$2,280	\$106	\$7,288	\$98,335		
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	GRIFFITH , JOHN									
B	DRIVE FIELD REP			\$42,424	\$750	\$7,084	\$3,657	\$53,915		
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	GRILL , HARRY									
B	FIELD CAMPAIGN COORDINATO			\$125,175	\$1,500	\$8,007	\$10,475	\$145,157		
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	GRISHAM , FRED L									
B	TRADE DIVISION REP			\$40,000	\$0	\$9,499	\$0	\$49,499		
C	LU 480, 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	GRONEK , JOSEPH									
B	SOUTHERN REGION REP			\$18,000	\$0	\$1,953	\$0	\$19,953		
C	LU 402, 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	GROSS , ROY									
B	TRADE DIVISION REP			\$47,000	\$1,500	\$2,840	\$0	\$51,340		
C	LU 299, JC 43									
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	GUSHCHINA , EVGENIYA									
B	STAFF ACCOUNTANT III			\$79,442	\$1,500	\$0	\$6,396	\$87,338		
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	GUY , KEVIN									
B	INVESTIGATOR			\$104,313	\$1,500	\$10,670	\$8,714	\$125,197		
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	GUZMAN , GABRIEL									
B	TRADE DIVISION REP			\$9,000	\$0	\$0	\$0	\$9,000		
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									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 483, LU 962									
I	Schedule 15 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									
B	DEPUTY DIRECTOR			\$119,960	\$2,670	\$1,166	\$9,880	\$133,676		
C	N/A									

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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	HAIRFIELD, BRIAN									
B	INTERNATIONAL AUDITOR			\$165,678	\$16,656	\$28,967	\$12,809	\$224,110		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	HAMILTON, DEBORAH									
B	ADMINISTRATIVE ASSISTANT			\$50,000	\$0	\$319	\$0	\$50,319		
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									
B	MEMBER-ARTICLE 40 COMMITTEE			\$18,000	\$0	\$0	\$0	\$18,000		
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									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
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	HARDENBROOK, SCOTT									
B	REGIONAL POLITICAL COORDINATOR			\$74,411	\$1,375	\$4,486	\$6,260	\$86,532		
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	HARPER, JELQUIN									
B	DEPARTMENT MANAGER			\$81,880	\$1,500	\$0	\$6,678	\$90,058		
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			\$18,000	\$0	\$0	\$0	\$18,000		
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, TOMICA S									
B	EMPLOYEE LEAVE COORDINATOR			\$114,744	\$7,545	\$3,485	\$9,880	\$135,654		
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	HATCH, RINA									
B	EASTERN REGION COORDINATOR			\$125,175	\$14,056	\$11,009	\$11,166	\$161,406		
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	HAWKINS, CAROLYN									
B	EXECUTIVE SECRETARY			\$111,100	\$3,645	\$138	\$9,386	\$124,269		
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			\$18,000	\$0	\$0	\$0	\$18,000		
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	HAWLEY, DAVID R									
B	TRADE DIVISION REP			\$9,000	\$0	\$0	\$0	\$9,000		
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 %
A	HAYES, CATHY									
B	ASST. ADMIN MGR (NON-LU2)			\$113,996	\$1,500	\$0	\$9,552	\$125,048		
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	HEMPLE, KELLY									
B	ADMIN ASSISTANT & SPECIAL			\$194,507	\$3,165	\$4,538	\$13,052	\$215,262		
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	HERNAIZ-ROSARIO, YAMARIS									
B	PAYROLL ACCOUNTANT I			\$74,012	\$1,500	\$0	\$5,993	\$81,505		
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) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A B C	HERNANDEZ, JOSE O DISHWASHER N/A			\$36,934	\$0	\$0	\$3,074	\$40,008	
I	Schedule 15 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	HERNANDEZ, KENNETH INTERNATIONAL ORGANIZER N/A			\$23,517	\$5,288	\$7,991	\$2,387	\$39,183	
I	Schedule 15 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	HERNANDEZ, LUIS INT'L ORGANIZER LU 848			\$62,320	\$13,453	\$25,654	\$6,506	\$107,933	
I	Schedule 15 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	HERNANDEZ, RICARDO (RIC INTERNATIONAL ORGANIZER N/A			\$16,217	\$0	\$2,035	\$1,376	\$19,628	
I	Schedule 15 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	HEYWARD, KARA ADMINISTRATIVE ASSISTANT N/A			\$68,846	\$1,625	\$0	\$5,709	\$76,180	
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 B C	HIGDON, MATTHEW L DIRECTOR-GRIEVANCE PANELS LU 728, JC 75			\$50,000	\$1,500	\$4,923	\$0	\$56,423	
I	Schedule 15 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	HILTON, SCOTT ASSISTANT TO THE GST N/A			\$192,404	\$17,234	\$23,865	\$13,432	\$246,935	
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	HINTON, AARON NETWORK ENGINEER N/A			\$75,781	\$1,500	\$0	\$6,142	\$83,423	
I	Schedule 15 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	HOCK, WAMON E ORGANIZING COORD - SOUTH N/A			\$119,960	\$15,876	\$26,850	\$11,512	\$174,198	
I	Schedule 15 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	HOGENSON, ROBERT C INTERNATIONAL ORGANIZER N/A			\$78,151	\$15,291	\$32,762	\$8,124	\$134,328	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	HOLGUIN, CARLOS M RESEARCH ANALYST N/A			\$78,967	\$2,585	\$679	\$6,527	\$88,758	
I	Schedule 15 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	HOOD, MARK E SECURITY OFFICER N/A			\$74,805	\$1,500	\$0	\$6,291	\$82,596	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	HOUSE, MARGARET M O-W-B ACCOUNTANT N/A			\$70,089	\$0	\$0	\$5,847	\$75,936	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	HOWARD, WALT DISNEY REPRESENTATIVE LU 385, JC 75			\$18,000	\$0	\$0	\$0	\$18,000	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	15 %
A B C	HOWER, DENNIS CO-DIRECTOR LU 773			\$105,000	\$1,110	\$3,413	\$0	\$109,523	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	HUDSON, SANDRA AP ASST SUPERVISOR N/A			\$69,882	\$0	\$0	\$5,514	\$75,396	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	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									
B	ASST TO GENERAL PRESIDENT			\$114,140	\$2,280	\$2,471	\$9,538	\$128,429		
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	HUGHES , FRANCIS P			\$182,547	\$1,500	\$11,316	\$12,775	\$208,138		
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	HUGHES , SHAWN J			\$126,583	\$0	\$4,484	\$10,519	\$141,586		
B	CSI INV/LGL REVIEW OFCR									
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			\$35,147	\$250	\$0	\$3,270	\$38,667		
B	TRAVEL ACCOUNTANT II									
C	N/A									
I	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	IENG-YIN , NAVY S			\$92,345	\$0	\$0	\$7,706	\$100,051		
B	QUALITY CONTROL SPEC									
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	ISOM , SEBRINA			\$71,256	\$15,291	\$27,031	\$7,614	\$121,192		
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	JACKSON , EDWARD			\$69,341	\$0	\$0	\$5,316	\$74,657		
B	RECORD STORAGE TECHNICIAN									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JACOBS , TRACI			\$114,214	\$0	\$0	\$9,513	\$123,727		
B	SENIOR STAFF 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	JACOBY , DENISE M			\$61,733	\$0	\$0	\$5,140	\$66,873		
B	PER CAPITA TAX ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	JANNEH , EBRIMA			\$71,021	\$18,690	\$31,858	\$7,863	\$129,432		
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	JEFFERSON , KRISTEN			\$23,517	\$4,663	\$7,877	\$2,393	\$38,450		
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	JETER , KEVIN			\$84,280	\$0	\$0	\$7,042	\$91,322		
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	JHINGORY , MARCIA J			\$101,922	\$2,280	\$1,761	\$8,472	\$114,435		
B	OFFICE MANAGER I (NON-SUP									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	70 %
A	JIMENEZ , ERIC			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
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			\$71,699	\$3,005	\$4,798	\$5,620	\$85,122		
B	ADMINISTRATIVE COORDINATO									
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) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A B C	JOHNSTON, CHRISTOPHER S REGIONAL POLITICAL COORDI N/A			\$81,988	\$4,100	\$6,042	\$7,173	\$99,303	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	JONES, KAMARIA GRAPHIC DESIGNER I N/A			\$20,554	\$0	\$0	\$1,654	\$22,208	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	JONES, KARIN L MANAGER, TEAMSTERS HISTOR N/A			\$123,041	\$2,085	\$7,794	\$10,295	\$143,215	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	JONES, TIMOTHY M LEAD SHIP CLERK/DRIVER N/A			\$56,327	\$0	\$0	\$4,699	\$61,026	
I	Schedule 15 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	JORDAN, MICHAEL TRADE DIVISION REP LU 705			\$18,000	\$0	\$0	\$0	\$18,000	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 % Schedule 19 Administration	0 %
A B C	JOSEPH, RAQUEL SECTY TO GST ADMIN ASST N/A			\$130,391	\$0	\$0	\$10,848	\$141,239	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	55 % Schedule 19 Administration	30 %
A B C	JUDGE, KEITH TRADE CONFERENCE REP LU 633			\$24,000	\$0	\$0	\$0	\$24,000	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	10 %
A B C	KANE SR., DANIEL IBT REPESENTATIVE LU 202			\$25,000	\$1,500	\$312	\$0	\$26,812	
I	Schedule 15 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	KARAFFA, STUART H DATA SYSTEMS MANAGER N/A			\$101,000	\$3,255	\$99	\$8,460	\$112,814	
I	Schedule 15 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	KEEGEL, HEATHER A TITAN FIELD REP N/A			\$140,353	\$16,851	\$21,101	\$12,416	\$190,721	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration	5 %
A B C	KELLY, CARL S DR. RECPTS/ BILLING COORD N/A			\$29,909	\$0	\$0	\$2,428	\$32,337	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	KENDALL, JEFF TRADE DIVISION REP LU 222			\$17,386	\$0	\$0	\$0	\$17,386	
I	Schedule 15 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	KENNEDY, GREGORY C SENIOR NETWORK ENGINEER N/A			\$95,665	\$2,475	\$0	\$7,829	\$105,969	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	KILBANE, JAMES B TRADE DIVISION REP N/A			\$18,000	\$0	\$268	\$0	\$18,268	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	KING, HEATHER INTERNATIONAL AUDITOR N/A			\$161,787	\$15,876	\$29,895	\$12,714	\$220,272	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 % Schedule 19 Administration	2 %
A B C	KIRBY, KERON R DATABASE CLERICAL ASST N/A			\$60,046	\$1,890	\$0	\$4,766	\$66,702	

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIRKLAND , DAVID									
B	ELECTRICIAN			\$153,572	\$1,500	\$63	\$12,352	\$167,487		
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			\$66,226	\$0	\$0	\$5,371	\$71,597		
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 , SHALAUN									
B	ASSISTANT TO DIRECTOR			\$98,018	\$1,500	\$0	\$8,166	\$107,684		
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	KOPYSTYNSKY , ROBERT J									
B	FIELD REPRESENTATIVE			\$88,099	\$4,100	\$15,903	\$7,801	\$115,903		
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	KRAHLING , MICHAEL									
B	WATCH ENGINEER			\$166,005	\$1,500	\$0	\$12,528	\$180,033		
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									
B	AFFILIATE COMPLNC AUDITOR			\$150,146	\$3,255	\$7,057	\$12,329	\$172,787		
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									
B	RECORDS STORAGE TECHNICIA			\$54,177	\$0	\$0	\$4,483	\$58,660		
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									
B	TRAVEL ACCOUNTANT II			\$75,895	\$0	\$0	\$6,317	\$82,212		
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	LABARBERA , GARY S									
B	TRADE DIVISION REP			\$13,500	\$0	\$0	\$0	\$13,500		
C	LU 282									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LACAYO , ANNA									
B	NEGOTIATIONS INDEXER			\$60,301	\$0	\$0	\$5,021	\$65,322		
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	LAITIN , ELISSA									
B	COMMUNICATIONS COORDINATO			\$46,618	\$375	\$0	\$3,745	\$50,738		
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	LAMB , PETE									
B	TRADE CONFERENCE REP			\$24,000	\$0	\$421	\$0	\$24,421		
C	LU 38, BREW CONF									
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									
B	SECURITY OFFICER			\$74,792	\$1,500	\$0	\$6,289	\$82,581		
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	LAUGHTON , RICHARD									
B	SECRETARY-ERJAC COMM B			\$18,000	\$0	\$0	\$0	\$18,000		
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									
B	CENTRAL REG CO-CHAIR			\$18,000	\$0	\$5,669	\$0	\$23,669		
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 %

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A	LEARY, GERALD									
B	REGIONAL POLITICAL COORDI			\$93,882	\$1,500	\$13,165	\$8,005	\$116,552		
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									
B	RESEARCH COORDINATOR			\$101,587	\$0	\$3,194	\$8,462	\$113,243		
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, JOHN F									
B	INTERNATIONAL AUDITOR			\$161,577	\$15,291	\$19,475	\$12,722	\$209,065		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	LEPORE, ANTHONY									
B	EASTERN REGION REP			\$18,000	\$0	\$484	\$0	\$18,484		
C	LU 671									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LICHT, DAVID									
B	MEMBER-ARTICLE 43 COMMITE			\$18,000	\$0	\$0	\$0	\$18,000		
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									
B	CHIEF ENGINEER			\$152,117	\$1,500	\$183	\$12,330	\$166,130		
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									
B	TRADE DIVISION REP			\$6,000	\$0	\$822	\$0	\$6,822		
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									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 991									
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	LITTLE, RICHARD									
B	DEPARTMENT MANAGER			\$95,676	\$4,035	\$1,085	\$7,870	\$108,666		
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	LONG, KAITLYN M									
B	ASSISTANT DIRECTOR			\$156,497	\$2,475	\$3,144	\$12,285	\$174,401		
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	LONG, TIMIKA									
B	EXECUTIVE SECRETARY			\$104,313	\$3,450	\$0	\$8,235	\$115,998		
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	LONGPINE, TYLER R									
B	DEPUTY DIRECTOR			\$125,175	\$1,890	\$3,630	\$10,020	\$140,715		
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	\$204	\$0	\$18,204		
C	LU 25									
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	LOPEZ, FRANCISCO									
B	TRADE DIVISION REP			\$9,000	\$0	\$0	\$0	\$9,000		
C	LU 210									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	LOPEZ, JAMES									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 952									
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	LORD, HEATHER									
B	PERSONNEL ASSISTANT			\$68,304	\$0	\$111	\$5,622	\$74,037		
C	N/A									



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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOTT, CHRISTOPHER				\$87,597	\$2,085	\$3,225	\$6,662		\$99,569
B	INDUSTRIAL HYGIENIST									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	50 %
A	LUNDY, MATTHEW				\$119,960	\$15,876	\$15,859	\$11,338		\$163,033
B	ORGANIZING COORD - WEST									
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				\$146,038	\$1,500	\$1,002	\$11,849		\$160,389
B	DEPARTMENT DIRECTOR									
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	MAHONEY, JOHN				\$95,886	\$13,295	\$5,606	\$9,154		\$123,941
B	EASTERN COORD									
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 %
A	MAINI, MATTHEW				\$18,000	\$0	\$0	\$0		\$18,000
B	INTERNATIONAL REP									
C	LU 251									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MALCOLM, ANTONISHA				\$82,693	\$0	\$0	\$6,886		\$89,579
B	A/P SUPERVISOR									
C	N/A									
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	MALONEY, JANESEA				\$68,418	\$0	\$0	\$5,598		\$74,016
B	OFFICE 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	MALOUF, MARK W				\$41,137	\$8,137	\$22,980	\$4,306		\$76,560
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	MANSARAY, ABDUL				\$61,669	\$0	\$0	\$5,073		\$66,742
B	AUDIT 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	MARI, THOMAS				\$30,000	\$0	\$0	\$0		\$30,000
B	ASSISTANT DIRECTOR									
C	LU 25, JC 10									
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	MARINEZ, SANTOS				\$18,000	\$0	\$0	\$0		\$18,000
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	MARTIN, DAVID				\$147,057	\$4,552	\$1,801	\$12,294		\$165,704
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	MARTINEZ, ALONSO D				\$78,555	\$1,500	\$0	\$6,538		\$86,593
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	MARTINEZ, FELIX R				\$22,000	\$585	\$2,773	\$0		\$25,358
B	ASSISTANT DIRECTOR									
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-GONZALE, ELDA				\$23,517	\$4,663	\$721	\$2,348		\$31,249
B	INTERNATIONAL ORGANIZER									
C	LU 848									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	MARX, ROSE									
B	FIELD PROJECT MGR			\$105,246	\$1,950	\$1,675	\$8,882	\$117,753		
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	MASSARO, ERIC									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
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									
B	STATE LEGISLATIVE COORD			\$125,175	\$1,890	\$4,178	\$9,978	\$141,221		
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	MATTIUZZO, ALEJANDRO J									
B	ASSISTANT DIRECTOR			\$119,960	\$1,500	\$0	\$9,299	\$130,759		
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	MCAULIFFE, JASON									
B	TRADE DIVISION REP			\$135,607	\$0	\$8,934	\$11,281	\$155,822		
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	MCBRIDE, SUNSHINE									
B	DEPUTY DIRECTOR			\$154,383	\$4,295	\$260	\$12,296	\$171,234		
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	MCCLILES, LISA									
B	DATA ENTRY COORD.			\$82,220	\$0	\$0	\$6,597	\$88,817		
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	MCCUTCHEON, BERNARD									
B	TRADE DIVISION REP			\$18,000	\$0	\$1,889	\$0	\$19,889		
C	LU 89									
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	MCDONAGH, ROSS									
B	INTERNATIONAL ORGANIZER			\$47,034	\$10,260	\$15,435	\$5,000	\$77,729		
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	MCDONALD, TIMOTHY D									
B	CHAIR-TECHNOLOGY COMMITTEE			\$18,000	\$0	\$0	\$0	\$18,000		
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	MCFADDEN, CARLOS									
B	MEMBER-ARTICLE 40 COMMITTEE			\$18,000	\$0	\$159	\$0	\$18,159		
C	LU 509									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCKIBBIN, THOMAS									
B	INTERNATIONAL ORGANIZER			\$86,230	\$15,291	\$36,505	\$8,813	\$146,839		
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	MCQUAID, MATTHEW									
B	PROJECT MANAGER			\$103,644	\$2,085	\$2,287	\$8,660	\$116,676		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MEADOWS, TIMOTHY G									
B	CHAIRMAN			\$12,000	\$0	\$6,601	\$0	\$18,601		
C	LU 600, JC 13									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MEHRINGER, CHERYL N									
B	ACCOUNTS PAYABLE MANAGER			\$146,787	\$2,670	\$55	\$12,267	\$161,779		
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	MESSADO, FAITH									
B	ADMINISTRATIVE SUPPORT AN			\$78,235	\$1,500	\$0	\$6,536	\$86,271		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	METCALF , MATTHEW D									
B	PROGRAMM ASSISTANT (9)			\$80,794	\$2,085	\$1,815	\$6,757	\$91,451		
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			\$143,099	\$4,880	\$161	\$11,477	\$159,617		
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	MIDDLETON (BELLA , KELICE N									
B	OFFICE MANAGER			\$96,205	\$2,280	\$457	\$7,941	\$106,883		
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			\$18,000	\$0	\$1,396	\$0	\$19,396		
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	MILES KIRK , JONELLE F									
B	ACTING DEPT DIRECTOR			\$99,097	\$2,665	\$0	\$8,354	\$110,116		
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 , ANTHONY									
B	INTERNATIONAL ORGANIZER			\$23,517	\$5,288	\$5,035	\$2,338	\$36,178		
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	MILLER , SAMUEL A									
B	ORG DATABSE ANALYST			\$65,923	\$1,500	\$715	\$5,490	\$73,628		
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	MINEROS , VICTOR I									
B	TRADE DIVISION REP			\$22,000	\$0	\$8,742	\$0	\$30,742		
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	MINTER , JACQUIA									
B	AGREEMENTS TECH-DATA			\$68,946	\$2,670	\$0	\$5,554	\$77,170		
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	MOATS , MICHAEL D									
B	TRADE DIVISION REP			\$18,000	\$0	\$5,378	\$0	\$23,378		
C	LU 964									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MODI-PAREKH , NUPUR K									
B	COMMUNICATIONS COORDINATO			\$107,770	\$16,851	\$18,223	\$9,733	\$152,577		
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	MOFFETT , MAXWELL S									
B	LEAD SHIP INVTY CLERK III			\$64,672	\$0	\$0	\$5,132	\$69,804		
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	MOORE , CHRISTOPHER J									
B	AIRLINE SAFETY COORDINATO			\$137,693	\$16,071	\$12,868	\$12,328	\$178,960		
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	MOORE , KERI M									
B	OFF MGR NON-SUPV 7			\$83,158	\$780	\$2,936	\$6,966	\$93,840		
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	MOORE , KEVIN									
B	ASSISTANT DIRECTOR			\$150,807	\$4,100	\$868	\$12,355	\$168,130		
C	LU 299, 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) 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	MOORE , MCKINLE									
B	SECURITY OFFICER			\$104,233	\$2,475	\$2,451	\$8,746	\$117,905		
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	MOORE , TAMMY L									
B	RESEARCH ANALYST 9			\$115,498	\$1,500	\$3,483	\$9,534	\$130,015		
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	MORAN , DONALD H									
B	TRADE DIVISION REP			\$12,000	\$0	\$7,424	\$0	\$19,424		
C	LU 299, 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	MORRISON , KIRKGEORGE L									
B	AP ACCOUNTANT			\$49,183	\$0	\$0	\$3,532	\$52,715		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	4 %
A	MOSKOWITZ , DANIEL R									
B	COMMUNICATIONS COORD			\$119,960	\$3,255	\$5,190	\$10,072	\$138,477		
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	MUHS , CHRIS									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 324, JC 37									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MULLICAN , TIMOTHY									
B	WATCH ENGINEER			\$148,516	\$1,500	\$0	\$12,102	\$162,118		
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	MUNOZ , NORA L									
B	ADMINISTRATIVE SECRETARY			\$95,950	\$0	\$0	\$8,008	\$103,958		
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	MUNOZ , SARITA N									
B	OUT OF WORK BENEFITS ASST			\$52,716	\$0	\$0	\$4,392	\$57,108		
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	MURPHY , JOHN A									
B	TRADE DIVISION DIRECTOR			\$175,000	\$1,500	\$24,454	\$9,260	\$210,214		
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	MYERS , SARA									
B	ASSISTANT DIRECTOR			\$121,200	\$2,670	\$312	\$10,144	\$134,326		
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	NEAK , KANITHA									
B	CASHIER			\$50,683	\$1,170	\$0	\$4,299	\$56,152		
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									
B	FINANCE MANAGER			\$133,385	\$1,500	\$1,950	\$10,932	\$147,767		
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									
B	SENIOR PROGRAM MANAGER			\$127,617	\$3,060	\$148	\$10,662	\$141,487		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A	NGUYEN , DAWN									
B	TRAVEL ACCOUNTANT III			\$69,017	\$0	\$0	\$5,728	\$74,745		
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									
B	TRAVEL ACCOUNTANT III			\$72,341	\$0	\$0	\$6,059	\$78,400		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	NICHOLS , PATRICK				\$17,318	\$0	\$758	\$0	\$18,076	
B	TRADE DIVISION REP									
C	LU 50, 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	NYE , FRED A				\$106,000	\$3,450	\$13,286	\$8,954	\$131,690	
B	DIGITAL MEDIA TECHNICIAN									
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	O'BRIEN , MICHAEL				\$7,500	\$0	\$500	\$0	\$8,000	
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	O'CONNOR , MICHAEL A				\$69,113	\$0	\$362	\$5,749	\$75,224	
B	PROJECT 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	OGREN , CASSANDRA				\$156,497	\$5,075	\$1,571	\$12,344	\$175,487	
B	ASSISTANT DIRECTOR									
C	N/A									
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	OLMOS , CECILIA				\$74,342	\$0	\$0	\$5,909	\$80,251	
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	OLMOS , MELISSA				\$75,250	\$125	\$0	\$6,227	\$81,602	
B	ADMINISTRATIVE ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	O'NEILL , SEAN				\$119,960	\$15,876	\$21,000	\$11,463	\$168,299	
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				\$87,228	\$15,291	\$40,458	\$8,840	\$151,817	
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				\$75,000	\$0	\$0	\$0	\$75,000	
B	TRADE CONFERENCE DIRECTOR									
C	LU 633, JC 10									
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	PALMER , ALBERTA				\$69,130	\$8,981	\$2,482	\$6,480	\$87,073	
B	MID ATLANTIC REG. COORD									
C	UNITE HERE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PANTOJA , EMILY				\$156,469	\$2,085	\$3,704	\$12,390	\$174,648	
B	STAFF ATTORNEY									
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	PARKER , RENEE				\$88,395	\$3,645	\$10,508	\$7,475	\$110,023	
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				\$18,000	\$0	\$848	\$0	\$18,848	
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				\$21,600	\$0	\$11,882	\$0	\$33,482	
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) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	PATTERSON, FALON ASSISTANT TO DIRECTOR N/A			\$80,973	\$1,500	\$480	\$6,245	\$89,198
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	PATTON, WILLIAM T TRADE DIVISION REP LU 480			\$18,000	\$0	\$6,937	\$0	\$24,937
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PAU, LISA STAFF ATTORNEY N/A			\$196,330	\$1,500	\$741	\$12,887	\$211,458
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	PEN, MAKARA COUNTER SERVER N/A			\$50,144	\$0	\$0	\$4,195	\$54,339
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	PENDER, JAMAL F LEAD ORGANIZER N/A			\$64,348	\$12,480	\$23,643	\$6,623	\$107,094
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PENLEY, WILLIAM L ASST CHIEF OF SECURITY N/A			\$89,511	\$1,500	\$0	\$7,483	\$98,494
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	PERRY, NICK CENTRAL REG COORD LU 413			\$104,313	\$14,056	\$6,407	\$9,683	\$134,459
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PESCI, RENEE M INTERNATIONAL AUDITOR N/A			\$165,678	\$16,071	\$22,749	\$12,785	\$217,283
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %
A B C	PETTY, WILLIAM L DEPARTMENT DIRECTOR N/A			\$203,116	\$4,552	\$3,263	\$13,283	\$224,214
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	PHARRIS, MICHAEL A TRADE CONFERENCE REP LU 166			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	PHILLIPS, TAMALA DIVISION COORDINATOR N/A			\$95,950	\$2,475	\$1,193	\$8,045	\$107,663
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PICANI, LOIUS A TRADE DIVISION REP LU 456			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PIERCEY, STEPHEN H REGIONAL PHOTOGRAPHER LU 89, LU 783, JC 94			\$6,000	\$0	\$0	\$0	\$6,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	POINDEXTER, DONNETTA Y OFFICE MANAGER N/A			\$89,159	\$1,500	\$0	\$7,443	\$98,102
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	POLO, JOSEPH INTERNATIONAL AUDITOR N/A			\$165,678	\$15,876	\$22,858	\$12,794	\$217,206
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %
A B C	PORTER, ANTONIO NEGOTIATIONS INDEXER N/A			\$54,336	\$0	\$0	\$4,522	\$58,858

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRESCOTT, PATRICIA EXECUTIVE SECRETARY N/A			\$100,333	\$1,875	\$0	\$8,376	\$110,584		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	PRETE, MICHAEL INTERNATIONAL AUDITOR N/A			\$162,502	\$15,876	\$12,131	\$12,717	\$203,226		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	PRICE, TROY D SOUS CHEF N/A			\$89,921	\$0	\$0	\$7,331	\$97,252		
I	Schedule 15 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	PRYCE-JONES, MICHAEL J CAPITAL STRATEGIES UNIT C N/A			\$123,582	\$2,280	\$830	\$9,894	\$136,586		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUACKENBUSH, THOMAS TRADE DIVISION REP LU 294, JC 18			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUEZADA, NATALIE OFFICE MGR (NON-SUPERVISO N/A			\$77,903	\$2,280	\$4,109	\$7,018	\$91,310		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUICK, KIM TRADE DIVISION REP LU 554			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RABINOWITZ, JASON E TRADE DIVISION DIRECTOR LU 2010, JC 7			\$19,565	\$1,250	\$0	\$0	\$20,815		
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	RAIL, KENNETH J INTERNATIONAL ORGANIZER N/A			\$71,256	\$15,291	\$39,179	\$7,700	\$133,426		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAINVILLE, BRIAN EXEC ASSISTANT TO THE GP N/A			\$222,535	\$7,925	\$8,721	\$25,438	\$264,619		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	RAMIREZ, JOSE INTERNATIONAL ORGANIZER N/A			\$78,565	\$15,291	\$34,525	\$8,244	\$136,625		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMOS, JOSE I KITCHEN HELPER N/A			\$17,410	\$0	\$0	\$1,442	\$18,852		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RANKIN, MICHAEL MEMBER-ARTICLE 43 COMMITE LU 89			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAZAVI, NICHOLAS Z INDUSTRIAL ENGINEER N/A			\$110,352	\$14,751	\$12,604	\$9,861	\$147,568		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REDDING, JENNIFER TRADE DIVISION REP LU 63			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

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A	REEVES, DAVID A								
B	MEMBER S&H CMTE			\$15,900	\$0	\$0	\$0	\$15,900	
C	LU 767, JC 80								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	REUTHER, TRAVIS			\$18,558	\$0	\$206	\$1,539	\$20,303	
B	PROJECT 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	Schedule 19 Administration	0 %
A	RICHARDSON, EMILY T			\$67,471	\$0	\$0	\$5,372	\$72,843	
B	ACCOUNTS RECEIVABLE ASSOC								
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	94 % Schedule 19 Administration	0 %
A	RICHTER, CHRISTOPHER			\$18,000	\$0	\$0	\$0	\$18,000	
B	CHAIR-JAC LOCAL CART CO								
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	RIDER, JAMES Z			\$60,326	\$1,560	\$4,791	\$5,147	\$71,824	
B	DIGITAL MEDIA TECHNICIAN								
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	RIDGNAL, ETOY			\$33,873	\$5,381	\$17,945	\$3,490	\$60,689	
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	RINALDI, RENEE			\$160,691	\$15,876	\$11,784	\$12,667	\$201,018	
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	98 % Schedule 19 Administration	2 %
A	RISTEEN, DANIEL F			\$182,547	\$3,195	\$27,517	\$12,793	\$226,052	
B	FIELD SERVICES 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	0 % Schedule 19 Administration	10 %
A	ROBERTS, DENNIS			\$30,000	\$0	\$13,183	\$0	\$43,183	
B	CENTRAL REGION DIRECTOR								
C	LU 407, JC 41, OH 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			\$18,000	\$0	\$1,435	\$0	\$19,435	
B	MEMER-SAFETY & HEALTH COM								
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, ARIEL			\$58,382	\$585	\$69	\$4,733	\$63,769	
B	GRAPHIC DESIGNER I								
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	ROBINSON, ELIZABETH S			\$73,461	\$2,280	\$1,147	\$6,158	\$83,046	
B	OFFICE MGR (NON-SUPERVISO								
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration	0 %
A	ROBINSON, YVETTE			\$104,685	\$2,475	\$375	\$8,783	\$116,318	
B	OFFICE COORDINATOR								
C	N/A								
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 % Schedule 19 Administration	70 %
A	ROBLES, CARLA			\$57,367	\$1,500	\$0	\$4,528	\$63,395	
B	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	100 % Schedule 19 Administration	0 %
A	RODRIGUEZ, ESILIA			\$136,596	\$16,851	\$8,397	\$12,349	\$174,193	
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	ROLAND, JEFFREY W			\$51,179	\$0	\$0	\$4,265	\$55,444	
B	LEAD SHIPPING TECH/DRIVER								
C	N/A								



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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROPER , KENYETTIE K IBT REPRESENTATIVE LU 237			\$25,000	\$0	\$0	\$0	\$25,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ROSA , ANTHONY M DEPARTMENT DIRECTOR LU 202			\$50,000	\$3,998	\$9,388	\$0	\$63,386		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	ROSELL , CHRISTOPHER DEPARTMENT DIRECTOR LU 986			\$192,870	\$16,956	\$50,793	\$13,344	\$273,963		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROTHMAN , BRIAN A REGIONAL DIR-SOUTH LU 79, JC 75			\$23,500	\$0	\$0	\$0	\$23,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROWE , CLAUDIA WESTERN REGION COORD N/A			\$136,151	\$16,071	\$14,134	\$12,303	\$178,659		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROYSTER-EDWARDS , CHICKONA M DEPARTMENT MANAGER N/A			\$90,230	\$3,645	\$1,160	\$7,381	\$102,416		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	70 %
A B C	RUDOLPH , SEAN CAMPAIGN COORDINATOR N/A			\$37,439	\$250	\$4,322	\$3,110	\$45,121		
I	Schedule 15 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	RUPLEY , MATTHEW INTERNATIONAL ORGANIZER LU 402			\$47,034	\$10,385	\$22,360	\$4,962	\$84,741		
I	Schedule 15 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	SALIANI , PAUL TRADE DIVISION REP LU 177			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SALOMONE , BRIAN TRADE DIVISION REP LU 817			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SANCHEZ , ROBERT O TRAVEL CONSULTANT II (6) N/A			\$72,634	\$0	\$0	\$5,916	\$78,550		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A B C	SANTIAGO , NYDIA DRIVE RECEIPTS/BILLING CO N/A			\$61,733	\$0	\$0	\$4,275	\$66,008		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SARGENT , DAVID W CHIEF OF SECURITY N/A			\$102,077	\$1,500	\$0	\$8,604	\$112,181		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAROLI , JOSEPH FIELD REPRES N/A			\$115,985	\$4,100	\$11,281	\$10,042	\$141,408		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAUCEDO , DAVID H TRADE DIVISION REP LU 986			\$18,000	\$0	\$11,920	\$0	\$29,920		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	SAWYER, JOHNNIE E OFFICE COORDINATOR LU 822			\$151,253	\$4,490	\$24,147	\$12,352	\$192,242		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	SAWYER, VERONICA INTERNATIONAL REP LU 1038			\$136,103	\$17,241	\$27,705	\$12,313	\$193,362		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	SAYLOR, KEVIN TRADE DIVISION REP LU 120			\$18,000	\$0	\$1,245	\$0	\$19,245		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SCANDAGLIA, COLE L SENIOR LEGISLATIVE REP & N/A			\$151,253	\$1,500	\$783	\$12,312	\$165,848		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHMIEHAUSEN, MARK TRADE DIVISION REP LU 20, JC 41, OH			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHMITT, KEVIN TRADE DIVISION REP LU 249, JC 40			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHOEMBS, KYLE J SENIOR TRANSPORTATION ANA N/A			\$110,613	\$4,100	\$6,335	\$8,967	\$130,015		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHUMANN, KARLA TRADE DIVISION REP LU 104, JC 3			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHWEITZER, JUSTIN SENIOR RESEARCH ANALYST IFPTE			\$75,255	\$1,375	\$3,085	\$6,117	\$85,832		
I	Schedule 15 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	SCOTT, TRACEY V PENSION BENEFIT ANALYST N/A			\$114,986	\$0	\$0	\$9,608	\$124,594		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCOTT HILL, PAULETTE OFFICE ASSISTANT III N/A			\$67,471	\$1,170	\$431	\$5,481	\$74,553		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCRIBNER, MICHAEL S TRADE DIVISION REP LU 696, JC 56, MOKAN CONF			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SEAMANS, RONALD W WESTERN REGION COORD LU 63			\$40,000	\$0	\$6,560	\$0	\$46,560		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	SEAMANS JR, RONALD CSI DIRECTOR LU 986			\$30,000	\$0	\$15,556	\$0	\$45,556		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SEPULVEDA GUERRA, VIVIANA INTERNATIONAL ORGANIZER N/A			\$60,964	\$2,280	\$5,031	\$5,174	\$73,449		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHABAZZ, SYLVIA S A/P ACCOUNTANT N/A			\$64,409	\$0	\$0	\$5,462	\$69,871		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	SHAPIRO , STEPHAN				\$143,448	\$1,500	\$3,236	\$11,852	\$160,036	
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	SHIFLETT , JEFFREY A				\$107,103	\$1,500	\$434	\$8,747	\$117,784	
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	SHIMEK , SPENCER J				\$32,107	\$625	\$0	\$2,648	\$35,380	
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	SHJERVEN , RUSSEL				\$18,000	\$0	\$326	\$0	\$18,326	
B	TRADE DIVISION REP									
C	LU 839, JC 28									
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	SHOLTES , JOHN				\$18,000	\$0	\$0	\$0	\$18,000	
B	REGIONAL DIR - SOUTH									
C	LU 79									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	SILVA , MARY E				\$24,621	\$0	\$0	\$2,040	\$26,661	
B	STAFF 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	96 %	Schedule 19 Administration	1 %
A	SLAPPEY , LOUISA M				\$62,901	\$1,500	\$0	\$4,991	\$69,392	
B	OFFICE MANAGER (NON-SUPER									
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	SLOSKEY , DEBORAH A				\$134,010	\$1,250	\$82	\$11,155	\$146,497	
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	45 %	Schedule 19 Administration	55 %
A	SLOSKEY , PATRICIA L				\$67,231	\$0	\$102	\$5,350	\$72,683	
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	SMELL , GREGORY				\$163,130	\$1,375	\$6,123	\$12,457	\$183,085	
B	DEPARTMENT DIRECTOR									
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 , CAROLINE				\$44,703	\$1,000	\$0	\$3,712	\$49,415	
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	SMITH , CHRISTION D				\$71,021	\$15,291	\$32,806	\$7,539	\$126,657	
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	SMITH , JOSEPH				\$24,000	\$0	\$13,272	\$0	\$37,272	
B	TRADE DIVISION REP									
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 , MICHAEL				\$13,050	\$0	\$500	\$0	\$13,550	
B	INTERNATIONAL REP									
C	LU 810									
I	Schedule 15 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				\$83,202	\$3,840	\$7,388	\$6,874	\$101,304	
B	EVENTS & MEETINGS COORDIN									
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) 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	SMITH-LEE, ROBIN								
B	ADMINISTRATIVE ASSISTANT			\$47,264	\$750	\$281	\$3,945	\$52,240	
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	SMOLINSKY, CHRISTOPHER								
B	DEPUTY DIRECTOR			\$75,000	\$585	\$5,906	\$0	\$81,491	
C	JC 10								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	SNODGRASS, CARL								
B	CHAIR-ARTICLE 43 COMMITTE			\$21,600	\$0	\$6,541	\$0	\$28,141	
C	LU 413, OH CONF								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	SOLA FARIAS, ARMANDO								
B	INTERNATIONAL AUDITOR			\$161,787	\$15,876	\$11,199	\$12,702	\$201,564	
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	2 %
A	SORENSEN, MELINDA								
B	INTERNATIONAL ORGANIZER			\$47,648	\$6,330	\$18,365	\$4,761	\$77,104	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	SORRELL, STEPHEN								
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000	
C	LU 270, JC 87								
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	45 %
A	SORTO, FRANKLIN								
B	MAINT EMPLOYEE			\$115,029	\$1,500	\$0	\$9,581	\$126,110	
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	SOUTH, STEVEN J								
B	EASTERN REGION CHAIRMAN			\$15,375	\$0	\$0	\$0	\$15,375	
C	LU 25, JC 10								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	SPALDING, REGINA								
B	EMC PROJECT MANAGER			\$29,675	\$500	\$0	\$2,478	\$32,653	
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	SPANJA, STEPHANIE								
B	STAFF ATTORNEY			\$36,917	\$375	\$884	\$3,072	\$41,248	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	SPERRING, JEFFREY T								
B	TRADE DIV REP			\$2,239	\$0	\$0	\$0	\$2,239	
C	LU 135								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	SQUIRES (DAVIS), MARY F								
B	SECRETARY I/OFFICE MANAG			\$67,245	\$0	\$0	\$5,351	\$72,596	
C	N/A								
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	STAHIEL, JOSHUA								
B	TRADE DIVISION REP			\$18,000	\$0	\$879	\$0	\$18,879	
C	LU 399								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	STAPLES, ANDREA								
B	DEPUTY DIRECTOR			\$151,477	\$10,797	\$14,038	\$12,461	\$188,773	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	STATKUS, JEREMY								
B	PC/NETWORK SUPPORT SPECIA			\$72,803	\$1,500	\$0	\$5,641	\$79,944	
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	STEIN, REBECCA								
B	DEPARTMENT DIRECTOR			\$155,179	\$3,442	\$551	\$12,302	\$171,474	
C	N/A								

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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	STEWART , GEOFFREY									
B	TRADE DIVISION REP			\$15,525	\$0	\$0	\$0	\$15,525		
C	LU 206, JC 37									
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	STILES , CHARLES									
B	TRADE DIVISION DIRECTOR			\$134,431	\$16,124	\$5,492	\$12,296	\$168,343		
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 %
A	STOEHR , LEONARD									
B	TRADE DIVISION REP			\$2,475	\$0	\$160	\$0	\$2,635		
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									
B	MEMBER-SAFETY&HEALTH COMM			\$18,000	\$0	\$479	\$0	\$18,479		
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	STOVALL , JOHN									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 783, JC 94									
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	STRICKLER , DAWN M									
B	DIVISION COORDINATOR			\$85,850	\$2,280	\$178	\$6,709	\$95,017		
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									
B	STAFF ACCOUNTANT II			\$97,268	\$1,500	\$0	\$8,033	\$106,801		
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	SUMMERS , BRIANNA E									
B	PAYROLL MANAGER			\$99,994	\$1,500	\$0	\$7,914	\$109,408		
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									
B	INTERNATIONAL REP			\$36,989	\$0	\$0	\$0	\$36,989		
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									
B	MICROFILM CLERK			\$58,669	\$0	\$0	\$4,895	\$63,564		
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	TATE , ERIC									
B	TRADE DIVISION REP			\$35,000	\$0	\$0	\$0	\$35,000		
C	LU 848, JC 42, BREW 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	TAYLOR , ASHLEY									
B	DRIVE RECEIPTS/BILLING CO			\$50,174	\$0	\$0	\$4,172	\$54,346		
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	\$12,225	\$0	\$48,225		
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			\$125,175	\$1,500	\$2,458	\$10,413	\$139,546		
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	THIBODEAU , TRAVIS									
B	LEAD ORGANIZER			\$26,667	\$5,288	\$6,324	\$2,634	\$40,913		
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) 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	THOMPSON, EDGAR							
B	EASTERN REGION COORD			\$40,000	\$0	\$8,716	\$0	\$48,716
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 %
A	THRIFT, VINCENT							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 728							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	TIERNEY, BRIAN							
B	PROJECT MANAGER			\$103,680	\$2,085	\$265	\$8,663	\$114,693
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 %
A	TIMMINS, BENJAMIN A							
B	LEGISLATIVE REPRESENTIV			\$125,175	\$1,500	\$0	\$10,414	\$137,089
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 %
A	TOLAND, DENNIS							
B	LEAD ENGINEER			\$138,993	\$15,876	\$6,096	\$12,343	\$173,308
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 %
A	TOPETE, ALEXANDRA							
B	INTERNATIONAL ORGANIZER			\$102,298	\$16,656	\$21,678	\$9,914	\$150,546
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 %
A	TORMA-ROOKLEY, EVAN							
B	PROJECT MANAGER			\$20,238	\$375	\$0	\$1,676	\$22,289
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 %
A	TORRES, JUAN							
B	TRADE DIVISION REP			\$6,000	\$0	\$0	\$0	\$6,000
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 %
A	TORRES, RUBEN							
B	TRADE DIVISION REP			\$18,000	\$0	\$592	\$0	\$18,592
C	LU 237, NYCHA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	TOTH, MICHAEL P							
B	TRADE DIVISION REP			\$4,500	\$0	\$0	\$0	\$4,500
C	LU 142							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOWNSEND, MEGAN A							
B	INTERNATIONAL ORGANIZER			\$47,034	\$11,040	\$11,756	\$4,877	\$74,707
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 %
A	TRAPPE, ROBERT							
B	FIELD REPRESENTATIVE			\$97,744	\$4,100	\$32,120	\$8,623	\$142,587
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TROTTERCHAUD, WES							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
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 %
A	TRUJILLO, PAUL							
B	CO-DIRECTOR			\$147,186	\$1,942	\$33,364	\$12,266	\$194,758
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	TUFANO, ALYSSA							
B	SENIOR RESEARCH ANALYST			\$88,431	\$2,155	\$194	\$7,395	\$98,175
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 %
A	TURNER, PAMELA L							
B	DEPARTMENT DIRECTOR			\$178,086	\$2,110	\$303	\$13,054	\$193,553
C	N/A							

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	TURNER, WES									
B	TRADE DIVISION REP				\$18,000	\$0	\$0	\$0		\$18,000
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									
B	OFFICE MGR (NON-SUPERVISO				\$73,202	\$1,500	\$5,063	\$6,013		\$85,778
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									
B	RESEARCH COORDINATOR				\$102,330	\$2,670	\$873	\$8,581		\$114,454
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									
B	MANAGER OF PILOT REPRESENTEN				\$229,488	\$0	\$12,875	\$13,873		\$256,236
C	LU 1224									
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	URCIA, HEIDI									
B	DRIVE ACCOUNTANT II				\$90,746	\$1,500	\$0	\$7,539		\$99,785
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									
B	CENTRAL REGION DIRECTOR				\$18,000	\$0	\$0	\$0		\$18,000
C	LU 214, JC 43									
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	VASQUEZ, JASON									
B	STAFF ATTORNEY				\$48,154	\$750	\$0	\$3,870		\$52,774
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	VASQUEZ, KEVIN									
B	STAFF ATTORNEY				\$48,167	\$750	\$0	\$3,870		\$52,787
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	VASQUEZ, NATALIA									
B	TITAN FIELD REP				\$136,596	\$16,851	\$25,662	\$12,384		\$191,493
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	VENANCIO, EDUINO									
B	TRADE DIVISION REP				\$9,000	\$0	\$3,492	\$0		\$12,492
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	VENSON, SHANABRIA									
B	SENIOR BENEFITS MANAGER				\$124,571	\$1,500	\$2,722	\$10,047		\$138,840
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	20 %
A	VILLALVAZO, LUIS									
B	TRADE DIVISION REP				\$18,000	\$0	\$0	\$0		\$18,000
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	WALSH, ANDREW									
B	TRADE DIVISION REP				\$18,000	\$0	\$0	\$0		\$18,000
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	WARNOCK, III, ROBERT R									
B	TRADE DIVISION REP				\$18,000	\$0	\$0	\$0		\$18,000
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									
B	ASSISTANT DIRECTOR				\$95,968	\$1,500	\$0	\$7,747		\$105,215
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) 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	WATSON, GARY								
B	TRADE DIVISION REP			\$18,000	\$0	\$1,113	\$0	\$19,113	
C	LU 553								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	WEATHERSPOON, TERRENCE J								
B	SENIOR RESEARCH ANALYST			\$109,280	\$1,500	\$1	\$8,844	\$119,625	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	WEDEBRAND, WILLIAM								
B	CENTRAL REGION COORDINATOR			\$40,000	\$0	\$4,419	\$0	\$44,419	
C	LU 120								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	WENTZ, DALE								
B	TRADE DIVISION REP			\$18,000	\$0	\$4,071	\$0	\$22,071	
C	LU 150, JC 7								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	WEST, MICHAEL								
B	TRADE DIVISION REP			\$1,500	\$0	\$0	\$0	\$1,500	
C	LU 542								
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	2 %
A	WHALEN, JAMES								
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000	
C	LU 817								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	WHEAT, ABILGAIL G								
B	LEAD STAFF AUDITOR			\$95,360	\$0	\$0	\$7,760	\$103,120	
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	WHITAKER, RICHARD M								
B	SECURITY OFFICER			\$73,866	\$1,500	\$0	\$6,169	\$81,535	
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	WHITE (DONALDSON), MADELYN N								
B	COMPUTER PROCEDURES COORD			\$71,017	\$0	\$144	\$5,911	\$77,072	
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	WHITEFIELD, MYTAIUS								
B	REPRODUCTION TECHNICIAN			\$57,315	\$0	\$0	\$4,683	\$61,998	
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	WHITMER, RAYMOND								
B	TRADE DIVISION REP			\$30,000	\$0	\$1,186	\$0	\$31,186	
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	Schedule 19 Administration	0 %
A	WHOBREY, CHARLES (CHU A								
B	TRADE DIVISION DIRECTOR			\$75,000	\$0	\$2,664	\$1,057	\$78,721	
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	Schedule 19 Administration	0 %
A	WILLETT, DANIEL L								
B	STRATEGIC ANALYST			\$105,579	\$1,500	\$0	\$8,760	\$115,839	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	WILLIAMS, DIONNE								
B	MICROFILM CLERK			\$44,885	\$0	\$0	\$3,746	\$48,631	
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	WILLIAMS, MARCUS								
B	TRADE DIVISION REP			\$18,000	\$0	\$351	\$0	\$18,351	
C	LU 174								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	WILLIAMS, SCOTT A								
B	INTL ORGANIZER			\$83,797	\$13,026	\$27,802	\$8,427	\$133,052	
C	N/A								



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILSON , COLLEEN				\$87,614	\$1,670	\$60	\$7,327		\$96,671
B	ADMINISTRATIVE SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	WILSON , KAREN R				\$69,411	\$0	\$468	\$5,627		\$75,506
B	ASSISTANT FINANCE DIRECTO									
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	WILSON , ROD E				\$15,184	\$0	\$0	\$1,258		\$16,442
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				\$77,878	\$0	\$0	\$6,543		\$84,421
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 %
A	WINDSOR , JOSEPH				\$60,046	\$0	\$0	\$5,032		\$65,078
B	RECORDS CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	WOLFF , MEAGHAN				\$125,624	\$1,500	\$3,239	\$10,451		\$140,814
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	80 %	Schedule 19 Administration	20 %
A	WOOD , ELLIS P				\$12,000	\$0	\$273	\$0		\$12,273
B	CENTRAL REGION REP									
C	LU 406, 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	WOOLARD , CHARMAINE D				\$146,038	\$2,085	\$13,177	\$11,800		\$173,100
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	WOYTKO , DALE M				\$167,483	\$4,552	\$2,984	\$12,594		\$187,613
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	80 %	Schedule 19 Administration	20 %
A	WRIGHT , THOMAS H				\$17,103	\$0	\$1,736	\$1,440		\$20,279
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				\$70,647	\$0	\$0	\$5,889		\$76,536
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				\$18,000	\$0	\$0	\$0		\$18,000
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				\$18,000	\$0	\$0	\$0		\$18,000
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	YEAGER , KATHERINE S				\$71,542	\$2,545	\$2,039	\$5,896		\$82,022
B	PROJECT MANAGER									
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	YEOMANS , SCOTT				\$113,833	\$1,500	\$0	\$9,398		\$124,731
B	DEPARTMENT 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) 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	YOUNG, ARNETTA M									
B	OFFICE ASSISTANT II 7			\$68,908	\$2,085	\$649	\$6,226	\$77,868		
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									
B	STAFF AUDITOR			\$69,060	\$0	\$0	\$5,502	\$74,562		
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	ZELMA, MICHAEL H									
B	IBT REPRESENTATIVE			\$18,000	\$0	\$3,679	\$0	\$21,679		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$72,527	\$154	\$154	\$10,723	\$4,357	\$87,761	
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	7 %
Total Employee Disbursements				\$41,535,702	\$1,662,655	\$2,659,385	\$3,179,429	\$49,037,171		
Less Deductions								\$14,891,059		
Net Disbursements								\$34,146,112		

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,267,407	Yes
<b>Members</b> (Total of all lines above)	1,267,407	
Agency Fee Payers*	17,510	
Total Members/Fee Payers	1,284,917	
*Agency Fee Payers are not considered members of the labor organization.		

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**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$12,204,168
2. Named Payer Non-itemized Receipts	\$267,245
3. All Other Receipts	\$358,224
4. Total Receipts	\$12,829,637

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$25,398,627
2. Named Payee Non-itemized Disbursements	\$6,018,912
3. To Officers	\$1,550,831
4. To Employees	\$22,646,845
5. All Other Disbursements	\$2,320,398
6. Total Disbursements	\$57,935,613

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$3,528,593
2. Named Payee Non-itemized Disbursements	\$354,586
3. To Officers	\$84,808
4. To Employees	\$4,207,499
5. All Other Disbursements	\$273,405
6. Total Disbursements	\$8,448,891

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,128,868
2. Named Payee Non-itemized Disbursements	\$24,011
3. To Officers	\$7,097
4. To Employees	\$827,629
5. All Other Disbursements	\$99,326
6. Total Disbursements	\$6,086,931

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$7,608,241
2. Named Payee Non-itemized Disbursements	\$1,610,427
3. To Officers	\$35,237
4. To Employees	\$17,371,767
5. All Other Disbursements	\$615,625
6. Total Disbursements	\$27,241,297

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$10,732,375
2. Named Payee Non-itemized Disbursements	\$2,664,117
3. To Officers	\$1,630,532
4. To Employees	\$3,983,449
5. All Other Disbursements	\$835,548
6. Total Disbursements	\$19,846,021

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**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABS INVESTMENT MANAGEMENT LLC 537 STEAMBOAT ROAD GREENWICH CT 06830	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$15,000
	SCHOLARSHIP CONTRIBUTION-ACH	12/27/2023	\$35,000
	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
INVESTMENT FIRM			
AGIA AFFINITY SUITE 2010 300 E ESPLANADE DRIVE OXNARD CA 93036	08/23 ULLICO AD&D COMMISSION	09/26/2023	\$32,501
	09/23 ULLICO AD&D COMMISSION	10/13/2023	\$24,210
	10/23 ULLICO AD&D COMMISSION	11/16/2023	\$28,279
	11/23 ULLICO AD&D COMMISSION	12/15/2023	\$25,463
	Total Itemized Transactions with this Payee/Payer		\$110,453
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$110,453	
INSURANCE COMPANY			
ALAN D BILLER ASSOCIATES INC SUITE 230 535 MIDDLEFIELD ROAD MENLO PARK CA 94025	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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
	INVESTMENT ADVISORY FIRM		
AMERICAN INCOME LIFE INSURANCE CO PO BOX 2608 WACO TX 76797	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$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
	INSURANCE COMPANY		
ARISTOTLE CAPITAL MANAGEMENT LLC SUITE 1700 11100 SANTA MONICA BLVD LOS ANGELES CA 90025	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$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
	INVESTMENT FIRM		
BNY MELLON SUITE 330 500 GRANT STREET PITTSBURG PA 15258	SCHOLARSHIP CONTRIBUTION	03/24/2023	\$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
	BANKING/FINANCIAL SERVICES		
BRANSTETTER, STRANCH & JENNINGS, PLLC 223 ROSA L PARKS BLVD NASHVILLE TN 37203	SCHOLARSHIP CONTRIBUTION	01/12/2023	\$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
	LAW FIRM		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BUSH GOTTLIEB SUITE 950 801 N BRAND BLVD GLENDALE CA 91203	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$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	
LAW FIRM				
CAPITAL ONE  15030 CAPITAL ONE DRIVE HENRICO VA 23238	DEC-22 AFFINITY CARD ROYALTY	01/13/2023	\$125,000	
	JAN-23 AFFINITY CARD ROYALTY	02/15/2023	\$94,972	
	FEB-23 AFFINITY CARD ROYALTY	03/15/2023	\$94,883	
	2023 ANNUAL CONTRIB	03/31/2023	\$50,000	
	MAR-23 AFFINITY CARD ROYALTY	04/14/2023	\$94,079	
	APR-23 AFFINITY CARD ROYALTY	05/15/2023	\$94,920	
	MAY-23 AFFINITY CARD ROYALTY	06/15/2023	\$96,747	
	JUN-23 AFFINITY CARD ROYALTY	07/14/2023	\$98,776	
	JUL-23 AFFINITY CARD ROYALTY	08/15/2023	\$100,662	
	AUG-23 AFFINITY CARD ROYALTY	09/26/2023	\$102,925	
	SEP-23 AFFINITY CARD ROYALTY	10/13/2023	\$104,687	
	OCT-23 AFFINITY CARD ROYALTY	11/15/2023	\$106,025	
	NOV-23 AFFINITY CARD ROYALTY	12/15/2023	\$107,523	
	Total Itemized Transactions with this Payee/Payer		\$1,271,199	
	Total Non-Itemized Transactions with this Payee/Payer		\$13,336	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,284,535	
	BANKING/FINANCIAL SERVICES			
	CRESCENT CAPITAL GROUP SUITE 2000 11100 SANTA MONICA BLVD LOS ANGELES CA 90025	SCHOLARSHIP CONTRIBUTION	08/18/2023	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$15,000	
INVESTMENT FIRM				
CROWNE PLAZA ALBANY  660 ALBANY SHAKER ROAD ALBANY NY 12211	SCHOLARSHIP CONTRIBUTION	04/21/2023	\$15,000	
	Total Itemized Transactions with this Payee/Payer		\$15,000	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000	
HOTEL/HOSPITALITY				
DISNEY WORLDWIDE SERVICES INC  1375 BUENA VISTA DR 4TH FL LAKE BUENA VISTA FL 32830	COMMISSION	03/29/2023	\$22,332	
	Total Itemized Transactions with this Payee/Payer		\$22,332	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,332	
HOTEL/HOSPITALITY				
ELEVANCE HEALTH INC  3075 VANDERCAR WAY CINCINNATI OH 45209	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
HEALTH INSURANCE PROVIDER				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXECUTIVE TRAVEL ASSOCIATES SUITE 701 1333 NEW HAMPSHIRE AVE NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,174
	Type or Classification (B)		
TRAVEL MANAGEMENT COMPANY			
FARMERS INSURANCE 730 PATTERSON DRIVE CARLISLE IA 50047	ANNUAL INQUIRIES FEE	02/03/2023	\$347,787
	Total Itemized Transactions with this Payee/Payer		\$347,787
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$347,787
INSURANCE COMPANY			
FEINBERG DUMONT & BRENNAN SUITE 300 177 MILK STREET BOSTON MA 02109	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LAW FIRM			
GAMCO INVESTORS INC 1 CORPORATE CENTER RYE NY 10580	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$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
INVESTMENT FIRM			
GCIU/IBT CONFERENCE 25 LOUISIANA AVE, NW WASHINGTON DC 20001	CONT IBT STRIKE & DEF FND	01/13/2023	\$29,718
	CONT IBT STRIKE & DEF FND	01/27/2023	\$24,000
	CONT IBT STRIKE & DEF FND	03/24/2023	\$20,070
	CONT IBT STRIKE & DEF FND	03/24/2023	\$48,168
	CONT IBT STRIKE & DEF FND	05/25/2023	\$26,298
	Total Itemized Transactions with this Payee/Payer		\$148,254
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$148,254	
AFFILIATE			
GLOBE LIFE PO BOX 8080 MCKINNEY TX 75070	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$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
HEALTH INSURANCE PROVIDER			
HYATT CORPORATION 830 CITY AVENUE MOORE OK 73160	COMMISSION	12/29/2023	\$66,062
	COMMISSION	11/07/2023	\$9,930
	COMMISSION	12/29/2023	\$6,448
	Total Itemized Transactions with this Payee/Payer		\$82,440
	Total Non-Itemized Transactions with this Payee/Payer		\$43,895
Total of All Transactions with this Payee/Payer for This Schedule		\$126,335	
HOTEL/HOSPITALITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC 20001	2022 COST ALLOC ADMIN REIMB	10/16/2023	\$275,180
	REIMBURSE ROYALTY RECEIPTS	10/30/2023	\$212,826
	REIMBURSE ROYALTY RECEIPTS	12/21/2023	\$10,972
	Total Itemized Transactions with this Payee/Payer		\$498,978
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$498,978
TRUST FUND			
INTL ALLIANCE OF THEATRICAL STAGE EMPLOYEES 207 WEST 25TH STREET 4TH FL NEW YORK NY 10001	SCHOLARSHIP CONTRIBUTION	02/10/2023	\$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)		
LOCAL UNION			
INTL ASSOC OF MACHINISTS & AEROSPACE WORKERS 9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$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)		
TRADE UNION			
INTL UNION OF BRICKLAYERS & ALLIED CRAFTWORKERS 620 F STREET NW WASHINGTON DC 20004	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$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)		
LABOR UNION			
INTL UNION OF PAINTERS & ALLIED TRADES 7234 PARKWAY DRIVE HANOVER MD 21076	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$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)		
TRADE UNION			
LABATON SUCHAROW LLP 8 WHITE OAK TREE ROAD LAUREL HOLLOW NY 11791	SCHOLARSHIP CONTRIBUTION	02/10/2023	\$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)		
LAW FIRM			
LOCAL 317 TMSTRS CARE 566 SPENCER ST SYRACUSE NY 13204	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$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)		
AFFILIATE			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARQUETTE ASSOCIATES INC SUITE 3500 180 N LASALLE STREET CHICAGO IL 60601	SCHOLARSHIP CONTRIBUTION	03/24/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
INVESTMENT CONSULTING FIRM			
MARRIOTT INTERNATIONAL 1818 NORTH 90TH STREET OMAHA NE 68114	COMMISSION	10/25/2023	\$10,601
	COMMISSION	11/16/2023	\$6,325
	COMMISSION	11/16/2023	\$34,161
	COMMISSION	12/06/2023	\$35,531
	Total Itemized Transactions with this Payee/Payer		\$86,618
Total Non-Itemized Transactions with this Payee/Payer		\$47,184	
Total of All Transactions with this Payee/Payer for This Schedule		\$133,802	
HOTEL/HOSPITALITY			
MARSH USA INC 1255 23RD ST NW 4TH FL WASHINGTON DC 20037	2022 WORKERS COMP REFUND	06/01/2023	\$6,907
	Total Itemized Transactions with this Payee/Payer		\$6,907
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,907
INSURANCE COMPANY			
METLIFE LEGAL PLANS INC 1111 SUPERIOR AVENUE CLEVELAND OH 44114			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,184
LEGAL BENEFITS CONSULTANT			
NATIONAL UAW COMMUNITY ACTION PROGRAM 8000 E JEFFERSON DETROIT MI 48214	SCHOLARSHIP CONTRIBUTION	03/08/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POLITICAL ACTION PROGRAM			
NATL INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RESEARCH TRIANGLE PARK NC 27709	NIEHS GRANTS	09/20/2023	\$732,335
	NIEHS GRANTS	11/20/2023	\$909,960
	NIEHS GRANTS	01/05/2023	\$277,010
	NIEHS GRANTS	01/30/2023	\$203,144
	NIEHS GRANTS	02/27/2023	\$330,436
	NIEHS GRANTS	04/28/2023	\$323,140
	NIEHS GRANTS	06/30/2023	\$1,019,052
	NIEHS GRANTS	09/06/2023	\$481,097
	Total Itemized Transactions with this Payee/Payer		\$4,276,174
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$4,276,174	
GOVERNMENT AGENCY			
NEWSPAPER CONFERENCE 25 LOUISIANA AVE NW WASHINGTON DC 20001	DISSOLUTION NEWSPAPER CONFRNC	06/23/2023	\$19,567
	DISSOLUTION NEWSPAPER CONFRNC	06/26/2023	\$50,727
	DISSOLUTION NEWSPAPER CONFRNC	06/26/2023	\$53,697
	Total Itemized Transactions with this Payee/Payer		\$123,991
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$123,991	
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENN CONF OF TMSTRS 814 NORTH 2ND STREET HARRISBURG PA 17102	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
PENNANTPARK INVESTMENT ADMINISTRATION 590 MADISON AVENUE 15TH FL NEW YORK NY 10022	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$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
INVESTMENT FIRM			
PRINTING MAILING TRADE DISTRICT SUITE 207 6000 ERDMAN AVENUE BALTIMORE MD 21205	DISSOLUTION PMTD	04/28/2023	\$84,091
	DISSOLUTION PMTD	06/23/2023	\$127,890
	DISSOLUTION PMTD	06/26/2023	\$64,751
	Total Itemized Transactions with this Payee/Payer		\$276,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,732
AFFILIATE			
PRUDENTIAL AP SUITE 100 6415 BABCOCK ROAD SAN ANTONIO TX 78249	SCHOLARSHIP CONTRIBUTION	03/08/2023	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
INSURANCE COMPANY			
RB SEELBACH BLDG LLC DBA THE SEELBACH HILTON 2912 EASTPOINT PARKWAY LOUISVILLE KY 40223	COMMISSION	07/18/2023	\$6,152
	Total Itemized Transactions with this Payee/Payer		\$6,152
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,152
HOTEL/HOSPITALITY			
RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE, NW WASHINGTON DC 20001	RFPP ADMIN FEE	01/23/2023	\$18,000
	RFPP ADMIN FEE	02/21/2023	\$18,000
	RFPP ADMIN FEE	03/22/2023	\$18,000
	RFPP ADMIN FEE	04/19/2023	\$18,000
	RFPP ADMIN FEE	05/19/2023	\$18,000
	RFPP ADMIN FEE	06/15/2023	\$18,000
	RFPP ADMIN FEE	07/17/2023	\$18,000
	RFPP ADMIN FEE	08/14/2023	\$18,000
	RFPP ADMIN FEE	09/18/2023	\$18,000
	RFPP ADMIN FEE	10/16/2023	\$18,000
	2022 FINAL RFPP ADMIN FEE	10/18/2023	\$153,163
	RFPP ADMIN FEE	11/15/2023	\$18,000
	RFPP ADMIN FEE	11/20/2023	\$32,000
	RFPP ADMIN FEE	11/20/2023	\$32,000
	RFPP ADMIN FEE	12/14/2023	\$50,000
Total Itemized Transactions with this Payee/Payer		\$465,163	
Total Non-Itemized Transactions with this Payee/Payer		\$1,543	
Total of All Transactions with this Payee/Payer for This Schedule		\$466,706	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBBINS GELLER RUDMAN & DOWD LLP SUITE 1900 655 WEST BROADWAY SAN DIEGO CA 92101	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LAW FIRM (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TACS CLASSIC/PEROT SYSTEMS CORP PO BOX 8368  RESTON VA 20195	TRAVEL COMMISSION	07/21/2023	\$22,152
	TRAVEL COMMISSION	07/28/2023	\$8,392
	TRAVEL COMMISSION	08/11/2023	\$5,618
	TRAVEL COMMISSION	08/11/2023	\$7,478
	TRAVEL COMMISSION	08/25/2023	\$6,448
	TRAVEL COMMISSION	09/08/2023	\$9,104
	TRAVEL COMMISSION	09/29/2023	\$10,275
	TRAVEL COMMISSION	10/13/2023	\$9,330
	TRAVEL COMMISSION	10/27/2023	\$8,700
	TRAVEL COMMISSION	01/06/2023	\$7,656
	TRAVEL COMMISSION	02/03/2023	\$7,651
	TRAVEL COMMISSION	02/10/2023	\$6,629
	TRAVEL COMMISSION	02/24/2023	\$5,377
	TRAVEL COMMISSION	03/10/2023	\$6,880
	TRAVEL COMMISSION	03/24/2023	\$5,262
	TRAVEL COMMISSION	03/31/2023	\$5,126
	TRAVEL COMMISSION	04/07/2023	\$6,963
TRAVEL COMMISSION	04/21/2023	\$5,597	
TRAVEL COMMISSION	05/12/2023	\$8,358	
TRAVEL COMMISSION	05/26/2023	\$5,012	
TRAVEL COMMISSION	06/16/2023	\$7,187	
TRAVEL COMMISSION	06/23/2023	\$7,079	
TRAVEL COMMISSION	07/07/2023	\$8,958	
TRAVEL COMMISSION	07/21/2023	\$6,318	
TRAVEL COMMISSION	11/27/2023	\$11,101	
TRAVEL COMMISSION	11/10/2023	\$8,318	
TRAVEL COMMISSION	11/27/2023	\$11,117	
TRAVEL COMMISSION	12/08/2023	\$5,778	
TRAVEL COMMISSION	12/08/2023	\$8,869	
TRAVEL COMMISSION	12/15/2023	\$25,389	
TRAVEL COMMISSION	12/22/2023	\$9,671	
TRAVEL COMMISSION	12/22/2023	\$15,228	
TRAVEL COMMISSION	12/29/2023	\$5,661	
TRAVEL COMMISSION	12/31/2023	\$7,250	
Total Itemized Transactions with this Payee/Payer		\$295,932	
Total Non-Itemized Transactions with this Payee/Payer		\$80,958	
Total of All Transactions with this Payee/Payer for This Schedule		\$376,890	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN  25 LOUISIANA AVE, NW WASHINGTON DC 20001	TAPP ADMIN FEE	09/18/2023	\$60,000
	TAPP ADMIN FEE	01/23/2023	\$60,000
	TAPP ADMIN FEE	02/21/2023	\$60,000
	TAPP ADMIN FEE	03/22/2023	\$60,000
	TAPP ADMIN FEE	04/19/2023	\$60,000
	TAPP ADMIN FEE	05/19/2023	\$60,000
	TAPP ADMIN FEE	06/15/2023	\$60,000
	TAPP ADMIN FEE	07/17/2023	\$60,000
	TAPP ADMIN FEE	08/14/2023	\$60,000
	REIMB EXPENSES	10/16/2023	\$9,086
	TAPP ADMIN FEE	10/16/2023	\$60,000
	2022 FINAL TAPP ADMIN FEE	10/18/2023	\$187,129
	PENSION FUND (B)	TAPP ADMIN FEE	11/15/2023
TAPP ADMIN FEE	11/20/2023	\$40,000	
TAPP ADMIN FEE	11/20/2023	\$40,000	
TAPP ADMIN FEE	12/14/2023	\$100,000	
Total Itemized Transactions with this Payee/Payer		\$1,036,215	
Total Non-Itemized Transactions with this Payee/Payer		\$2,877	
Total of All Transactions with this Payee/Payer for This Schedule		\$1,039,092	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LEGAL DEFENSE FUND 25 LOUISIANA AVE, NW WASHINGTON DC 20001	2022 COST ALLOC ADMIN REIMB	02/16/2023	\$8,953
	Total Itemized Transactions with this Payee/Payer		\$8,953
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,953
TRUST FUND			
TERRACAP MANAGEMENT LLC SUITE 701 999 VANDERBILT BEACH ROAD NAPLES FL 34108	SCHOLARSHIP CONTRIBUTION	03/08/2023	\$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
REAL ESTATE INVESTMENT MGR			
THE UNION LABOR LIFE INSURANCE CO 8403 COLESVILLE ROAD SILVER SPRING MD 20910	3Q23 ULLICO STOPLOSS PRGM FEE	11/09/2023	\$121,472
	Total Itemized Transactions with this Payee/Payer		\$121,472
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$121,472
INSURANCE COMPANY			
TMSTRS JC 10 NE 544 MAIN STREET BOSTON MA 02129	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
AFFILIATE			
TMSTRS JC 13 9040 LACKLAND ROAD OVERLAND MO 63114	SCHOLARSHIP CONTRIBUTION	02/10/2023	\$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			
TMSTRS JC 16 SUITE 1201 265 WEST 14TH STREET NEW YORK NY 10011	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	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		\$26,000
AFFILIATE			
TMSTRS JC 28 SUITE 301 14675 INTERURBAN AVENUE S TUKWILA WA 98168	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$10,000
	SCHOLARSHIP CONTRIBUTION	03/08/2023	\$10,000
	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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 3 SUITE 2E 10 LAKESIDE LANE DENVER CO 80212	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
AFFILIATE			
TMSTRS JC 32 SUITE 510 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
AFFILIATE			
TMSTRS JC 36 490 EAST BROADWAY VANCOUVER 00 00000	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
TMSTRS JC 37 1872 NE 162ND AVENUE PORTLAND OR 97230	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
AFFILIATE			
TMSTRS JC 39 6200 WEST BLUEMOUND ROAD MILWAUKEE WI 53213	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$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
AFFILIATE			
TMSTRS JC 43 2741 TRUMBULL AVENUE DETROIT MI 48216	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
AFFILIATE			
TMSTRS JC 52 SUITE 252 5945 AIRPORT ROAD MISSISSAUGA 00 00000	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53 SUITE 310 3460 N DELAWARE AVENUE PHILADELPHIA PA 19134	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS JC 56 4501 EMANUEL CLEAVER BLVD KANSAS CITY MO 64130	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
AFFILIATE			
TMSTRS JC 75 1210 LANE AVENUE NORTH JACKSONVILLE FL 32254	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$35,000
	RFND UNUSED DISASTER RELIEF FUNDS	12/08/2023	\$34,373
	Total Itemized Transactions with this Payee/Payer		\$69,373
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,373
AFFILIATE			
TMSTRS JC 87 2560 VALLEY STREET JACKSON MS 39204	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	WOMEN'S CONF - DONATIONS	06/30/2023	\$5,000
	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			
TMSTRS JC 90 1515 PARK STREET REGINA 00 00000	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$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			
TMSTRS JC 94 3813 TAYLOR BLVD LOUISVILLE KY 40215	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$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			
TMSTRS LU 1035 SUITE 2B 400 CHAPEL ROAD SOUTH WINDSOR CT 06074	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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 1038 2741 TRUMBULL AVENUE DETROIT MI 48216	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$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			
TMSTRS LU 104 1450 SOUTH 27TH AVENUE PHOENIX AZ 85009	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS LU 11 SUITE 200 810 BELMONT AVENUE NORTH HALEDON NJ 07508	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS LU 110 PO BOX 180 EBENSBURG PA 15931	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS LU 120 SUITE 120 9422 ULYSSES STREET, NE BLAINE MN 55434	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,603
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,603
AFFILIATE			
TMSTRS LU 1224 2754 OLD STATE ROUTE 73 WILMINGTON OH 45177	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$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			
TMSTRS LU 125 585 HAMBURG TRNPK 2ND FL WAYNE NJ 07470	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$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 135 2829 MADISON AVENUE INDIANAPOLIS IN 46225	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$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			
TMSTRS LU 137 3540 SOUTH MARKET STREET REDDING CA 96001	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS LU 14 SUITE 100 8951 WEST SAHARA AVENUE LAS VEGAS NV 89117	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$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			
TMSTRS LU 145 SUITE 233 2505 MAIN STREET STRATFORD CT 06615	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$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			
TMSTRS LU 155 490 EAST BROADWAY VANCOUVER 00 00000	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$7,322
	Total Itemized Transactions with this Payee/Payer		\$7,322
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,522
AFFILIATE			
TMSTRS LU 162 1850 NE 162ND AVENUE PORTLAND OR 97230	SCHOLARSHIP CONTRIBUTION	12/21/2023	\$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			
TMSTRS LU 174 SUITE 303 14675 INTERURBAN AVENUE S TUKWILA WA 98168	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$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
AFFILIATE			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179 1000 NE FRONTAGE ROAD JOLIET IL 60431	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS LU 19 151 NORTHPOINT DR HOUSTON TX 77060	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS LU 1932 PO BOX 432 SAN BERNARDINO CA 92402	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	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		\$36,000
AFFILIATE			
TMSTRS LU 20 435 SOUTH HAWLEY STREET TOLEDO OH 43609	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$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			
TMSTRS LU 200 6200 WEST BLUEMOUND ROAD MILWAUKEE WI 53213	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$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			
TMSTRS LU 2010 SUITE 2010 7730 PARDEE LANE OAKLAND CA 94621	SCHOLARSHIP CONTRIBUTION	03/24/2023	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
AFFILIATE			
TMSTRS LU 202 1308 PIERCE STREET RAHWAY NJ 07065	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 210 SUITE 200 1911 RICHMOND AVENUE STATEN ISLAND NY 10314	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$5,000
	SCHOLARSHIP CONTRIBUTION	12/21/2023	\$10,000
	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			
TMSTRS LU 213 490 EAST BROADWAY VANCOUVER 00 00000	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS LU 214 2825 TRUMBULL AVENUE DETROIT MI 48216	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
AFFILIATE			
TMSTRS LU 215 PO BOX 1040 EVANSVILLE IN 47706	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$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			
TMSTRS LU 223 SUITE 10 15 82ND DRIVE GLADSTONE OR 97027	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
AFFILIATE			
TMSTRS LU 237 216 WEST 14TH STREET NEW YORK NY 10011	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
AFFILIATE			
TMSTRS LU 243 39420 SCHOOLCRAFT PLYMOUTH TWP MI 48170	SCHOLARSHIP CONTRIBUTION		\$0
	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
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 247			
2741 TRUMBULL AVENUE	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		
48216	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 251			
121 BRIGHTRIDGE AVENUE	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
EAST PROVIDENCE	Total Itemized Transactions with this Payee/Payer		\$10,000
RI	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
02914	Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 252			
217 EAST MAIN STREET	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
CENTRALIA	SCHOLARSHIP CONTRIBUTION	02/10/2023	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$10,000
98531	Total Non-Itemized Transactions with this Payee/Payer		\$200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
AFFILIATE			
TMSTRS LU 270			
701 ELYSIAN FIELDS AVENUE	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$10,000
LA	Total Non-Itemized Transactions with this Payee/Payer		
70117	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 272			
ROOM 801	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
220 EAST 23RD STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10010			
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 2727			
7711 BEULAH CHURCH ROAD	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$7,500
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$7,500
KY	Total Non-Itemized Transactions with this Payee/Payer		
40228	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 2750			
SUITE 202	SCHOLARSHIP CONTRIBUTION	03/08/2023	\$10,000
35 E 7TH STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
45202			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2785 SUITE 1 1440 SOUTHGATE AVE DALE CITY CA 94015	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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
AFFILIATE			
TMSTRS LU 282 2500 MARCUS AVENUE LAKE SUCCESS NY 11042	SCHOLARSHIP CONTRIBUTION	12/21/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,100
AFFILIATE			
TMSTRS LU 299 COMMUNITY SERV 2741 TRUMBULL AVENUE DETROIT MI 48216	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
TMSTRS LU 305 1870 NE 162ND AVENUE PORTLAND OR 97230			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
AFFILIATE			
TMSTRS LU 313 220 SOUTH 27TH STREET TACOMA WA 98402	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
AFFILIATE			
TMSTRS LU 315 2727 ALHAMBRA AVENUE MARTINEZ CA 94553	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
TMSTRS LU 320 SUITE 500 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 324			
4871 LANCASTER DRIVE NE SALEM OR 97305	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS LU 344			
10020 WEST GREENFIELD AVE MILWAUKEE WI 53214	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS LU 350			
SUITE 304 295 89TH STREET DALE CITY CA 94015	SCHOLARSHIP CONTRIBUTION	12/21/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
AFFILIATE			
TMSTRS LU 355			
1030 SOUTH DUKELAND STREET BALTIMORE MD 21223	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$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			
TMSTRS LU 38			
2601 EVERETT AVENUE EVERETT WA 98201	SCHOLARSHIP CONTRIBUTION	02/10/2023	\$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
AFFILIATE			
TMSTRS LU 396			
SUITE 200 880 OAK PARK ROAD COVINA CA 91724	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	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		\$51,000
AFFILIATE			
TMSTRS LU 399 CHARITY FUND			
4821 LANKERSHIM BLVD F-588 NORTH HOLLYWOOD CA 91601	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	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		\$26,000
CHARITY FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 406 3315 EASTERN AVENUE SE GRAND RAPIDS MI 49508	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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
AFFILIATE			
TMSTRS LU 407 3320 SUPERIOR AVENUE CLEVELAND OH 44114	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
TMSTRS LU 41 4501 EMANUEL CLEAVER BLVD KANSAS CITY MO 64130	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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
AFFILIATE			
TMSTRS LU 455 SUITE 3-A 10 LAKESIDE LANE DENVER CO 80212	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$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
AFFILIATE			
TMSTRS LU 480 PO BOX 100230 NASHVILLE TN 37224	WOMEN'S CONF - DONATIONS	07/20/2023	\$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
AFFILIATE			
TMSTRS LU 509 2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29172	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$10,000
	SCHOLARSHIP CONTRIBUTION	12/08/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFFILIATE			
TMSTRS LU 512 1210 LANE AVENUE NORTH JACKSONVILLE FL 32254	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 516 1212 EAST OKMULGEE MUSKOGEE OK 74403	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$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			
TMSTRS LU 519 2306 MONTCLAIR AVENUE KNOXVILLE TN 37917	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	WOMEN'S CONF - DONATIONS	07/12/2023	\$5,000
	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			
TMSTRS LU 533 SUITE 100 1190 SELMI DRIVE RENO NV 89512	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS LU 542 4666 MISSION GORGE PLACE SAN DIEGO CA 92120	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,250
AFFILIATE			
TMSTRS LU 554 CHARITABLE TRUST 4349 SOUTH 90TH STREET OMAHA NE 68127	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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
CHARITY FUND			
TMSTRS LU 560 707 SUMMIT AVENUE UNION CITY NJ 07087	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$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			
TMSTRS LU 568 PO BOX 7805 SHREVEPORT LA 71137	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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 572 SUITE A 450 EAST CARSON PLAZA DRIVE CARSON CA 90746	SCHOLARSHIP CONTRIBUTION	12/21/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
AFFILIATE			
TMSTRS LU 577 201 NORTH JOHNSON AMARILLO TX 79107	SCHOLARSHIP CONTRIBUTION	12/21/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE			
TMSTRS LU 589 PO BOX 4043 PORT ANGELES WA 98363	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFFILIATE			
TMSTRS LU 597 PO BOX 277 SOUTH BARRE VT 05670	SCHOLARSHIP CONTRIBUTION	03/08/2023	\$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
AFFILIATE			
TMSTRS LU 6 3650 WISCONSIN AVENUE ST. LOUIS MO 63118	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
AFFILIATE			
TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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
AFFILIATE			
TMSTRS LU 612 PO BOX 190008 BIRMINGHAM AL 35219	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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
AFFILIATE			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631 700 NORTH LAMB BLVD LAS VEGAS NV 89110	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$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			
TMSTRS LU 653 4-A HAMPDEN DRIVE SOUTH EASTON MA 02375	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
AFFILIATE			
TMSTRS LU 657 8214 ROUGH RIDER SAN ANTONIO TX 78239	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS LU 665 SUITE 310 1801 VAN NESS AVENUE SAN FRANCISCO CA 94109	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS LU 676 101 W CRESCENT BLVD COLLINGSWOOD NJ 08108	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS LU 688 SUITE 200 4349 WOODSON ROAD ST LOUIS MO 63134	SCHOLARSHIP CONTRIBUTION	12/15/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	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		\$16,000
AFFILIATE			
TMSTRS LU 690 SUITE 200 1912 N DIVISION STREET SPOKANE WA 99207	SCHOLARSHIP CONTRIBUTION	02/10/2023	\$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 703 SUITE 110 1333 BUTTERFIELD ROAD DOWNERS GROVE IL 60515	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
AFFILIATE			
TMSTRS LU 705 1645 W JACKSON BLVD CHICAGO IL 60612	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$515
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,515
AFFILIATE			
TMSTRS LU 710 9000 WEST 187TH STREET MOKENA IL 60448	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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
AFFILIATE			
TMSTRS LU 727 SUITE 111 1300 WEST HIGGINS ROAD PARK RIDGE IL 60068	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
TMSTRS LU 731 SUITE 300 1000 BURR RIDGE PKWY BURR RIDGE IL 60527	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
AFFILIATE			
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217	SCHOLARSHIP CONTRIBUTION	12/21/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,681
AFFILIATE			
TMSTRS LU 760 1211 W LINCOLN AVE YAKIMA WA 98902	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 763 SUITE 305 14675 INTERURBAN AVENUE S TUKWILA WA 98168	SCHOLARSHIP CONTRIBUTION	02/17/2023	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
AFFILIATE			
TMSTRS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS LU 783 7711 BEULAH CHURCH ROAD LOUISVILLE KY 40228	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS LU 79 5818 EAST MLK JR BLVD TAMPA FL 33619	SCHOLARSHIP CONTRIBUTION	12/21/2023	\$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			
TMSTRS LU 792 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$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			
TMSTRS LU 804 3421 REVIEW AVENUE LONG ISLAND CITY NY 11101	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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			
TMSTRS LU 831 25 CLIFF STREET NEW YORK NY 10038	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$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 839	SCHOLARSHIP CONTRIBUTION	02/10/2023	\$5,000
1103 W SYLVESTER STREET	SCHOLARSHIP CONTRIBUTION	03/08/2023	\$5,000
PASCO	SCHOLARSHIP CONTRIBUTION	03/24/2023	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$15,000
99301	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			
TMSTRS LU 853	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$10,000
7750 PARDEE LANE	Total Itemized Transactions with this Payee/Payer		\$10,000
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$500
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
94621			
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 856	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$75,000
453 SAN MATEO AVENUE	Total Itemized Transactions with this Payee/Payer		\$75,000
SAN BRUNO	Total Non-Itemized Transactions with this Payee/Payer		\$500
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$75,500
94066			
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 863	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
209 SUMMIT ROAD	Total Itemized Transactions with this Payee/Payer		\$5,000
MOUNTAIN INSIDE	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			
TMSTRS LU 87	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
2531 G STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
BAKERSFIELD	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
93301			
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 879	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
UNIT 201	SCHOLARSHIP CONTRIBUTION	12/18/2023	\$5,000
944 SOUTH SERVICE ROAD	Total Itemized Transactions with this Payee/Payer		\$10,000
STONE CREEK	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
00000			
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 952	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$10,000
140 SOUTH MARKS WAY	Total Itemized Transactions with this Payee/Payer		\$10,000
ORANGE	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
92868			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 957 2719 ARMSTRONG LANE DAYTON OH 45414	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$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
AFFILIATE			
TMSTRS LU 959 SUITE 102 520 E 34TH AVENUE ANCHORAGE AK 99503	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	SCHOLARSHIP CONTRIBUTION	02/17/2023	\$10,000
	SCHOLARSHIP CONTRIBUTION	03/08/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,250
AFFILIATE			
TMSTRS LU 962 4480 ROGUE VALLEY HWY #10 CENTRAL POINT OR 97502	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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
AFFILIATE			
TMSTRS LU 97 136 CENTRAL AVENUE CLARK NJ 07066	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
AFFILIATE			
TMSTRS LU 987 5663 BURLEIGH CRESCENT SE CALGARY 00 00000	SCHOLARSHIP CONTRIBUTION	01/04/2023	\$5,000
	SCHOLARSHIP CONTRIBUTION	12/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
TMSTRS LU 988 4303 N SAM HOUSTON PKWY HOUSTON TX 77032	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$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
AFFILIATE			
TMSTRS LU 991 112 SOUTH BROAD STREET MOBILE AL 36602			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULLICO CASUALTY GROUP INC 8403 COLESVILLE ROAD SILVER SPRING MD 20910	INSURANCE REIMB LEGAL EXPENSE	11/16/2023	\$206,336
	Total Itemized Transactions with this Payee/Payer		\$206,336
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,336
INSURANCE COMPANY			
ULLICO MANAGEMENT COMPANY 8403 COLESVILLE ROAD SILVER SPRING MD 20910	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
INSURANCE COMPANY			
UNITED AMERICAN INSURANCE CO PO BOX 8080 MCKINNEY TX 75070	2ND QTR 23 TEAMSTAR MED SUPPL	07/14/2023	\$261,310
	3RD QTR 23 TEAMSTAR MED SUPPL	10/10/2023	\$259,759
	Total Itemized Transactions with this Payee/Payer		\$521,069
	Total Non-Itemized Transactions with this Payee/Payer		\$469
	Total of All Transactions with this Payee/Payer for This Schedule		\$521,538
INSURANCE COMPANY			
UNITED BANK 2071 CHAIN BRIDGE ROAD VIENNA VA 22182	2022 REBATE-UNITED BANK	03/03/2023	\$114,162
	Total Itemized Transactions with this Payee/Payer		\$114,162
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,162
BANKING/FINANCIAL SERVICES			
UNITES STATES POSTAL SERVICE 2825 LONE OAK PKWY 3RD FL EAGAN MN 55121	REFUND UNUSED POSTAGE	12/12/2023	\$5,460
	Total Itemized Transactions with this Payee/Payer		\$5,460
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,460
POSTAL SERVICE			
UNIVERSAL PROMOTIONS 6939 WEST 59TH STREET CHICAGO IL 60638	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	SCHOLARSHIP CONTRIBUTION	12/21/2023	\$5,708
	Total Itemized Transactions with this Payee/Payer		\$10,708
	Total Non-Itemized Transactions with this Payee/Payer		\$8,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,737
MARKETING AGENCY			
US DEPT OF TRANS FEDERAL AVIATION ADMIN 800 INDEPENDENCE AVENUE SW WASHINGTON DC 20591	FAA GRANTS	04/25/2023	\$34,127
	FAA GRANTS	07/05/2023	\$14,959
	FAA GRANTS	08/22/2023	\$34,444
	FAA GRANTS	04/13/2023	\$13,738
	FAA GRANTS	04/13/2023	\$36,431
	FAA GRANTS	04/13/2023	\$45,287
	Total Itemized Transactions with this Payee/Payer		\$178,986
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$178,986
GOVERNMENT AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN ROAD 4TH FL BROOKLYN OH 44144	SCHOLARSHIP CONTRIBUTION	02/17/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
INVESTMENT FIRM			
WINTRUST FINANCIAL CORP SUITE 730 9700 HIGGINS ROAD ROSEMONT IL 60018	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
BANKING/FINANCIAL SERVICES			
YOTEL 415 NEW JERSEY AVENUE NW WASHINGTON DC 20001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,047
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,047
HOTEL/HOSPITALITY			

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

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AC HOTEL ATL AIRPORT G			
COLLEGE PARK	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$13,085
30337	Total of All Transactions with this Payee/Payer for This Schedule		\$13,085
Type or Classification (B)			
Hotel			
Name and Address (A)			
ADP SCREENING & SELECTION SVCS			
36307 TREASURY CENTER	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,047
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,047
60694-6300			
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)			
AKINS & ASSOCIATES, INC			
100 CONGRESS AVENUE	OCT 22 GOJET PILOT NEGOT	01/10/2023	\$33,544
AUSTIN	DEC 22 UNITED TECH RESET CALC	02/16/2023	\$24,324
TX	Total Itemized Transactions with this Payee/Payer		\$57,868
78701	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,868
Consultant Contract Negotiations			
Name and Address (A)			
ALASKA AIR			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$40,990
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$40,990
Type or Classification (B)			
Airline			
Name and Address (A)			
ALBOUM & ASSOCIATES LLC			
1835 N KIRKWOOD PL	UPS 2023 MASTER BLACKLINE TRAN	08/16/2023	\$6,787
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$6,787
VA	Total Non-Itemized Transactions with this Payee/Payer		\$575
22201	Total of All Transactions with this Payee/Payer for This Schedule		\$7,362
Type or Classification (B)			
Language Translator			
Name and Address (A)			
ALTSHULER BERZON LLP			
177 POST STREET, SUITE 300	JAN 23 LEGAL SVC	03/16/2023	\$15,412
SAN FRANCISCO	FEB 23 LEGAL SVC	03/31/2023	\$34,206
CA	DEC 22 LEGAL SVC	04/14/2023	\$13,162
94108	MAR 23 LEGAL SVC	04/20/2023	\$40,674
Type or Classification (B)	APR 23 LEGAL SVC	07/10/2023	\$10,749
Law Firm	MAY 23 LEGAL SVC	07/25/2023	\$14,138
	JUN 23 LEGAL SVC	09/07/2023	\$18,832
	AUG 23 LEGAL SVC	10/25/2023	\$12,675
	SEP 23 LEGAL SVC	11/06/2023	\$24,345
	OCT 23 LEGAL SVC	11/30/2023	\$45,208
	Total Itemized Transactions with this Payee/Payer		\$229,401
	Total Non-Itemized Transactions with this Payee/Payer		\$4,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,778



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$520,356
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$520,356
Airline			
AMERICAN ARBITRATION ASSOC			
13727 NOEL ROAD, SUITE# 700 DALLAS TX 75240	LU 952 INITL ADMIN FEE	07/10/2023	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$5,575
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,075
Professional Arbitration Services			
AMERICAN ARBITRATION ASSOC			
3 EXECUTIVE DR, SUITE# 150 SOMERSET NJ 08873	11/18/18 LU396 INITL ADMIN FEE	02/06/2023	\$5,625
	Total Itemized Transactions with this Payee/Payer		\$5,625
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Professional Arbitration Services			
AMERICAN PRODUCTS INC			
ROCHESTER NY 14624	UPS 'PAY UP T-SHIRTS - XXX LA	06/28/2023	\$44,411
	Total Itemized Transactions with this Payee/Payer		\$44,411
	Total Non-Itemized Transactions with this Payee/Payer		\$2,640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,051
Publicity and Advertising			
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	ISSUE#4 2022 TMSTR MAGAZINE	01/18/2023	\$67,011
	ISSUE#2 DEC 22 TMSTR MAGAZINE	02/16/2023	\$62,166
	ISSUE#1 MAR 23 TMSTR MAGAZINE	04/25/2023	\$90,223
	ISSUE#2 JUN 23 TMSTR MAGAZINE	08/22/2023	\$67,675
	ISSUE#3 SEPT 23 TMSTR MAGAZINE	12/27/2023	\$81,903
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$368,978
	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$368,978
BALLOTPOINT ELECTION SERVICES			
9115 SW OLESON ROAD PORTLAND OR 97223	UNITED AIRLINES TECH & EMPL TA	02/06/2023	\$33,424
	1ST CLS POSTAGE UPS PACKAGING	06/07/2023	\$148,557
	YELLOW - PRNT/MAIL/1ST CL USPS	06/28/2023	\$73,531
	UPS CONTRACT VOTE ELECTION	07/14/2023	\$342,198
	PRINTINGS/MAILINGS VOTING PACK	08/16/2023	\$926,225
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,523,935
	Total Non-Itemized Transactions with this Payee/Payer		\$8,910
Contract Negotiation Election Svc	Total of All Transactions with this Payee/Payer for This Schedule		\$1,532,845
BARNARD IGLITZIN & LAVITT LLP			
18 WEST MERCER STREET, #400 SEATTLE WA 98119	APR 23 NATIONAL DISPUTES TOOL	07/10/2023	\$13,828
	MAY 23 NATL DISPUTES TOOLKIT	07/25/2023	\$11,002
	JUN 23 NATIONAL DISPUTES TOOL	08/25/2023	\$8,121
	Total Itemized Transactions with this Payee/Payer		\$32,951
	Total Non-Itemized Transactions with this Payee/Payer		\$3,481
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,432
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEACON HILL STAFFING GROUP, LLC P.O. BOX 846193 BOSTON MA 02284-6193	W/E 4/15/23 M LEWIS	05/02/2023	\$5,544
	Total Itemized Transactions with this Payee/Payer		\$5,544
	Total Non-Itemized Transactions with this Payee/Payer		\$23,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,926
Temporary Services			
BEESON, TAYER & BODINE APC 483 9TH STREET, SUITE 200 OAKLAND CA 94607	NOV 22 LEGAL SVC	04/11/2023	\$12,295
	Total Itemized Transactions with this Payee/Payer		\$12,295
	Total Non-Itemized Transactions with this Payee/Payer		\$17,509
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,804
Law Firm			
BEINS AXELROD P.C. 1717 K ST, NW, SUITE 1120 WASHINGTON DC 20006			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,994
Law Firm			
BERLIN ROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	NOV 22 PROF SVC	01/10/2023	\$80,000
	DEC 22 PROF SVC	02/16/2023	\$80,000
	JAN 23 PROF SVC	03/13/2023	\$80,598
	FEB 23 PROF SVC	03/24/2023	\$80,000
	MAR 23 PROF SVC	04/14/2023	\$80,000
	FTC ENERGIZER-ADS SVC	04/18/2023	\$10,000
	BOSTON RALLY EVENT LIVE STRM	05/17/2023	\$15,500
	CALIFORNIA RALLY LIVESTREAM	05/25/2023	\$93,250
	MAY 23 PROF SVC	07/17/2023	\$82,500
	JUN 23 PROF SVC	07/25/2023	\$80,000
	PROF SVC- GCC CAMPAIGN COMMISI	08/03/2023	\$5,600
	JUL 23 - PROF SVC	08/22/2023	\$80,000
	PROF SVC - UPS PRESS EVENT	08/30/2023	\$11,000
	AUG 23 PROF SVC	09/22/2023	\$80,000
	JULY 23 PROF SVC OVERAGES	10/20/2023	\$91,994
	PROF SVC- RALLY EVENTS NY/ATL	10/31/2023	\$31,285
	SEP 23 PROF SVC	11/06/2023	\$80,000
	OCT 23 PROF SVC	11/30/2023	\$80,000
	SEPT 23 OVERAGES PROF SVC	12/29/2023	\$55,612
	Total Itemized Transactions with this Payee/Payer		\$1,197,339
Total Non-Itemized Transactions with this Payee/Payer		\$2,500	
Total of All Transactions with this Payee/Payer for This Schedule		\$1,199,839	
Public Relations Firm			
BLAKE & UHLIG, P.A. 6803 WEST 64TH ST, SUITE#3 OVERLAND PARK KS 66202	JUL 23 LEGAL SVC	09/26/2023	\$5,526
	Total Itemized Transactions with this Payee/Payer		\$5,526
	Total Non-Itemized Transactions with this Payee/Payer		\$7,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,081
Law Firm			
BLOOMBERG INDUSTRY GROUP INC. 1801 SOUTH BELL STREET ARLINGTON VA 22202	12/4/22-12/3/23 DAILY LABOR	01/24/2023	\$39,305
	Total Itemized Transactions with this Payee/Payer		\$39,305
	Total Non-Itemized Transactions with this Payee/Payer		\$1,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,841
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMA MEDIA GROUP	4/1-12/31/23 SPONSORSHIP	05/02/2023	\$10,500
4091 ERIE STREET	Total Itemized Transactions with this Payee/Payer		\$10,500
WILLOUGHBY	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
44094			
Type or Classification (B)			
Podcast Sponsorship			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA	NOV-22 10% PER CAPITA REBATE	01/10/2023	\$8,216
ANGELA CARR, 41475 GARDENBR	DEC-22 10% PER CAPITA REBATE	01/31/2023	\$8,183
NOVI	JAN-23 10% PER CAPITA REBATE	03/03/2023	\$8,318
MI	FEB-23 10% PER CAPITA REBATE	04/05/2023	\$8,081
48375	MAR-23 10% PER CAPITA REBATE	04/28/2023	\$8,195
Type or Classification (B)	APR-23 10% PER CAPITA REBATE	06/15/2023	\$8,231
Affiliate	MAY-23 10% PER CAPITA REBATE	07/18/2023	\$8,302
	JUN-23 10% PER CAPITA REBATE	08/03/2023	\$8,358
	JUL-23 10% PER CAPITA REBATE	09/07/2023	\$8,421
	AUG-23 10% PER CAPITA REBATE	12/20/2023	\$8,412
	SEP-23 10% PER CAPITA REBATE	12/20/2023	\$8,498
	OCT-23 10% PER CAPITA REBATE	12/20/2023	\$8,426
	Total Itemized Transactions with this Payee/Payer		\$99,641
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,641
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANSTETTER, STRANCH &	OCT 22 OES JURISDICTION LEGAL	02/14/2023	\$69,312
JENNINGS, PLLC, 223 ROSA L	NOV 22 RETAINER	02/16/2023	\$87,760
NASHVILLE	JAN 23 RETAINER	03/16/2023	\$21,696
TN	FEB 23 LEGAL SVC	03/16/2023	\$6,667
37203	Total Itemized Transactions with this Payee/Payer		\$185,435
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		\$185,435
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, P.L.L.C.	NOV 22 GLACIER NW V.TMSTRS 174	02/07/2023	\$23,892
805 FIFTEENTH ST, NW	DEC 22 LEGAL SVC	02/16/2023	\$8,385
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$32,277
DC	Total Non-Itemized Transactions with this Payee/Payer		\$12,247
20005-2207	Total of All Transactions with this Payee/Payer for This Schedule		\$44,524
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWN, STEVEN			
1502 JACKSON STREET	Total Itemized Transactions with this Payee/Payer		
BELOIT	Total Non-Itemized Transactions with this Payee/Payer		\$7,263
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,263
53511			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWNSTEIN HYATT FARBER SCHRECK LLP	MAY 23 KROGER/ALBERTSONS MERGE	07/10/2023	\$8,862
410 SEVENTEENTH ST, SUITE 2	JUL 23 LEGAL SVC	09/07/2023	\$6,190
DENVER	OCT 23 LEGAL SVC	12/07/2023	\$5,992
CO	Total Itemized Transactions with this Payee/Payer		\$21,044
80202-4432	Total Non-Itemized Transactions with this Payee/Payer		\$16,120
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,164
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BUSH GOTTLIEB, A LAW CORPORATION 801 NORTH BRAND BLVD GLENDALE CA 91203	JUL 22 XPO CARTAGE NLRB ULP	01/19/2023	\$59,945	
	AUG 22 XPO CARTAGE NLRB ULP	02/16/2023	\$40,148	
	SEP 22 XPO CARTAGE NLRB CHRGS	04/27/2023	\$26,930	
	FEB 23 XPO CARTAGE NLRB	05/01/2023	\$9,270	
	DEC 22 XPO CARTAGE NLRB	05/26/2023	\$14,845	
	JAN 23 XPO CARTAGE LEGAL	07/07/2023	\$17,257	
	FEB 23 XPO CARTAGE LEGAL ACTIN	08/25/2023	\$47,447	
	MAR 23 XPO CARTAGE NLRB	09/26/2023	\$74,759	
	APR 23 XPO CARTAGE LEGAL NLRB	10/20/2023	\$95,844	
	MAY 23 XPO CARTAGE NLRB	10/25/2023	\$162,851	
	JUN 23 XPO CARTAGE LEGAL ACT	11/17/2023	\$159,976	
	Total Itemized Transactions with this Payee/Payer			\$709,272
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$709,272	
<b>Canopy</b>				
CANOPY  MINNEAPOLIS MN 55415	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,684
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,684
<b>Hotel</b>				
CISION US INC  12051 INDIAN CREEK COURT BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)	
	7/1/23-6/30/24 MEDIA DISTRIBTN			08/09/2023
	Total Itemized Transactions with this Payee/Payer			\$121,768
	Total Non-Itemized Transactions with this Payee/Payer			\$121,768
Total of All Transactions with this Payee/Payer for This Schedule			\$121,768	
<b>Communications Consultant</b>				
CONRAD HILTON  950 NEW YORK AVE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)	
	7/23-24/23 TFORCE MTG DEPOSIT			07/19/2023
	7/30-8/1/23 DEPOSIT			07/26/2023
	7/30-8/1/23 UPS 2 PERSON STAGE			09/08/2023
	Total Itemized Transactions with this Payee/Payer			\$59,674
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$59,674	
<b>Hotel</b>				
DANA E EISCHEN P O BOX 730  SPENCER NY 14883-0730	Purpose (C)	Date (D)	Amount (E)	
	SFO HEAVY CHK GRIEVANCE			10/25/2023
	Total Itemized Transactions with this Payee/Payer			\$5,625
	Total Non-Itemized Transactions with this Payee/Payer			\$5,625
Total of All Transactions with this Payee/Payer for This Schedule			\$5,625	
<b>Arbitration Services</b>				
DE LA HUERTA, EDUARDO  12423 222ND ST HAWAIIAN GARDENS CA 90716	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,259
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,259
<b>Project Organizer</b>				
DELTA AIR  HAPEVILLE GA 30354	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$427,810
	Total of All Transactions with this Payee/Payer for This Schedule			\$427,810
<b>Airline</b>				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DESPARS EMBROIDERY 1040 N PASADENA AVE. AZUSA CA 91702	POLY MESH SAFETY VEST LARGE	05/02/2023	\$5,162
	Total Itemized Transactions with this Payee/Payer		\$5,162
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,162
Publicity and Advertising			
DOLL, JANSEN, FORD & RAKAY SUITE 1100, 111 W FIRST ST DAYTON OH 45402	APR 23 NATIONAL DISPUTES TOOL	07/10/2023	\$8,000
	MAY 23 NATIONAL DISPUTES TOOL	08/25/2023	\$12,110
	JUN 23 NATIONAL DISPUTES TOOL	09/26/2023	\$7,280
	Total Itemized Transactions with this Payee/Payer		\$27,390
	Total Non-Itemized Transactions with this Payee/Payer		\$11,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,090
Law Firm			
DOUBLETREE AIRPORT ORLANDO CA 91764			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,155
Hotel			
DOUBLETREE BY HILTON MARKET CENTER DALLAS, 2015 MARKET DALLAS TX 75207	6/11-15/23 TFORCE FRGT NEGO	08/24/2023	\$13,297
	Total Itemized Transactions with this Payee/Payer		\$13,297
	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,697
Hotel			
DOUBLETREE CINCINNATI HEBRON KY 41048			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,104
Hotel			
DOUBLETREE HOTEL 1616 DODGE STREET OMAHA NE 68102	4/10-14 & 23-26/23 TFORCE MEGO	04/13/2023	\$10,035
	Total Itemized Transactions with this Payee/Payer		\$10,035
	Total Non-Itemized Transactions with this Payee/Payer		\$3,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,760
Hotel			
DOUBLETREE HOTELS DALLAS TX 75207			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,110
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS			
DOWNERS GROVE IL 60515	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,056
Hotel			
DOUBLETREE HOTELS			
OMAHA NE 68102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,893
Hotel			
DOUBLETREE HOTELS			
SCOTTSDALE AZ 85250	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,965
Hotel			
DOUBLETREE HOTELS			
MOUNT LAUREL NJ 08054	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,539
Hotel			
DUN & BRADSTREET P. O. BOX 931197	INSTALL#4 D&B RISK ANALYTICS	06/28/2023	\$11,802
	INSTALL#1 D&B RISK ANALYTICS	10/03/2023	\$15,293
ATLANTA GA 31193-1197	INSTALL#2 D&B RISK ANALYTICS	01/25/2023	\$11,964
	INSTALL#3 D&B RISK ANALYTICS	04/11/2023	\$11,802
	Total Itemized Transactions with this Payee/Payer		\$50,861
	Total Non-Itemized Transactions with this Payee/Payer		\$162
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,023
Subscription Services			
ECON ONE RESEARCH			
550 SOUTH HOPE ST, SUITE# 8 LOS ANGELES CA 90071	5/8-6/30/23 PROF SVC	08/03/2023	\$58,952
	Total Itemized Transactions with this Payee/Payer		\$58,952
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,952
Consultant Contract Negotiations			
EISNER DICTOR & LAMADRID P.C.			
39 BROADWAY, SUITE# 1540 NEW YORK NY 10006	APR 23 NATL DISPUTES TOOLKIT	06/06/2023	\$9,324
	MAY-JUN 23 NATL DISPUTES TOOL	08/25/2023	\$10,132
	Total Itemized Transactions with this Payee/Payer		\$19,456
	Total Non-Itemized Transactions with this Payee/Payer		\$130
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,586
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL			
3 BETHESDA METRO CENTER, #5			
BETHESDA			
MD			
20814			
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
EMBASSY HOTELS			
ATLANTA			
GA			
30354			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY MINNPLIS DTOWN			
MINNEAPOLIS			
MN			
55402			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES			
WASHINGTON			
DC			
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES			
WASHINGTON			
DC			
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES			
7600 JOHN Q. HAMMONS DR			
FRISCO			
TX			
75034			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES			
FORT WORTH- DOWNTOWN, 600 C			
FORT WORTH			
TX			
76102			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES			
MOUNT PLEASAN			
SC			
29464			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES			
NASHVILLE TN 37214	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,284
Hotel			
EMBASSY SUITES AIRPORT			
MINNEAPOLIS MN 55425	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,276
Hotel			
EMBASSY SUITES AIRPORT			
SAN FRANCISCO CA 94080	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,027
Hotel			
EMBASSY SUITES ALXNDR			
ALEXANDRIA VA 22314	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,534
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,534
Hotel			
EMBASSY SUITES ATLANTA			
ATLANTA GA 30337	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,121
Hotel			
EMBASSY SUITES ATLANTA			
COLLEGE PARK GA 30337	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$75,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,762
Hotel			
EMBASSY SUITES CHLSTN			
CHARLESTON SC 29403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,001
Hotel			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DALLAS			
FRISCO TX 75034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,832
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,832
Hotel			
EMBASSY SUITES FT WORTH			
FORT WORTH TX 76102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,617
Hotel			
EMBASSY SUITES K.C.I.			
7640 NW TIFFANY SPRINGS P KANSAS CITY MO 64153	4/24-4/27/23 FREIGHT MTG RNT	06/14/2023	\$15,961
	ATTRITION ROOMS 5/1-5/5/23	06/26/2023	\$32,254
	5/21-27/23 FREIGHT MTG RM	07/17/2023	\$25,982
	Total Itemized Transactions with this Payee/Payer		\$74,197
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,197
Hotel			
EMBASSY SUITES KANSAS			
KANSAS CITY MO 64153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,777
Hotel			
EMBASSY SUITES KC PLAZA			
220 WEST 43RD STREET KANSAS CITY MO 64111	4/11-14/23 FRGT DIVI ABF NEGO	07/10/2023	\$11,931
	Total Itemized Transactions with this Payee/Payer		\$11,931
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,931
Hotel			
EMBASSY SUITES LOMBARD			
LOMBARD IL 60148	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,370
Hotel			
ENCORE			
23918 NETWORK PLACE CHICAGO IL 60673-1239	5/14-19/23 AUDIO/VISUAL	09/14/2023	\$101,504
	Total Itemized Transactions with this Payee/Payer		\$101,504
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,504
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXHIBITIONS & CONFERENCES ALLIANCE			
701 WHITLOCK AVENUE, SW, SU MARIETTA GA 30064	CONTRIBUTION	04/05/2023	\$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
Trade Show Labor Alliance			
FEINBERG DUMONT & BRENNAN			
177 MILK STREET, SUITE 300 BOSTON MA 02109	NOV 22 WAREHSE DIV MATTERS	02/07/2023	\$30,188
	JAN 23 WAREHOUSE DIV MATTERS	03/31/2023	\$132,482
	DEC 22 WAREHOUSE DIV MATTERS	04/10/2023	\$32,880
	MAR 23 WAREHOUSE DIV	05/05/2023	\$49,006
	MAR 23 INDUSTRIAL TRADES	05/12/2023	\$34,267
	APR 23 WAREHOUSE DIV MATTERS	06/06/2023	\$63,031
	MAY 23 WAREHOUSE MATTERS	07/24/2023	\$66,835
	JUL 23 WAREHOUSE DIV MATTERS	09/07/2023	\$60,315
	JUL 23 MOTION PIC THEATER MATT	09/22/2023	\$27,388
	SEP 23 WAREHOUSE DIV	11/30/2023	\$188,272
	Total Itemized Transactions with this Payee/Payer		\$684,664
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$684,664
Law Firm			
FINANCIAL INNOVATIONS			
ONE WEINGEROFF BLVD CRANSTON RI 02910	STATIC CLING DECAL	05/31/2023	\$15,215
	US WIDE PENS W/UNION IMPRINT	06/14/2023	\$62,239
	8 MEGAPHONE- GOLD	07/10/2023	\$59,887
	8 MEGAPHONE- BLUE	07/10/2023	\$46,129
	UPS LANYARDS	09/19/2023	\$30,720
	Total Itemized Transactions with this Payee/Payer		\$214,190
	Total Non-Itemized Transactions with this Payee/Payer		\$6,909
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$221,099
Publicity and Advertising			
FLAMINGO HOTEL LAS VEG			
3555 LAS VEGAS BLVD SOUTH LAS VEGAS NV 89109	DEPOSIT AMAZON TLA 6/12-15/23	01/31/2023	\$5,000
	6/12-15/23 AMAZON TLA ROOM	09/26/2023	\$135,204
	Total Itemized Transactions with this Payee/Payer		\$140,204
	Total Non-Itemized Transactions with this Payee/Payer		\$51
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$140,255
Hotel			
FONTANA LITHOGRAPH, INC			
4801 VIEWPOINT PLACE CHEVERLY MD 20781	RALLY SIGNS	03/07/2023	\$10,738
	ORGANIZING 9X 12 POCKET FOLDER	03/22/2023	\$10,191
	SPRING 2023 MAG NCOA MAIL FILE	06/26/2023	\$6,540
	TEAMSTERS SUMMARY OF THE IBT O	08/09/2023	\$11,925
	FALL 23 TMSTR MAGAZINE	09/14/2023	\$8,474
	ISSUE#4 TMSTR MAG PREPRESS	01/18/2023	\$7,739
	ISSUE#2 WINTER TMSTRS MAGAZINE	03/03/2023	\$8,514
	Total Itemized Transactions with this Payee/Payer		\$64,121
	Total Non-Itemized Transactions with this Payee/Payer		\$20,072
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,193
Printer			
GARDEN STATE FOOD ENTERPRISES			
160 FRONTAGE ROAD NEWARK NJ 07114	4/23/23 LU 177 UPS TRAINING RM	04/26/2023	\$28,471
	Total Itemized Transactions with this Payee/Payer		\$28,471
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,471
Training Event Facilities, Food			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC. 605 5TH AVENUE SOUTH SEATTLE WA 98104	6/23/23-6/23/24 SUBISTOCK PREM	06/14/2023	\$7,208
	Total Itemized Transactions with this Payee/Payer		\$7,208
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,208
Subscription Services			
GUERRIERI, BARTOS & ROMA, P.C. 1900 M ST, NW, SUITE 700 WASHINGTON DC 20036	MAY 23 HEAVY CHECK ARBITRATION	07/10/2023	\$11,294
	Total Itemized Transactions with this Payee/Payer		\$11,294
	Total Non-Itemized Transactions with this Payee/Payer		\$15,381
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,675
Law Firm			
HAMP INN + SUITES SCOTTS SCOTTSDALE AZ 85254			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,150
Hotel			
HAMPTON INN WHEELING WV 26003			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,161
Hotel			
HAMPTON INN & SUITE RICHMOND VA 23233			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,307
Hotel			
HAMPTON INN BURR RIDGE BURR RIDGE IL 60527			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,071
Hotel			
HAMPTON INN CINCI APRT FLORENCE KY 41042			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,181
Hotel			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN GILROY				
GILROY CA 93722		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,472
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,472
Type or Classification (B)				
Hotel				
HAMPTON INN MAPLE TWO MA				
CARTER LAKE IA 51510		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,588
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,588
Type or Classification (B)				
Hotel				
HAMPTON INN SUITES				
SEFFNER FL 33584		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,833
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,833
Type or Classification (B)				
Hotel				
HAMPTON INN THOUSAND OAK				
THOUSAND OAKS CA 91320		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,266
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,266
Type or Classification (B)				
Hotel				
HAMPTON INN WEST COVINA				
WEST COVINA CA 91791		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$19,207
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,207
Type or Classification (B)				
Hotel				
HAMPTON INNS				
BRADENTON FL 34205		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$27,090
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,090
Type or Classification (B)				
Hotel				
HAMPTON INNS				
SALT LAKE CITY UT 84120		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,912
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,912
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS			
SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,206
Hotel			
HAMPTON INNS			
SANTA MARIA CA 93458	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,649
Hotel			
HAMPTON INNS			
KNOXVILLE TN 37912	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,912
Hotel			
HAMPTON INNS			
MARINA CA 93933	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,772
Hotel			
HAMPTON INNS SEDONA			
SEDONA AZ 86336	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,370
Hotel			
HAYES, ORTEGA & SANCHEZ, LLP			
3625 RUFFIN ROAD SAN DIEGO CA 92123	NOV 22 CALIFORNIA CANNABIS	02/16/2023	\$13,775
	JAN 23 CALIFORNIA CANNABIS	03/16/2023	\$6,100
	OCT 22 CA CANNABIS	03/28/2023	\$7,125
	FEB 23 CA CANNABIS	04/27/2023	\$12,950
	MAR 23 CA CANNABIS	05/05/2023	\$10,034
	MAY 23 CALIFORNIA CANNABIS	07/25/2023	\$8,525
	JUL 23 CALIFORNIA CANNABIS	09/26/2023	\$11,445
	AUG 23 CALIFORNIA CANNABIS	10/25/2023	\$8,300
	OCT 23 CALI CANNABIS	12/06/2023	\$16,055
	Total Itemized Transactions with this Payee/Payer		\$94,309
	Total Non-Itemized Transactions with this Payee/Payer		\$11,499
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,808
Law Firm			
HERTZ 0220110			
OKLAHOMA CITY OK 73134	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$172,489
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,489
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERZFELD SUETHOLZ GASTEL LENISKI AND WALL, PLLC, 223 ROSA L NASHVILLE TN 37203	FEB-MAR 23 UPS NEGOTIATIONS	05/26/2023	\$132,059
	APR 23 RETAINER	07/20/2023	\$53,872
	APR 23 UPS NEGOTIATIONS	07/20/2023	\$54,463
	MAY 23 RETAINER	09/07/2023	\$174,310
	MAY 23 UPS MATTERS	09/22/2023	\$88,126
	JUL 23 TFORCE NEGOTIATIONS	10/17/2023	\$91,450
	AUG 23 YELLOW THIRD PARTY	11/17/2023	\$77,792
	SEP 23 YELLOW THIRD PARTY	11/17/2023	\$71,051
	OCT 23 YELLOW THIRD PARTY MATT	12/06/2023	\$63,072
	Law Firm	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		\$806,195
Name and Address (A)			
HIE NASHVILLE DT NASHVILLE TN 37203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,901
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,901
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON ALEXANDRIA OLD TO ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
	6/4-9/23 DEPOSIT UPS	06/01/2023	\$9,672
	7/9-14/2023 UPS DEPOSIT	06/08/2023	\$17,142
	ATTRITION UPS 7/9-14/2023	07/25/2023	\$65,136
	6/4-9/23 UPS NEGO	08/03/2023	\$26,048
	3/3-8/24 UPS NATL GRIEV PANEL	10/12/2023	\$7,050
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$125,048
	Total Non-Itemized Transactions with this Payee/Payer		\$6,406
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$131,454
Name and Address (A)			
HILTON AT PENNS PHILADELPHIA PA 19106	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,056
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON ATLANTA AIRPORT 1031 VIRGINIA AVENUE ATLANTA GA 30354	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,729
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON ATLANTA AIRPORT HAPEVILLE GA 30354	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,917
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CHARLOTTE AIRPT CHARLOTTE NC 28217	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,682
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO			
720 SOUTH MICHIGAN AVE CHICAGO IL 60605	4/24-4/27/23 FPD/WAREHOUSE DIV	05/23/2023	\$170,012
	5/1-5/2/23 UPS CNTR REGION JAC	06/27/2023	\$5,493
	Total Itemized Transactions with this Payee/Payer		\$175,505
	Total Non-Itemized Transactions with this Payee/Payer		\$29,993
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$205,498
Hotel			
HILTON CHICAGO O'HARE AIRPORT P.O. BOX 66414 CHICAGO IL 60666	5/8-13/23 FRGT DIVI ABF NEGO	06/07/2023	\$13,959
	CHARGE TO LOCAL 667	06/29/2023	\$9,239
	6/14-6/15/23 FRGT DIVI ABF	08/03/2023	\$8,267
	8/6-11/23 LEADS TRNG/COORD MGT	09/08/2023	\$12,820
	Total Itemized Transactions with this Payee/Payer		\$44,285
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,285
Hotel			
HILTON CHICAGO OAK LAWN OAK LAWN IL 60453			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,512
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,512
Hotel			
HILTON CHICAGO OHARE CHICAGO IL 60666			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,103
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,103
Hotel			
HILTON CINCINNATI AIRFD FLORENCE KY 41042			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,816
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,816
Hotel			
HILTON CLEARWATER BEAC CLEARWATER BE FL 33767			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,670
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,670
Hotel			
HILTON CRYSTAL CITY 2399 JEFFERSON DAVIS HWY ARLINGTON VA 22202			
	3/6-3/9/2023 UPS NAT GRIEVANCE	04/06/2023	\$8,253
	Total Itemized Transactions with this Payee/Payer		\$8,253
	Total Non-Itemized Transactions with this Payee/Payer		\$3,454
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,707
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON DFW LAKE			
GRAPEVINE TX 76051			
Hotel			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,382
HILTON DISNEY WORLD			
ORLANDO FL 32830			
Hotel			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,101
HILTON GARDEN			
FORT WORTH TX 76177			
Hotel			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,213
HILTON GARDEN INN			
ARLINGTON VA 22202			
Hotel			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,341
HILTON GARDEN INN			
GLEN ALLEN VA 23060			
Hotel			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,221
HILTON GARDEN INN			
PEACHTREE CITY GA 30269			
Hotel			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,642
HILTON GARDEN INN			
FLORENCE KY 41042			
Hotel			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,156



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN				
AURORA CO 80011				\$0
Type or Classification (B) Hotel				\$7,912
				\$7,912
HILTON GARDEN INN				
OXNARD CA 93036				\$0
Type or Classification (B) Hotel				\$7,548
				\$7,548
HILTON GARDEN INN				
ELK GROVE CA 95757				\$0
Type or Classification (B) Hotel				\$25,059
				\$25,059
HILTON GARDEN INN				
SACRAMENTO CA 95833				\$0
Type or Classification (B) Hotel				\$17,460
				\$17,460
HILTON GARDEN INN				
MANASSAS VA 20109				\$0
Type or Classification (B) Hotel				\$11,339
				\$11,339
HILTON GARDEN INN				
MADISON AL 35758				\$0
Type or Classification (B) Hotel				\$5,735
				\$5,735
HILTON GARDEN INN				
LOUISVILLE KY 80027				\$0
Type or Classification (B) Hotel				\$8,138
				\$8,138

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN - CHARL			
CHARLOTTESVILLE VA 22911	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,451
Hotel			
HILTON GARDEN INN ARLINGTON			
COURTHOUSE PLAZA, 1333 N ARLINGTON VA 22201	3/5-8/23 TFORCE FRGT EXCHANGE	03/29/2023	\$6,951
	Total Itemized Transactions with this Payee/Payer		\$6,951
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,951
Hotel			
HILTON GARDEN INN LOS AN			
MONTEBELLO CA 90640	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,914
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,914
Hotel			
HILTON GARDEN INN NASHVILLE			
1715 BROADWAY NASHVILLE TN 37203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,232
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,232
Hotel			
HILTON GARDEN INN WAYNE			
WAYNE NJ 07470	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,823
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,823
Hotel			
HILTON HOTEL SHORT PUMP			
HENRICO VA 23233	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,629
Hotel			
HILTON HOTELS			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$162,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,599
Hotel			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS				
ALEXANDRIA VA 22311				\$0
Type or Classification (B)				\$26,001
Hotel				\$26,001
HILTON HOTELS				
ATLANTA GA 30303				\$0
Type or Classification (B)				\$19,152
Hotel				\$19,152
HILTON HOTELS				
FLORENCE KY 41042				\$0
Type or Classification (B)				\$22,928
Hotel				\$22,928
HILTON HOTELS				
DES PLAINES IL 60018				\$0
Type or Classification (B)				\$7,228
Hotel				\$7,228
HILTON HOTELS				
OAKLAND CA 94621				\$0
Type or Classification (B)				\$8,135
Hotel				\$8,135
HILTON HOTELS				
MCLEAN VA 22102				\$0
Type or Classification (B)				\$28,702
Hotel				\$28,702
HILTON HOTELS				
ARLINGTON VA 22202				\$0
Type or Classification (B)				\$16,978
Hotel				\$16,978

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS				
KNOXVILLE TN 37912		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,822
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,822
Type or Classification (B)				
Hotel				
HILTON HOTELS				
TRENTON NJ 08690		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,743
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,743
Type or Classification (B)				
Hotel				
HILTON HOTELS AIRPORT				
ELIZABETH NJ 07201		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,379
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,379
Type or Classification (B)				
Hotel				
HILTON HOTELS ST PETE				
SAINT PETERSB FL 33701		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,119
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,119
Type or Classification (B)				
Hotel				
HILTON INDIANAPOLIS				
PO BOX 643561 120 WEST MARKET STREET INDIANAPOLIS IN 46204		5/1-2/23 DEP TFORCE CRGP	05/24/2023	\$5,924
		50% CANCEL UPS CONF 5/14-19/23	07/17/2023	\$7,368
		Total Itemized Transactions with this Payee/Payer		\$13,292
		Total Non-Itemized Transactions with this Payee/Payer		\$21,065
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,357
Type or Classification (B)				
Hotel				
HILTON MCLEAN TYSONS CORNER				
7920 JONES BRANCH DRIVE MCLEAN VA 22102-3308		DEPOSIT 6/11-16/23 UPS NEGO	03/02/2023	\$25,000
		DEP 3/26-/30/23 ABF NEGO	03/09/2023	\$25,000
		3/27-3/30/23 ABF NEGO MGT RM	05/01/2023	\$21,523
		DEP 6/11-16/23 UPS NEGOTIATION	08/22/2023	\$22,230
		Total Itemized Transactions with this Payee/Payer		\$93,753
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$93,753
Type or Classification (B)				
Hotel				
HILTON MEMPHIS				
939 RIDGE LAKE BOULEVARD MEMPHIS TN 38120		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,136
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,136
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON OAK BROOK HILLS RE				
OAK BROOK IL 60523		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$23,287
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,287
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON ORLANDO LAKE BUENA VISTA				
ATTN: ROBERT NAYLOR SR SALE LAKE BUENA VISTA FL 32830		1/11-14/23 CNSTRN DIV FOOD	02/28/2023	\$7,000
		REIMB EXP 1/11- 1/14/23	02/28/2023	\$15,596
		Total Itemized Transactions with this Payee/Payer		\$22,596
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,596
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON PHOENIX AIRPOR				
PHOENIX AZ 85034		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,189
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,189
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON TAPESTRY WYLIE				
ATLANTA GA 30308		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,648
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,648
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON WASHINGTON DC CAPITOL HILL				
525 NEW JERSEY AVE, NW WASHINGTON DC 20001		ATTRITION UPS 7/16-22/23	07/25/2023	\$43,481
		ATTRITION UPS 7/23-8/1/23	09/05/2023	\$51,378
		REIMB EXP 7/23-8/1/23	11/30/2023	\$22,682
		10/24/23 CANNABIS MEETING	12/14/2023	\$7,143
		10/1-5/23 UPS NATL GREIV PANEL	12/29/2023	\$19,812
		Total Itemized Transactions with this Payee/Payer		\$144,496
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$144,496
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HITCHCOCK LAW FIRM PLLC				
5614 CONNECTICUT AVE NW WASHINGTON DC 20015		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,126
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,126
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOME 2 SUITES				
MCDONOUGH GA 30253		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,473
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,473
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME 2 SUITES			
CHARLOTTE NC 28214	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,646
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,646
Hotel			
HOME 2 SUITES			
S SAN FRAN CA 94080	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,705
Hotel			
HOME 2 SUITES - WEST VALL			
SALT LAKE CIT UT 84120	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,393
Hotel			
HOME2 SUITES			
HILLSBORO OR 97124	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,049
Hotel			
HOME2 SUITES BETTENDORF Q			
BETTENDORF IA 52722	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,469
Hotel			
HOME2 SUITES BY HILTON			
NORFOLK VA 23502	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,479
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,479
Hotel			
HOME2 SUITES BY HILTON			
RICHMOND VA 47374	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,022
Hotel			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES BY HILTON				
RICHMOND IN 47374				
Type or Classification (B)				
Hotel				
HOME2 SUITES BY HILTON A				
EAST POINT GA 30344				
Type or Classification (B)				
Hotel				
HOME2 SUITES BY HILTON L				
MONTEBELLO CA 90640				
Type or Classification (B)				
Hotel				
HOME2 SUITES RAHWAY NJ				
RAHWAY NJ 07065				
Type or Classification (B)				
Hotel				
HOMES TO SUITES BY HILTON				
FLORENCE KY 41042				
Type or Classification (B)				
Hotel				
HOMES TO SUITES BY HILTON				
SCHAUMBURG IL 60193				
Type or Classification (B)				
Hotel				
HOMES TO SUITES BY HILTON				
DENVER CO 80238				
Type or Classification (B)				
Hotel				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,986
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,986
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$72,249
		Total of All Transactions with this Payee/Payer for This Schedule		\$72,249
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,894
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,894
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,556
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,556
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$67,327
		Total of All Transactions with this Payee/Payer for This Schedule		\$67,327
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,261
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,261
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$27,279
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,279

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMES TO SUITES BY HILTON				
BOISE ID 83702				\$0
Type or Classification (B) Hotel				\$7,491
				\$7,491
HOMES TO SUITES BY HILTON				
SCOTTSDALE AZ 85255				\$0
Type or Classification (B) Hotel				\$6,876
				\$6,876
HOMES TO SUITES BY HILTON				
TEMPE AZ 85283				\$0
Type or Classification (B) Hotel				\$18,246
				\$18,246
HOMES TO SUITES BY HILTON				
DURHAM NC 27707				\$0
Type or Classification (B) Hotel				\$6,745
				\$6,745
HOMES TO SUITES BY HILTON				
MADISON AL 35758				\$0
Type or Classification (B) Hotel				\$16,176
				\$16,176
HOMES TO SUITES BY HILTON				
BOSTON MA 02116				\$0
Type or Classification (B) Hotel				\$6,176
				\$6,176
HOMES TO SUITES BY HILTON				
WAYNE NJ 07470				\$0
Type or Classification (B) Hotel				\$5,325
				\$5,325



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD STE ORLAND PARK				
ORLAND PARK IL 60467				
Type or Classification (B) Hotel				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,887
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,887
HOMEWOOD STES BY HILTON				
SACRAMENTO CA 95834				
Type or Classification (B) Hotel				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,386
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,386
HOMEWOOD SUITES				
WASHINGTON DC 20001				
Type or Classification (B) Hotel				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,104
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,104
HOMEWOOD SUITES				
MCDONOUGH GA 30253				
Type or Classification (B) Hotel				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,206
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,206
HOMEWOOD SUITES				
ATLANTA GA 30344				
Type or Classification (B) Hotel				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,173
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,173
HOMEWOOD SUITES				
TAMPA FL 33647				
Type or Classification (B) Hotel				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,985
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,985
HOMEWOOD SUITES				
FLORENCE KY 41042				
Type or Classification (B) Hotel				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$61,090
		Total of All Transactions with this Payee/Payer for This Schedule		\$61,090

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
OVERLAND PARK KS 66212			\$0
Type or Classification (B)			\$5,350
Hotel			\$5,350
HOMEWOOD SUITES			
SAN DIEGO CA 92108			\$0
Type or Classification (B)			\$5,831
Hotel			\$5,831
HOMEWOOD SUITES			
VANCOUVER WA 98661			\$0
Type or Classification (B)			\$6,597
Hotel			\$6,597
HOMEWOOD SUITES			
LOUISVILLE CO 80027			\$0
Type or Classification (B)			\$12,688
Hotel			\$12,688
HOMEWOOD SUITES			
ARLINGTON MA 02474			\$5,606
Type or Classification (B)			\$5,606
Hotel			\$5,606
HOMEWOOD SUITES			
EDISON NJ 08837			\$7,217
Type or Classification (B)			\$7,217
Hotel			\$7,217
HOMEWOOD SUITES			
HAMILTON TOWN NJ 08690			\$6,651
Type or Classification (B)			\$6,651
Hotel			\$6,651

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES				
MOUNT LAUREL NJ 08054				
Type or Classification (B)				
Hotel				
HOMEWOOD SUITES				
MT LAUREL TOWNSHIP NJ 08054				
Type or Classification (B)				
Hotel				
HOMEWOOD SUITES				
TRENTON NJ 08690				
Type or Classification (B)				
Hotel				
HOMEWOOD SUITES				
ALEXANDRIA VA 22302				
Type or Classification (B)				
Hotel				
HOMEWOOD SUITES 108				
SANDSTON VA 23150				
Type or Classification (B)				
Hotel				
HOMEWOOD SUITES FLORENCE				
ASHLAND KY 41101				
Type or Classification (B)				
Hotel				
HOMEWOOD SUITES FLORENCE				
FLORENCE KY 41101				
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES FLORENCE			
FLORENCE KY 41042	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$99,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,957
Hotel			
HOMEWOOD SUITES LUBBOCK			
LUBBOCK TX 79424	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,861
Hotel			
HOMEWOOD SUITES OXNARD			
OXNARD CA 93036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,959
Hotel			
HOMEWOOD SUITES REDONDO			
REDONDO BEACH CA 90278	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,459
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,459
Hotel			
HUSTLE, INC.			
548 MARKET ST, PMB 19841 SAN FRANCISCO CA 94104	3RD QTR HUSTLE SMS	03/02/2023	\$54,767
	4TH QTR HUSTLE SMS	05/19/2023	\$54,767
	AUG-OCT 23 HUSTLE SMS	08/15/2023	\$14,292
	1ST QTR HUSTLE SMS	09/22/2023	\$26,500
	NOV 23-JAN 24 HUSTLE SMS	12/01/2023	\$40,792
	Total Itemized Transactions with this Payee/Payer		\$191,118
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,118
Mobile Text Platform Services			
HYATT CENTRIC OLD TOWN			
ALEXANDRIA VA 22314	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,652
Hotel			
HYATT HOUSE RICHMOND - W			
HENRICO VA 23233	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$95,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,573
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE BOSTON SEAPO			
BOSTON MA 02210	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,241
Hotel			
HYATT PLACE ST PTRBURG			
ST PETERSBURG FL 33701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,818
Hotel			
HYATT PLACE ST. PETERSBURG DNTWN			
25 2ND STREET NORTH ST. PETERSBURG FL 33701	9/17-21/23 DEPOSIT	12/01/2023	\$36,020
	Total Itemized Transactions with this Payee/Payer		\$36,020
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,520
Hotel			
HYATT REGENCY WAIKIKI			
HONOLULU HI 96815	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,412
Hotel			
HYATT REGENCY WASHINGTON			
DEPT #6012 WASHINGTON DC 20042-6012	6/25-7/1/23 UPS NEGOT MTG FD	08/30/2023	\$47,985
	5/7-12/23 UPS NEGOT MTG FD	08/30/2023	\$30,713
	7/2-9/23 UPS NEGOTIATIONS	09/19/2023	\$46,250
	1/8-11/23 UPS COMM MTG	02/07/2023	\$8,212
	4/16-4/21/23 UPS NEGOT MTG RM	06/15/2023	\$22,509
	4/30-5/5/23 UPS NEGOT MTG	06/15/2023	\$25,614
	5/21-5/26/23 UPS NEGOT MTG FD	06/15/2023	\$27,629
	6/18-6/23/23 UPS NEGOT MTG FD	08/09/2023	\$33,747
	Total Itemized Transactions with this Payee/Payer		\$242,659
	Total Non-Itemized Transactions with this Payee/Payer		\$300,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$542,999
Hotel			
IMAGINE NATION SOFTWARE			
8223 YUKON HILLS CT LAS VEGAS NV 89178	FINAL-SOFTWARE DEVELOPMENT	01/03/2023	\$10,000
	SOFTWARE DEV- INITIAL BILLING	11/16/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Database Services			
IN LINKEDUNION			
EAGLE ID 83616	IN LINKEDUNION	02/17/2023	\$8,050
	Total Itemized Transactions with this Payee/Payer		\$8,050
	Total Non-Itemized Transactions with this Payee/Payer		\$2,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Airline Division Mobile App			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA, INC. P.O. BOX 731069 DALLAS TX 75373-1069	APPLE STUDIO DISPLAY STANDARD	04/11/2023	\$6,019
	Total Itemized Transactions with this Payee/Payer		\$6,019
	Total Non-Itemized Transactions with this Payee/Payer		\$401
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,420
Computer Supplies/Equipment			
INTERFAITH CTR ON CORPORATE RESPONSIBILITY (ICCR), 475 NEW YORK NY 10115-0079	JAN-DEC 2023 ANNUAL DUES	12/11/2023	\$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
Database Services			
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	MICROSOFT SURFACE LAPTOP 5 FOR	04/25/2023	\$9,115
	DELL LATITUDE 5531	05/10/2023	\$5,085
	VIEWSONIC VB-CAM-201	06/14/2023	\$7,717
	MICROSOFT SURFACE PRO 9 FOR BU	06/27/2023	\$5,545
	DELL LATITUDE 5440	10/03/2023	\$5,759
	Total Itemized Transactions with this Payee/Payer		\$33,221
	Total Non-Itemized Transactions with this Payee/Payer		\$48,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,102
Software Service Provider			
ITUC-CSI BOULEVARD DU JARDIN,BOTANIQ BRUXELLES 00 00000	2023 CWC CONTRIBUTION	11/09/2023	\$5,505
	Total Itemized Transactions with this Payee/Payer		\$5,505
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,505
Membership Trade Union Fedtrn			
JETBLUE SALT LAKE CIT UT 84121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,189
	Airline		
JOHN SLADKUS 848 MADISON STREET ALBANY CA 94706	JAN 23 UNION SUITE FIELD TOOL	01/25/2023	\$81,000
	FEB 23 UNION SUITE FIELD TOOL	03/02/2023	\$81,000
	MAR 23 UNIONSUITE FILED TOOL	03/22/2023	\$81,000
	2/23/23-2/24/24 SPANNING BCKUP	03/27/2023	\$5,459
	APR 23-MAR 24 UNIONSUITE LICEN	04/24/2023	\$85,440
	4/1/23-3/31/24 TABLEAU GROWTH	04/25/2023	\$116,400
	APR 23 UNIONSUITE FIELD TOOL	04/25/2023	\$72,532
	MAY 23 UNIONSUITE FIELD TOOL	05/15/2023	\$72,532
	JUN 23 UNIONSUITE FIELD TOOL	06/15/2023	\$72,532
	JUL 23 UNIONSUITE FIELD TOOL	07/18/2023	\$72,532
	AUG 23 UNIONSUITE FIELD TOOL	08/21/2023	\$72,532
	9/1/23-3/31/24 UNIONSUITE LIC	09/14/2023	\$5,600
	SEP 23 UNIONSUITE FIELD TOOL	09/22/2023	\$72,532
	OCT 23 UNIONSUITE FIELD TOOL	10/20/2023	\$72,532
	10/10/23-10/9/24 FORMSTACK LIC	10/25/2023	\$5,850
	NOV 23 UNIONSUITE FIELD TOOL	11/30/2023	\$72,532
	DEC 23 UNIONSUITE FIELD TOOL	12/27/2023	\$72,532
Total Itemized Transactions with this Payee/Payer		\$1,114,537	
Total Non-Itemized Transactions with this Payee/Payer		\$25,080	
Total of All Transactions with this Payee/Payer for This Schedule		\$1,139,617	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOLT LABOR SYSTEMS, LLC 2101 SOUTH BAY LANE RESTON VA 20191	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,613
	Type or Classification (B)		
Professional Svc Airline Dvsn			
K & R INDUSTRIES 14110-D SULLYFIELD CIRCLE CHANTILLY VA 20151	UPS RAISE WAGES STICKERS	04/05/2023	\$14,800
	PACKAGE DIVISION LAPEL PINS -	05/30/2023	\$8,115
	UPS SAFETY PLASTIC CARDS	08/07/2023	\$20,740
	Total Itemized Transactions with this Payee/Payer		\$43,455
	Total Non-Itemized Transactions with this Payee/Payer		\$2,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,039
Type or Classification (B)			
Publicity and Advertising			
KELLY PRESS INC 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	UPS ADDRESS CORRECTION	09/14/2023	\$30,818
	PICKET SIGN TUBES NO CAPS	10/02/2023	\$510,410
	UPS STRIKE YD SIGN MTL STAKES	10/12/2023	\$437,006
	UPS POSTCARDS MAILING	10/25/2023	\$13,982
	UPS PLEDGE CARDS	03/22/2023	\$20,862
	UPS RETURNS/ FUEL	05/15/2023	\$18,718
	UPS RALLY SIGNS 4 12X18	07/10/2023	\$18,028
	UPS GAME ON RALLY SIGNS 12X18	08/22/2023	\$334,961
	UPS JUNE HEAT RALLY SIGNS	08/31/2023	\$18,164
	Total Itemized Transactions with this Payee/Payer		\$1,402,949
	Total Non-Itemized Transactions with this Payee/Payer		\$12,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,415,525
	Type or Classification (B)		
Printer			
KINGSTON RESORT OWNER LLC MYRTLE BEACH SC 29572	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,949
	Type or Classification (B)		
Hotel			
LAKE RESEARCH PARTNERS, INC 1101 17TH STREET, NW WASHINGTON DC 20036	VAN SAMPLE PROGRAM FEE	04/06/2023	\$85,268
	UPS PHONE POLL 25% FINAL PMT	06/08/2023	\$29,711
	ANHEUSER BUSCH SURVEY 75% ADV	10/25/2023	\$15,533
	Total Itemized Transactions with this Payee/Payer		\$130,512
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,512
Type or Classification (B)			
Membership Survey Services			
LANCE A COMPA 3450 3RD AVE, UNIT# 508 SAN DIEGO CA 92103	AUG 23 PROF SVC	09/14/2023	\$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)			
Professional Svc Strategic Rsrch			
LAND USE STRATEGIES, LLC 402 STONEYBROOK CT DANVILLE CA 94506	9/1-30/22 PROF SVCS	01/19/2023	\$48,625
	2/1-28/23 PROF SVCS	04/11/2023	\$63,812
	4/1-30/23 PROF SVCS	07/25/2023	\$33,188
	6/1-30/23 PROF SVCS	09/26/2023	\$30,875
	Total Itemized Transactions with this Payee/Payer		\$176,500
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$176,500	
Type or Classification (B)			
Public Relations Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF SUSAN E KAUFMAN LLC			
919 N MARKET STREET WILMINGTON DE 19801			
Type or Classification (B)			
Law Firm			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,012
LESLIE FLETCHER HUSSAIN			
3579 E FOOTHILL BLVD PASADENA CA 91107-3119			
Type or Classification (B)			
Media Sponsorship			
	MAR-DEC-23 SPONSORSHIP	04/06/2023	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
LEXISNEXIS			
PO BOX 9584 NEW YORK NY 10087-4584			
Type or Classification (B)			
Computerized Info Services			
	NOV-22 ONLINE SVC	01/19/2023	\$14,397
	DEC-22 ONLINE SVC	01/19/2023	\$14,397
	JAN-23 ONLINE SVC	02/28/2023	\$14,397
	FEB-23 ONLINE SVC	03/28/2023	\$14,397
	MAR-23 ONLINE SVC	04/14/2023	\$14,397
	APR-23 ONLINE SVC	05/15/2023	\$14,397
	MAY-23 ONLINE SVC	06/27/2023	\$14,397
	JUN-23 ONLINE SVC	07/25/2023	\$14,397
	JUL-23 ONLINE SVC	08/16/2023	\$14,397
	AUG-23 ONLINE SVC	10/02/2023	\$14,397
	SEP-23 ONLINE SVC	10/25/2023	\$14,397
	OCT-23 ONLINE SVC	11/17/2023	\$14,397
	NOV-23 ONLINE SVC	12/29/2023	\$14,828
	Total Itemized Transactions with this Payee/Payer		\$187,592
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,592
LEXISNEXIS RISK DATA MGMT, INC			
1000 ALDERMAN DRIVE ALPHARETTA GA 30005			
Type or Classification (B)			
Computerized Info Services			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,435
MARKOWITZ & RICHMAN			
123 S BROAD STREET PHILADELPHIA PA 19109			
Type or Classification (B)			
Law Firm			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,325
MARTIN G WEINBERG			
20 PARK PLAZA, SUITE 1000 BOSTON MA 02116			
Type or Classification (B)			
Law Firm			
	NOV 22 INRL UNION/DISC MATTERS	01/27/2023	\$12,500
	JAN 23 LEGAL SVC	02/16/2023	\$12,500
	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



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEKETA INVESTMENT GROUP, INC. 80 UNIVERSITY AVE WESTWOOD MA 02090	MAR- 2023 PROF SVC	04/04/2023	\$16,000
	APR- 2023 PROF SVC	05/02/2023	\$8,000
	MAY-2023 PROF SVC	06/02/2023	\$8,000
	JUN-2023 PROF SVC	07/10/2023	\$8,000
	JUL-2023 PROF SVC	07/26/2023	\$8,000
	AUG-2023 PROF SVC	09/14/2023	\$8,000
	SEP-2023 PROF SVC	10/02/2023	\$8,000
	OCT-2023 PROF SVC	11/08/2023	\$8,000
	Working Group Cannabis Industry	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		\$72,000
MICROSOFT LICENSING, GP DEPT 551 VOLUME LICENSING RENO NV 89511-1137			
	JAN-24-OCT-24 MS LICENSE	11/01/2023	\$60,296
	Total Itemized Transactions with this Payee/Payer		\$60,296
	Total Non-Itemized Transactions with this Payee/Payer		\$12,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,355
Computer Software			
MITCHELL PUBLISHING AND MAILERS 127 SOUTH ANDERSON STREET LOS ANGELES CA 90033			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,617
Printer			
MONGOOSE, LLC 8250 WESTPARK DR, APT# 802 TYSONS CORNER VA 22102			
	JAN-23 PHASE ONE SVC FEE	02/28/2023	\$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	
Computerized Info Services			
MOONEY, GREENE, SAINDON, MURPHY & WELCH, PC, 1920 L ST, NW WASHINGTON DC 20036			
	OCT 22 GLACIER SCT LEGAL SVC	01/27/2023	\$5,384
	NOV-DEC 22 GLACIER SCT	02/16/2023	\$14,488
	MAY 23 GLACIER SCT	07/25/2023	\$38,776
	JUN 23 GLACIER SCT	09/07/2023	\$10,175
	Total Itemized Transactions with this Payee/Payer		\$68,823
Total Non-Itemized Transactions with this Payee/Payer		\$5,138	
Total of All Transactions with this Payee/Payer for This Schedule		\$73,961	
Law Firm			
MOSAIC LEARNING, INC 10005 OLD COLUMBIA ROAD COLUMBIA MD 21046			
	UPS PAYROLL CALCULATO MODULE	01/31/2023	\$9,240
	UPS PAYROLL CALCULATOR MODULE	03/09/2023	\$12,989
	UPS MOBILE APP	05/05/2023	\$26,250
	UPS APP WAGE CALCULATOR	08/16/2023	\$22,832
	NATIVE APP SUPPPORT	09/14/2023	\$5,749
	OCT-23 MONTHLY FEE	10/18/2023	\$5,749
	NOV-23 MONTHLY FEE	11/17/2023	\$5,749
	Total Itemized Transactions with this Payee/Payer		\$88,558
	Total Non-Itemized Transactions with this Payee/Payer		\$22,494
Total of All Transactions with this Payee/Payer for This Schedule		\$111,052	
Mobile Text Platform Services			
MSP AIRPORT PARKING SAINT PAUL MN 55111			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,695
Parking Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<b>NASDAQ CORPORATE SOLUTIONS LLC</b>			
ONE LIBERTY PLAZA, 49TH FL NEW YORK NY 10006	APR-JUN 23 RESEARCH ADD USER	04/25/2023	\$8,011
	JUL-SEP 23 RESEARCH ADD USER	07/25/2023	\$8,011
	OCT-DEC 23 RESEARCH ADD USER	10/25/2023	\$8,011
	JAN-MAR-23 RESEARCH ADD USER	02/16/2023	\$8,011
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,044
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,044
<b>Computerized Info Services</b>			
<b>NATL AUTOMOBILE TRANSPORTERS</b>			
801 WEST BIG BEAVER ROAD TROY MI 48084			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,832
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,832
<b>Negotiation Hearings</b>			
<b>NIXON PEABODY LLP</b>			
1300 CLINTON SQUARE ROCHESTER NY 14604			
Type or Classification (B)	NOV 22 TERMINATION CLAIMS	01/12/2023	\$46,199
	MAR 23 TERMINATION CLAIMS	06/08/2023	\$38,227
	Total Itemized Transactions with this Payee/Payer		\$84,426
	Total Non-Itemized Transactions with this Payee/Payer		\$6,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,650
<b>Law Firm</b>			
<b>OMNI HOTELS</b>			
BOSTON MA 02210			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,678
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,678
<b>Hotel</b>			
<b>PANTHEON SYSTEMS, INC</b>			
717 CALIFORNIA STREET, FL2 SAN FRANCISCO CA 94108			
Type or Classification (B)	3/10/23-3/9/24 ELITE ANNUAL	03/31/2023	\$49,873
	Total Itemized Transactions with this Payee/Payer		\$49,873
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,873
<b>Website Services</b>			
<b>PATRICIA L. DOBEK</b>			
7244 WEST FARWELL AVENUE CHICAGO IL 60631			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,069
<b>Court Reporter</b>			
<b>PEACHTREE CITY HOTEL AND</b>			
PEACHTREE CITY GA 30269			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,882
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,882
<b>Hotel</b>			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PH LODGING			
LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,963
Hotel			
PHILA SHERATON UNIV CITY			
PHILADELPHIA PA 19104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,472
Hotel			
PITCHBOOK DATA, INC.			
901 5TH AVE, STE 1200 SEATTLE WA 98164	7/20/23-7/19/24 SUBSCRIPTION	08/03/2023	\$42,400
	Total Itemized Transactions with this Payee/Payer		\$42,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,400
Subscription Services			
PLANET HOLLYWOOD RESORT CASINO			
PO BOX 96118 LAS VEGAS NV 89193	2/27-3/2/23 JNGP#1 BUS CONF	05/05/2023	\$26,020
	Total Itemized Transactions with this Payee/Payer		\$26,020
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,020
Hotel			
POLITICO LLC			
1000 WILSON BLVD, 8TH FLOOR ARLINGTON VA 22209	10/18-12/31/23 POLITICO SVC	11/13/2023	\$34,370
	Total Itemized Transactions with this Payee/Payer		\$34,370
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,370
Subscription News Service			
PORTFOLIO MEDIA, INC			
NEW YORK NY 10011	4/13/23-4/12/24 EMPLYMT LAW360	05/23/2023	\$6,360
	Total Itemized Transactions with this Payee/Payer		\$6,360
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,360
Subscription News Service			
POSTMASTER			
PO BOX 92200 BUSINESS MAIL ENTRY WASHINGTON DC 20090-2200	PERMIT# 4481 USPS 1ST CLASS	06/29/2023	\$5,000
	PERMIT# 4481 USPS 1ST CLASS	09/05/2023	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,020
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMPT.IO INC. 14419 GREENWOOD AVE N SEATTLE WA 98133	1ST INSTALL SMS AND MMS	07/26/2023	\$7,067
	2ND INSTALL SMS AND MMS	08/16/2023	\$7,067
	3RD INSTALL SMS AND MMS	08/31/2023	\$7,067
	4TH INSTALL SMS AND MMS	09/26/2023	\$10,600
	5TH INSTALL SMS AND MMS	10/25/2023	\$10,600
	6TH INSTALL SMS AND MMS	12/20/2023	\$10,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,001
Text Media Messaging Services	Total Non-Itemized Transactions with this Payee/Payer		\$10,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,601
RENAISSANCE HOTELS NAS			
NASHVILLE TN 37203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,253
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,253
Hotel			
RENAISSANCE HOTELS SPR			
CHARLOTTE NC 28209	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,909
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,909
Hotel			
RENAISSANCE NASHVILLE HOTEL			
611 COMMERCE STREET NASHVILLE TN 37203	Purpose (C)	Date (D)	Amount (E)
	8/27/23 WOMEN'S CONFERENCE	11/06/2023	\$6,811
	Total Itemized Transactions with this Payee/Payer		\$6,811
	Total Non-Itemized Transactions with this Payee/Payer		\$1,307
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,118
Hotel			
RESIDENCE INN AT THE N			
RICHMOND VA 23233	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,658
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,658
Hotel			
RESIDENCE INN BY MARRI			
LOUISVILLE KY 40207	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,484
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,484
Hotel			
ROD TANNER & ASSOCIATES, PC			
6300 RIDGLEA PLACE SUITE# 4 FORT WORTH TX 76116-5706	Purpose (C)	Date (D)	Amount (E)
	APR 23 NATL DISPUTES TOOLKIT	07/07/2023	\$5,338
	MAY 23 NATL DISPUTES TOOLKIT	07/25/2023	\$5,875
	Total Itemized Transactions with this Payee/Payer		\$11,213
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		\$11,213

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC 415 MISSION STREET, 3RD FL SAN FRANCISCO CA 94105	7/15/23-7/14/24 SVC CLOUD	07/13/2023	\$31,321
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,321
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,321
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1800 MASSACHUSETTS AVENUE N WASHINGTON DC 20036	AUG 23-JUL 24 ANNUAL CAP IQ	11/16/2023	\$38,123
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,123
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,123
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHARED ASCENT FUND 555 CAPITOL MALL, SUITE 109 SACRAMENTO CA 95814	OCT 22 PROF SVC	01/04/2023	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Webinar Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON PHILADELPHIA DO PHILADELPHIA PA 19103			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,305
	Total Non-Itemized Transactions with this Payee/Payer		\$6,305
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,305
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHUTTERSTOCK INC 350 FIFTH AVENUE, 20TH FL NEW YORK NY 10118	FLEX PREMIUM 10000 CR ANN PLAN	04/04/2023	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Digital Media Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 314 W SUPERIOR, SUITE 400 CHICAGO IL 60654	CREATIVE CLOUD FOR TEAMS	06/27/2023	\$10,724
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,724
	Total Non-Itemized Transactions with this Payee/Payer		\$4,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,509
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST DALLAS TX 75235			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$353,688
	Total Non-Itemized Transactions with this Payee/Payer		\$353,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$353,688
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPAKE MEDIA HOUSE, INC. 2913 SHUTTLE STREET ABBOTSFORD 00 00000	ONLINE ADS-OR RPBLC SVC	02/06/2023	\$6,834
	Total Itemized Transactions with this Payee/Payer		\$6,834
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,834
Digital Marketing Services			
SPEEDWAY 09727 FLORENCE K FLORENCE KY 41042			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,542
Automobile Fuel Service Provider			
SPRINGHILL SUITES DURH DURHAM NC 27707			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,272
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,272
Hotel			
STANDARD MODERN COMPANY 186 DUCHAINE BLVD NEW BEDFORD MA 02745	POSTAGE FEE GCC POST CARD	07/25/2023	\$17,505
	Total Itemized Transactions with this Payee/Payer		\$17,505
	Total Non-Itemized Transactions with this Payee/Payer		\$35,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,381
Printer			
STARS & STRIPES SILK-SCREENING INC, 7560 WE BRIDGEVIEW IL 60455	USA MADE SAFETY VEST WITH 1 CO	03/28/2023	\$5,912
	Total Itemized Transactions with this Payee/Payer		\$5,912
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,912
Publicity and Advertising			
STONES' PHONES, INC. 41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270	SYSCO INDIANA KENTUCKY W VA	06/29/2023	\$58,552
	Total Itemized Transactions with this Payee/Payer		\$58,552
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,552
Robo Calling Services			
SUGARMAN, SUSSKIND, BRASWELL & HERRERA, 150 ALHAMBRA CIR CORAL GABLES FL 33134	APR 23 NATIONAL DISPUTES TOOL	07/10/2023	\$6,516
	Total Itemized Transactions with this Payee/Payer		\$6,516
	Total Non-Itemized Transactions with this Payee/Payer		\$4,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,904
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUITES CHICAGO OAKBROOK			
OAKBROOK TER IL 60181	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,557
Hotel			
SUITES CHICAGO OAKBROOK			
VILLA PARK IL 60181	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,940
Hotel			
SURVEY & BALLOT SYSTEMS, INC			
7653 ANAGRAM DRIVE EDEN PRAIRIE MN 55344	PH 1 2022 ABF COLLECT BARG SRV	03/07/2023	\$11,903
	Total Itemized Transactions with this Payee/Payer		\$11,903
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,903
Mailing, Postage & Shipping			
TEDESCO LAW GROUP			
1316 NE BROADWAY ST, STE A PORTLAND OR 97232	APR 23 NTL DISPUTES TOOL STRKE	05/26/2023	\$9,735
	MAY 23 NATIONAL DISPUTES TOOL	07/10/2023	\$7,766
	Total Itemized Transactions with this Payee/Payer		\$17,501
	Total Non-Itemized Transactions with this Payee/Payer		\$2,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,306
Law Firm			
TFORCE FREIGHT			
P.O. BOX 7410804 CHICAGO IL 60674-0804	SHIPPING-PRINTED MATERIAL	08/31/2023	\$11,354
	Total Itemized Transactions with this Payee/Payer		\$11,354
	Total Non-Itemized Transactions with this Payee/Payer		\$408
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,762
Printer			
THE HERTZ CORPORATION			
COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	CAR RENTALS	01/13/2023	\$7,202
	CAR RENTALS	04/20/2023	\$5,427
	CAR RENTALS	07/19/2023	\$5,433
	CAR RENTALS	11/16/2023	\$7,598
	Total Itemized Transactions with this Payee/Payer		\$25,660
	Total Non-Itemized Transactions with this Payee/Payer		\$27,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,110
Car Rental			
THE PREVIANT LAW FIRM, S.C.			
310 WEST WISCONSIN AVE, SUI MILWAUKEE WI 53203	APR 23 NTL DISP TOOLLKIT/MASTR	06/02/2023	\$14,070
	JUN 23 NATIONAL DISPUTES TOOL	08/25/2023	\$12,122
	MAY 23 NTL DISPT TOOL/MSTR/NTL	12/04/2023	\$21,242
	SEP 23 YELLOW FREIGHT BANKRUPT	12/29/2023	\$91,325
	Total Itemized Transactions with this Payee/Payer		\$138,759
	Total Non-Itemized Transactions with this Payee/Payer		\$2,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,171
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SUPPLY ROOM P.O. BOX 791416			
BALTIMORE MD 21279	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,917
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,917
Office & Computer Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 10  544 MAIN STREET BOSTON MA 02129	REIMB EXP JUL-23	08/22/2023	\$34,820
	REIMB EXP AUG-23	09/28/2023	\$22,513
	REIMB EXP AUG-23	10/10/2023	\$12,855
	REIMB EXP SEP-23	10/13/2023	\$58,162
	REIMB EXP OCT-23	11/17/2023	\$40,457
	REIMB EXP NOV-23	12/20/2023	\$14,674
Type or Classification (B)	REIMB EXP NOV-22	01/24/2023	\$34,373
Affiliate	REIMB EXP 11/28-12/29/22	01/31/2023	\$14,887
	REIMB EXP 11/26-12/29/22	02/07/2023	\$41,330
	REIMB EXP JAN-23	02/22/2023	\$46,687
	REIMB EXP FEB-23	03/22/2023	\$12,319
	REIMB EXP FEB-23	03/28/2023	\$34,367
	REIMB EXP MAR-23	04/20/2023	\$56,208
	REIMB EXP APR-23	05/12/2023	\$34,367
	REIMB EXP APR-23	05/16/2023	\$12,319
	REIMB EXP MAY-23	06/23/2023	\$47,896
	REIMB EXP JUN-23	07/19/2023	\$15,204
	REIMB EXP JUN-23	07/24/2023	\$43,353
	REIMB EXP JUL-23	08/18/2023	\$12,575
	REIMB EXP AUG-23	10/20/2023	\$13,082
	Total Itemized Transactions with this Payee/Payer		\$602,248
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$602,248
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16  SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011	REIMB EXP FEB-23	04/03/2023	\$11,022
	REIMB EXP JAN-23	04/04/2023	\$5,511
	REIMB EXP MAR 23	04/17/2023	\$11,022
	REIMB EXP MAY 23	06/30/2023	\$6,452
	REIMB EXP JUN 23	08/03/2023	\$10,152
Type or Classification (B)	REIMB EXP JUL 23	08/31/2023	\$8,337
Affiliate	REIMB EXP SEP 23	10/17/2023	\$13,044
	REIMB EXP 9/16-10/13/23	11/06/2023	\$7,260
	Total Itemized Transactions with this Payee/Payer		\$72,800
	Total Non-Itemized Transactions with this Payee/Payer		\$9,715
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,515
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28  14675 INTERURBAN AVE SOUTH TUKWILA WA 98168	REIMB EXP SEP-22	01/24/2023	\$25,025
	REIMB EXP JAN-23	03/28/2023	\$8,994
	REIMB EXP JAN-23	04/19/2023	\$10,554
	Total Itemized Transactions with this Payee/Payer		\$44,573
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,573
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7  250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	REIMB EXP 10/22-11/18/22	01/19/2023	\$13,090
	REIMB EXP NOV-22	02/28/2023	\$17,264
	REIMB EXP JAN 23	04/05/2023	\$26,035
	REIMB EXP FEB-23	05/16/2023	\$12,637
	REIMB EXP MAR 23	06/06/2023	\$12,637
	REIMB EXPAPR 23	07/07/2023	\$12,637
Type or Classification (B)	REIMB EXP MAY 23	08/03/2023	\$29,951
Affiliate	REIMB EXP JUL 23	10/17/2023	\$12,637
	REIMB EXP AUG 23	11/06/2023	\$12,637
	REIMB EXP 10/21-11/17/23	12/20/2023	\$28,301
	Total Itemized Transactions with this Payee/Payer		\$177,826
	Total Non-Itemized Transactions with this Payee/Payer		\$2,533
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,359



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 100 2100 OAK ROAD CINCINNATI OH 45241-2583	REIMB EXP 8/20-9/16/22	03/09/2023	\$102,110
	REIMB EXP 5/7-12/2023	07/17/2023	\$8,815
	REIMB EXP AUG-SEP23	11/06/2023	\$19,022
	REIMB EXP 7/23-8/1/2023	11/14/2023	\$6,211
	REIMB EXP 6/19-7/16/2023	11/17/2023	\$6,860
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$13,100
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$156,118
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117 14675 INTERURBAN AVE S TUKWILA WA 98168-4652	LITIGATION GRANT FOR LEGAL COS	01/12/2023	\$75,000
	REIMB EXP DEC-21 -MAR-22	05/16/2023	\$36,170
	Total Itemized Transactions with this Payee/Payer		\$111,170
	Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120 9422 ULYSSES ST NE BLAINE MN 55434	REIMB EXP JUL-DEC 22	01/31/2023	\$15,798
	REIMB EXP JUN-DEC 22	02/28/2023	\$71,846
	REIMB EXP 1/1-2/4/23	05/02/2023	\$14,314
	REIMB EXP 12/29/22-2/24/23	05/16/2023	\$7,519
	REIMB EXP 1/20 - 10/22 RETRO	05/17/2023	\$311,057
	REIMB EXP FEB 23-APR 23	06/27/2023	\$48,651
	REIMB EXP 11/7-12/21/22	08/31/2023	\$6,735
	REIMB EXP MAY 23-JUN 23	09/08/2023	\$69,803
	REIMB EXP JUN-SEP 23	11/06/2023	\$27,589
	REIMB EXP JUN-OCT 23	11/08/2023	\$72,936
Affiliate	REIMB EXP 4/3-6/25/2023	11/14/2023	\$20,800
	REIMB EXP 6/1-8/11/23	11/27/2023	\$9,340
	Total Itemized Transactions with this Payee/Payer		\$676,388
	Total Non-Itemized Transactions with this Payee/Payer		\$7,267
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1224 2754 OLD ST RT 73 WILMINGTON OH 45177	REIMB EXP 4/1-30/23	05/16/2023	\$7,500
	REIMB EXP 5/1-31/23	06/27/2023	\$7,500
	REIMB EXP 6/1-30/23	07/10/2023	\$7,500
	REIMB EXP 7/1-31/23	08/03/2023	\$7,500
	REIMB EXP 8/1-31/23	08/31/2023	\$7,500
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203	REIMB EXP FEB-APR 23	07/18/2023	\$25,146
	REIMB EXP MAY-JUN 23	09/08/2023	\$10,467
	REIMB EXP JUN 23	10/18/2023	\$8,382
	REIMB EXP JUL 23	11/06/2023	\$8,440
	REIMB EXP SEP-OCT 23	12/20/2023	\$40,041
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$92,476
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 150 PO BOX 27129 7120 EAST PARKWAY SACRAMENTO CA 95823	REIMB EXP MAY 23	08/03/2023	\$16,630
	REIMB EXP JUN-JUL 23	09/08/2023	\$21,458
	REIMB EXP AUG-SEP 23	12/05/2023	\$21,577
	Total Itemized Transactions with this Payee/Payer		\$59,665
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,446
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,111
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 170 330 SOUTHWEST CUTTOFF WORCESTER MA 01604	REIMB EXP SEPT 22	05/03/2023	\$45,599
	REIMB EXP MAR 23	07/18/2023	\$19,024
	REIMB EXP MAR 23	08/03/2023	\$12,605
	REIMB EXP APR 23	09/14/2023	\$11,478
	Total Itemized Transactions with this Payee/Payer		\$88,706
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$606
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$89,312
TMSTRS LU 171 2550 WEST MAIN STREET SALEM VA 24153	REIMB EXP NOV-22	01/24/2023	\$7,373
	REIMB EXP 11/27-12/31/22	01/31/2023	\$9,180
	REIMB EXP JAN-23	03/28/2023	\$7,116
	REIMB EXP MAR-23	06/27/2023	\$15,221
	REIMB EXP MAY 23	08/03/2023	\$14,641
	REIMB EXP SEP 23	11/06/2023	\$21,163
Type or Classification (B)	REIMB EXP OCT 23	12/20/2023	\$6,522
Affiliate	Total Itemized Transactions with this Payee/Payer		\$81,216
	Total Non-Itemized Transactions with this Payee/Payer		\$3,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,020
TMSTRS LU 174 SUITE 303 TUKWILA WA 98168-4614	REIMB EXP 6/4-18/2023	07/18/2023	\$8,659
	REIMB EXP 7/23-8/1/2023	11/14/2023	\$18,165
	Total Itemized Transactions with this Payee/Payer		\$26,824
	Total Non-Itemized Transactions with this Payee/Payer		\$325
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,149
Affiliate			
TMSTRS LU 175 267 STAUNTON AVE. SW SOUTH CHARLESTON WV 25303	REIMB EXP 6/25-7/5/2023	11/06/2023	\$5,603
	Total Itemized Transactions with this Payee/Payer		\$5,603
	Total Non-Itemized Transactions with this Payee/Payer		\$10,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,534
Type or Classification (B)			
Affiliate			
TMSTRS LU 177 282 HILLSIDE AVENUE HILLSIDE NJ 07205	REIMB EXP 6/4-9/2023	10/12/2023	\$18,886
	REIMB EXP 6/18-23/2023	11/06/2023	\$16,516
	Total Itemized Transactions with this Payee/Payer		\$35,402
	Total Non-Itemized Transactions with this Payee/Payer		\$39,054
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,456
Affiliate			
TMSTRS LU 179 1000 NE FRONTAGE ROAD JOLIET IL 60431	REIMB EXP NOV-22	01/24/2023	\$16,235
	REIMB EXP DEC-22	01/31/2023	\$10,707
	REIMB EXP JAN-23	03/28/2023	\$8,520
	REIMB EXP FEB-23	03/31/2023	\$9,080
	REIMB EXP MAR 23	05/17/2023	\$10,533
	REIMB EXP APR 23	07/14/2023	\$9,216
	REIMB EXP MAY-23	07/18/2023	\$8,788
	REIMB EXP JUN 23	07/21/2023	\$10,599
	REIMB EXP JUL 23	08/14/2023	\$9,649
	REIMB EXP AUG 23	10/18/2023	\$5,483
REIMB EXP AUG 23	11/06/2023	\$8,864	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$107,674
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,674

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1932 433 N SIERRA WAY SAN BERNARDINO CA 92402	REIMB EXP 10/24/22-1/1/23	01/31/2023	\$41,139
	REIMB EXP 1/2-3/1/23	03/31/2023	\$43,738
	REIMB EXP 3/13-4/23/23	05/25/2023	\$26,761
	REIMB EXP 2/20-4/23/23	06/06/2023	\$11,179
	REIMB EXP 4/24-7/2/23	08/03/2023	\$76,445
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$199,262
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$1,807
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$201,069
TMSTRS LU 2010 400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	REIMB EXP 9/1-11/30/22	01/03/2023	\$29,799
	REIMB EXP 12/1/22 - 3/31/23	05/17/2023	\$40,647
	REIMB EXP MAR-MAY 23	07/10/2023	\$31,489
	REIMB EXP 7/1-9/30/23	11/13/2023	\$31,689
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$133,624
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	REIMB EXP MAY 23	08/03/2023	\$15,963
	REIMB EXP JUL 23	09/08/2023	\$9,215
	REIMB EXP AUG 23	11/06/2023	\$17,015
	REIMB EXP SEP 23	11/06/2023	\$21,201
	REIMB EXP OCT 23	12/20/2023	\$17,015
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,409
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$80,409
TMSTRS LU 249 4701 BUTLER STREET PITTSBURGH PA 15201-0128	REIMB EXP 6/26-7/5/2023	11/14/2023	\$7,484
	Total Itemized Transactions with this Payee/Payer		\$7,484
	Total Non-Itemized Transactions with this Payee/Payer		\$10,443
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
Affiliate			
TMSTRS LU 25 544 MAIN STREET BOSTON MA 02129-1113	REIMB EXP DEC-22	01/26/2023	\$38,418
	REIMB EXP JAN-23	02/22/2023	\$32,000
	REIMB EXP FEB-23	03/28/2023	\$22,464
	REIMB EXP MAR-23	04/19/2023	\$11,689
	REIMB EXP MAR-23	04/20/2023	\$5,656
	REIMB EXP APR-23	05/12/2023	\$18,985
	REIMB EXP MAY-23	06/13/2023	\$13,378
	REIMB EXP MAY-23	06/28/2023	\$8,349
	REIMB EXP JUN-23	07/13/2023	\$11,764
	REIMB EXP JUN-23	07/19/2023	\$9,481
	REIMB EXP JUL-23	08/10/2023	\$17,432
	REIMB EXP AUG-23	09/28/2023	\$9,928
	REIMB EXP AUG-23	10/10/2023	\$5,370
REIMB EXP SEP-23	10/13/2023	\$11,864	
REIMB EXP OCT-23	11/03/2023	\$16,257	
REIMB EXP NOV-23	12/08/2023	\$13,735	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$246,770
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$14,454
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$261,224

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 251 121 BRIGHTRIDGE AVENUE EAST PROVIDENCE RI 02914	REIMB EXP 9/25-10/22/22	01/10/2023	\$7,987	
	REIMB EXP NOV-22	01/31/2023	\$7,822	
	REIMB EXP 11/20-12/24/22	02/07/2023	\$10,865	
	REIMB EXP JAN-23	03/28/2023	\$7,822	
	REIMB EXP 3/26-4/22/23	06/29/2023	\$16,134	
	REIMB EXP APR-23	07/07/2023	\$19,925	
	REIMB EXP MAY 23	07/21/2023	\$9,142	
	REIMB EXP MAY 23	08/03/2023	\$9,236	
	REIMB EXP JUN 23	08/03/2023	\$10,831	
	REIMB EXP JUN 23	08/24/2023	\$10,161	
	REIMB EXP JUL 23	08/31/2023	\$9,503	
	REIMB EXP JUL 23	09/08/2023	\$9,437	
	REIMB EXP AUG 23	11/06/2023	\$19,667	
	REIMB EXP 8/20-9/23/23	11/06/2023	\$11,348	
	HOTEL, TRANSPORTATION	11/13/2023	\$9,405	
REIMB EXP SEP 23	11/27/2023	\$12,729		
REIMB EXP OCT 23	12/20/2023	\$9,517		
REIMB EXP OCT 23	12/20/2023	\$9,055		
Total Itemized Transactions with this Payee/Payer			\$200,586	
Total Non-Itemized Transactions with this Payee/Payer			\$4,561	
Total of All Transactions with this Payee/Payer for This Schedule			\$205,147	
Name and Address (A)				
TMSTRS LU 2785 5 THOMAS MELLON CIRCLE #130 SAN FRANCISCO CA 94134	REIMB EXP JAN-NOV-22	03/22/2023	\$80,609	
	REIMB EXP DEC-22- APR-23	06/30/2023	\$32,568	
	Total Itemized Transactions with this Payee/Payer			\$113,177
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$113,177
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 294 890 THIRD STREET, LABOR TEM ALBANY NY 12206	REIMB EXP FEB 23	04/06/2023	\$9,009	
	REIMB EXP MAR 23	05/17/2023	\$11,218	
	REIMB EXP 4/1-28/23	07/14/2023	\$9,867	
	REIMB EXP MAY 23	08/03/2023	\$9,388	
	REIMB EXP JUN 23	09/08/2023	\$11,109	
	REIMB EXP JUN 23	10/03/2023	\$19,293	
	REIMB EXP SEP 23	12/20/2023	\$21,534	
	Total Itemized Transactions with this Payee/Payer			\$91,418
Total Non-Itemized Transactions with this Payee/Payer			\$23,532	
Total of All Transactions with this Payee/Payer for This Schedule			\$114,950	
Name and Address (A)				
TMSTRS LU 322 3705 CAROLINA AVENUE RICHMOND VA 23222	REIMB EXP NOV-22	01/24/2023	\$12,529	
	REIMB EXP 10/29-11/25/22	01/24/2023	\$5,883	
	REIMB EXP JAN 23	05/16/2023	\$13,476	
	REIMB EXP JAN 23	05/16/2023	\$13,476	
	REIMB EXP DEC 22	07/21/2023	\$10,871	
	REIMB EXP DEC 22	07/21/2023	\$17,698	
	REIMB EXP JAN 23	08/03/2023	\$13,434	
	REIMB EXP JAN 23	08/03/2023	\$13,434	
	Total Itemized Transactions with this Payee/Payer			\$100,801
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$100,801	
Name and Address (A)				
TMSTRS LU 324 4871 LANCASTER DRIVE, NE SALEM OR 97305	REIMB EXP 4/17-7/7/2023	10/12/2023	\$8,410	
	REIMB EXP LODG, TRAN	12/27/2023	\$7,797	
	Total Itemized Transactions with this Payee/Payer			\$16,207
	Total Non-Itemized Transactions with this Payee/Payer			\$6,199
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,406
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 325 5533 ELEVENTH STREET ROCKFORD IL 61109	REIMB EXP OCT-NOV 22	02/16/2023	\$18,705	
	REIMB EXP DEC 22-JAN 23	02/28/2023	\$20,442	
	REIMB EXP FEB-MAR 23	06/29/2023	\$18,456	
	REIMB EXP MAY 23	08/03/2023	\$22,915	
	REIMB EXP JUN 23 -AUG 23	10/18/2023	\$30,924	
	Total Itemized Transactions with this Payee/Payer			\$111,442
Total Non-Itemized Transactions with this Payee/Payer			\$2,554	
Total of All Transactions with this Payee/Payer for This Schedule			\$113,996	
Type or Classification (B)				
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337			
2801 TRUMBULL AVENUE	REIMB EXP 5/6-8/4/23	11/06/2023	\$14,166
DETROIT	REIMB EXP 5/7-8/26/23	11/16/2023	\$7,981
MI	Total Itemized Transactions with this Payee/Payer		\$22,147
48216	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,147
Affiliate			
TMSTRS LU 346			
P.O. BOX 16208			
DULUTH	REIMB EXP OCT 23	12/05/2023	\$8,610
MN	Total Itemized Transactions with this Payee/Payer		\$8,610
55816-0208	Total Non-Itemized Transactions with this Payee/Payer		\$4,604
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,214
Affiliate			
TMSTRS LU 357			
6100 CLARKS CRK, #100	REIMB EXP 6/1-30/23	07/10/2023	\$7,500
PLAINFIELD	REIMB EXP 4/1-4/30/23	05/25/2023	\$7,500
IN	REIMB EXP 5/1-5/31/23	06/06/2023	\$7,500
46168	REIMB EXP 7/1-31/23	08/03/2023	\$7,500
Type or Classification (B)	REIMB EXP 8/1-31/23	09/19/2023	\$7,500
Affiliate	REIMB EXP 9/1-30/23	10/03/2023	\$7,500
	REIMB EXP 10/1-31/23	11/06/2023	\$7,500
	REIMB EXP 11/1-30/23	11/30/2023	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
TMSTRS LU 364			
2405 EAST EDISON ROAD	REIMB EXP MAR-23	06/06/2023	\$11,117
SOUTH BEND	REIMB EXP MAY-JUN 23	06/29/2023	\$16,346
IN	REIMB EXP JUN-JUL-23	09/07/2023	\$16,470
46615-3517	REIMB EXP NOV-22	01/31/2023	\$9,654
Type or Classification (B)	REIMB EXP DEC-22	02/28/2023	\$12,957
Affiliate	REIMB EXP 1/28-3/10/23	04/20/2023	\$14,451
	Total Itemized Transactions with this Payee/Payer		\$80,995
	Total Non-Itemized Transactions with this Payee/Payer		\$1,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,092
TMSTRS LU 371			
7909 42ND STREET, WEST	REIMB EXP NOV-22	01/24/2023	\$8,783
ROCK ISLAND	REIMB EXP DEC-22	02/16/2023	\$10,945
IL	REIMB EXP JAN-23	02/28/2023	\$8,865
61201	REIMB EXP FEB-23	04/20/2023	\$6,250
Type or Classification (B)	REIMB EXP JUL-23	09/07/2023	\$6,768
Affiliate	REIMB EXP AUG-23	10/03/2023	\$10,492
	Total Itemized Transactions with this Payee/Payer		\$52,103
	Total Non-Itemized Transactions with this Payee/Payer		\$3,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,462
TMSTRS LU 391			
P.O.BOX 35405			
GREENSBORO	REIMB EXP 5/15-19/23	07/12/2023	\$5,726
NC	Total Itemized Transactions with this Payee/Payer		\$5,726
27425-5405	Total Non-Itemized Transactions with this Payee/Payer		\$14,159
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,885
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
TMSTRS LU 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	REIMB EXP NOV-22	02/16/2023	\$27,818		
	REIMB EXP 12/31/22-1/27/23	03/09/2023	\$12,914		
	REIMB EXP 1/28/2/24/23	04/04/2023	\$12,711		
	REIMB EXP MAR-23	05/10/2023	\$15,107		
	REIMB EXP APR-23	06/29/2023	\$13,262		
	REIMB EXP MAY-23	07/27/2023	\$12,711		
	REIMB EXP JUN-23	08/03/2023	\$15,107		
	REIMB EXP JUL-23	09/19/2023	\$12,711		
	REIMB EXP AUG-23	10/17/2023	\$6,263		
	REIMB EXP 7/1-7/23	12/05/2023	\$6,438		
	REIMB EXP 5/20-6/16/23	12/20/2023	\$31,342		
	REIMB EXP 8/1-3/2023	12/27/2023	\$14,762		
	Total Itemized Transactions with this Payee/Payer			\$181,146	
Total Non-Itemized Transactions with this Payee/Payer			\$13,871		
Total of All Transactions with this Payee/Payer for This Schedule			\$195,017		
TMSTRS LU 402 2208 EAST SECOND STREET MUSCLE SHOALS AL 35661	REIMB EXP NOV-22	01/31/2023	\$8,801		
	REIMB EXP JAN-23	02/28/2023	\$10,224		
	REIMB EXP JAN-23	04/20/2023	\$18,433		
	REIMB EXP 2/25-3/24/23	04/25/2023	\$8,797		
	REIMB EXP MAR 23	06/06/2023	\$8,797		
	REIMB EXP 3/13-17/2023	06/13/2023	\$7,386		
	REIMB EXP APR-23	06/29/2023	\$7,197		
	Total Itemized Transactions with this Payee/Payer			\$69,635	
	Total Non-Itemized Transactions with this Payee/Payer			\$24,211	
	Total of All Transactions with this Payee/Payer for This Schedule			\$93,846	
	TMSTRS LU 407 P.O. BOX 124 3320 SUPERIOR AVENUE CLEVELAND OH 44114-4123	Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$18,673
Total of All Transactions with this Payee/Payer for This Schedule			\$18,673		
TMSTRS LU 41 4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130	REIMB EXP JAN-23	03/28/2023	\$7,813		
	REIMB EXP FEB-23	03/31/2023	\$7,813		
	REIMB EXP MAR 23	05/17/2023	\$19,564		
	REIMB EXP APR-23	06/27/2023	\$19,897		
	REIMB EXP 4/30-5/6/23	08/03/2023	\$9,865		
	REIMB EXP 6/11-9/23/23	11/27/2023	\$5,700		
	REIMB EXP SEP-OCT 23	12/05/2023	\$19,108		
	REIMB EXP OCT 23	12/20/2023	\$21,201		
	REIMB EXP OCT-22	01/24/2023	\$16,448		
	REIMB EXP DEC-22	02/28/2023	\$9,732		
	Total Itemized Transactions with this Payee/Payer			\$137,141	
	Total Non-Itemized Transactions with this Payee/Payer			\$1,800	
	Total of All Transactions with this Payee/Payer for This Schedule			\$138,941	
TMSTRS LU 413 555 EAST RICH STREET COLUMBUS OH 43215-5397	REIMB EXP 10/30-11/26/22	01/10/2023	\$6,913		
	REIMB EXP DEC-22	02/28/2023	\$8,610		
	REIMB EXP JAN-23	03/28/2023	\$6,984		
	REIMB EXP FEB 23	05/23/2023	\$6,956		
	REIMB EXP MAR-23	06/06/2023	\$6,913		
	REIMB EXP APR-23	06/14/2023	\$8,610		
	REIMB EXP MAY-23	10/03/2023	\$29,880		
	REIMB EXP SEPT-23	11/16/2023	\$7,312		
	Total Itemized Transactions with this Payee/Payer			\$82,178	
	Total Non-Itemized Transactions with this Payee/Payer			\$1,170	
	Total of All Transactions with this Payee/Payer for This Schedule			\$83,348	
	TMSTRS LU 443 P O BOX 1710 NEW HAVEN CT 06507	REIMB EXP JAN-23	02/24/2023	\$13,457	
		REIMB EXP 3/2-31/23	04/11/2023	\$5,222	
REIMB EXP APR-23		06/29/2023	\$14,542		
REIMB EXP MAY-23		07/26/2023	\$24,303		
REIMB EXP JUN-23		09/07/2023	\$23,800		
REIMB EXP JUL-23		10/17/2023	\$22,479		
REIMB EXP AUG-23		11/06/2023	\$26,065		
Total Itemized Transactions with this Payee/Payer			\$129,868		
Total Non-Itemized Transactions with this Payee/Payer			\$18,879		
Total of All Transactions with this Payee/Payer for This Schedule			\$148,747		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449 2175 WILLIAM STREET BUFFALO NY 14206	M MICHALAK 7/30-9/2/23 SUI	10/03/2023	\$6,487
	M MICHALAK AUG-23 PFL	11/06/2023	\$9,588
	M MICHALAK SEPT-23 PENSION	11/16/2023	\$10,574
	Total Itemized Transactions with this Payee/Payer		\$26,649
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,649
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 480 1050 CORNELIA STREET NASHVILLE TN 37224-0230	REIMB EXP APR-23	06/06/2023	\$8,591
	REIMB EXP MAY-23	06/29/2023	\$8,188
	REIMB EXP JUN-23	08/03/2023	\$9,387
	REIMB EXP JUL 23	08/31/2023	\$8,626
	REIMB EXP AUG-23	10/03/2023	\$9,430
	REIMB EXP SEPT-23	11/06/2023	\$14,786
	REIMB EXP OCT 23	12/20/2023	\$25,000
	REIMB EXP 1/26-3/25/23	04/25/2023	\$8,219
Total Itemized Transactions with this Payee/Payer		\$92,227	
Total Non-Itemized Transactions with this Payee/Payer		\$26,305	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$118,532
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 483 225 N 16TH STREET, SUITE 1 BOISE ID 83702	REIMB EXP OCT-22	01/24/2023	\$9,898
	REIMB EXP NOV-22	01/31/2023	\$11,539
	REIMB EXP DEC-22	03/28/2023	\$10,192
	REIMB EXP JAN-23	03/31/2023	\$5,246
	Total Itemized Transactions with this Payee/Payer		\$36,875
Total Non-Itemized Transactions with this Payee/Payer		\$353	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,228
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509 2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712	REIMB EXP 5/21-26/2023	11/14/2023	\$7,705
	Total Itemized Transactions with this Payee/Payer		\$7,705
	Total Non-Itemized Transactions with this Payee/Payer		\$4,844
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,549
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 533 RENO NV 89512	REIMB EXP SEPT-23	11/06/2023	\$10,463
	REIMB EXP OCT-23	11/16/2023	\$10,084
	Total Itemized Transactions with this Payee/Payer		\$20,547
	Total Non-Itemized Transactions with this Payee/Payer		\$12,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,392
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554 4349 SOUTH 90TH STREET OMAHA NE 68127	REIMB EXP 11/27-12/24/22	01/31/2023	\$8,660
	REIMB EXP JAN-23	03/09/2023	\$7,837
	REIMB EXP 3 WKS RETRO	03/31/2023	\$8,275
	REIMB EXP MAR-23	05/17/2023	\$10,492
	REIMB EXP APR-23	07/10/2023	\$8,393
	REIMB EXP MAY-23	07/26/2023	\$9,635
	REIMB EXP JUN-23	08/03/2023	\$8,393
	REIMB EXP JUL-23	08/31/2023	\$8,393
	REIMB EXP AUG-23	10/03/2023	\$10,601
	REIMB EXP SEPT-23	11/06/2023	\$12,588
	Total Itemized Transactions with this Payee/Payer		\$93,267
Total Non-Itemized Transactions with this Payee/Payer		\$4,341	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$97,608
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 577 201 N JOHNSON AMARILLO TX 79105	REIMB EXP FEB-23	04/25/2023	\$6,091	
	REIMB EXP MAR-23	06/27/2023	\$15,384	
	REIMB EXP MAY-23	07/26/2023	\$18,956	
	REIMB EXP JUN-23	09/07/2023	\$9,473	
	REIMB EXP JUL-23	09/19/2023	\$10,289	
	REIMB EXP AUG-23	11/06/2023	\$9,588	
	REIMB EXP SEPT-23	12/20/2023	\$10,308	
Type or Classification (B)				
Total Itemized Transactions with this Payee/Payer			\$80,089	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$80,089	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 59 27 SOUTH SIXTH STREET NEW BEDFORD MA 02740	REIMB EXP HOTEL AND TAX	08/15/2023	\$5,561	
	REIMB EXP 6/18-23/2023	10/12/2023	\$5,886	
	Total Itemized Transactions with this Payee/Payer			\$11,447
	Total Non-Itemized Transactions with this Payee/Payer			\$12,265
	Total of All Transactions with this Payee/Payer for This Schedule			\$23,712
Type or Classification (B)				
Total of All Transactions with this Payee/Payer for This Schedule			\$23,712	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	1ST QTR 2023 ADMIN EXPENSES	05/25/2023	\$6,907	
	Total Itemized Transactions with this Payee/Payer			\$6,907
	Total Non-Itemized Transactions with this Payee/Payer			\$7,389
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,296
Type or Classification (B)				
Total of All Transactions with this Payee/Payer for This Schedule			\$14,296	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 63 379 W VALLEY BLVD RIALTO CA 92376	REIMB EXP 8/26-12/30/22	02/28/2023	\$24,241	
	REIMB EXP 1/29-3/2/23	04/03/2023	\$6,802	
	REIMB EXP 3/8-3/30/23	04/17/2023	\$6,132	
	REIMB EXP 4/5-4/27/23	06/06/2023	\$6,132	
	REIMB EXP 2/3-5/26/23	07/07/2023	\$18,445	
	REIMB EXP 6/2-6/30/23	08/24/2023	\$8,869	
	REIMB EXP 7/6-7/28/23	08/31/2023	\$8,185	
	REIMB EXP 9/6-28/23	11/06/2023	\$5,793	
	REIMB EXP 8/2-31/23	11/06/2023	\$6,934	
	REIMB EXP 10/4-26/23	11/27/2023	\$5,799	
REIMB EXP 8/5-11/25/23	12/20/2023	\$19,633		
Total Itemized Transactions with this Payee/Payer			\$116,965	
Total Non-Itemized Transactions with this Payee/Payer			\$3,386	
Total of All Transactions with this Payee/Payer for This Schedule			\$120,351	
Type or Classification (B)				
Total of All Transactions with this Payee/Payer for This Schedule			\$120,351	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 630 750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	REIMB EXP NOV-22	01/10/2023	\$17,159	
	REIMB EXP 11/26-12/30/22	02/28/2023	\$20,434	
	REIMB EXP 12/31-1/27/23	03/22/2023	\$17,740	
	REIMB EXP FEB-23	04/04/2023	\$17,530	
	REIMB EXP MAR-23	06/06/2023	\$22,111	
	REIMB EXP APR-23	06/27/2023	\$17,904	
	REIMB EXP MAY-23	06/29/2023	\$17,904	
	REIMB EXP JUN-23	08/03/2023	\$21,365	
	REIMB EXP JUL 23	08/31/2023	\$17,904	
	REIMB EXP AUG-23	10/03/2023	\$20,709	
REIMB EXP SEPT-23	11/06/2023	\$10,683		
REIMB EXP OCT-23	12/20/2023	\$9,797		
Total Itemized Transactions with this Payee/Payer			\$211,240	
Total Non-Itemized Transactions with this Payee/Payer			\$196	
Total of All Transactions with this Payee/Payer for This Schedule			\$211,436	
Type or Classification (B)				
Total of All Transactions with this Payee/Payer for This Schedule			\$211,436	
Affiliate				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 633 P. O. BOX 870  MANCHESTER NH 03105	REIMB EXP DEC-22	01/24/2023	\$7,986	
	REIMB EXP JAN-23	02/07/2023	\$6,388	
	REIMB EXP MAR-23	04/19/2023	\$13,310	
	REIMB EXP APR-23	05/12/2023	\$20,040	
	REIMB EXP MAR-23	05/18/2023	\$10,873	
	REIMB EXP FEB-23	05/24/2023	\$8,739	
	REIMB EXP MAY-23	06/09/2023	\$19,057	
	REIMB EXP JUN-23	07/13/2023	\$21,747	
	REIMB EXP JUL-23	08/03/2023	\$20,040	
	REIMB EXP AUG-23	09/15/2023	\$19,182	
Type or Classification (B)  Affiliate	REIMB EXP SEP-23	10/20/2023	\$27,865	
	REIMB EXP SEP-23	11/02/2023	\$15,209	
	REIMB EXP OCT-23	11/08/2023	\$21,509	
	REIMB EXP OCT-23	11/17/2023	\$12,604	
	REIMB EXP NOV-23	12/08/2023	\$31,785	
	Total Itemized Transactions with this Payee/Payer		\$256,134	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,644	
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,778	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	TMSTRS LU 638  3001 UNIVERSITY AVE, SE MINNEAPOLIS MN 55414	REIMB EXP 11/26-12/30/22	04/25/2023	\$7,482
REIMB EXP 8/26-9/29/23		11/06/2023	\$6,487	
Total Itemized Transactions with this Payee/Payer			\$13,969	
Total Non-Itemized Transactions with this Payee/Payer			\$18,134	
Type or Classification (B)  Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$32,103	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 639  3100 AMES PLACE NE WASHINGTON DC 20018	REIMB EXP MAR-23	04/25/2023	\$7,858	
	REIMB EXP MAR/APR-23	06/14/2023	\$17,068	
	Total Itemized Transactions with this Payee/Payer		\$24,726	
	Total Non-Itemized Transactions with this Payee/Payer		\$24,726	
Type or Classification (B)  Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$24,726	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 641  714 RAHWAY AVENUE UNION NJ 07083	REIMB EXP 8/27-9/30/22	04/25/2023	\$5,991	
	Total Itemized Transactions with this Payee/Payer		\$5,991	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,683	
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,674	
Type or Classification (B)  Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 665  1801 VAN NESS AVE, SUITE 31 SAN FRANCISCO CA 94109	REIMB EXP OCT-22	01/31/2023	\$20,789	
	REIMB EXP APR-JUN 23	08/03/2023	\$25,384	
	Total Itemized Transactions with this Payee/Payer		\$46,173	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,709	
Type or Classification (B)  Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$47,882	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 665  150 EXECUTIVE PARK BLVD #44 SAN FRANCISCO CA 94134	REIMB EXP JUL-SEPT-23	10/17/2023	\$28,116	
	Total Itemized Transactions with this Payee/Payer		\$28,116	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,116	
Type or Classification (B)  Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 667 796 EAST BROOKS AVENUE MEMPHIS TN 38116	REIMB EXP 12/25/22-1/28/23	02/28/2023	\$5,982	
	REIMB EXP 1/29-2/25/23	04/03/2023	\$5,091	
	REIMB EXP 2/26-3/25/23	04/25/2023	\$6,071	
	REIMB EXP 3/26-4/29/23	06/06/2023	\$7,735	
	REIMB EXP 4/30-5/27/23	06/27/2023	\$5,763	
	REIMB EXP 7/2-29/23	08/31/2023	\$6,393	
	REIMB EXP 7/30-8/26/23	10/17/2023	\$5,318	
	REIMB EXP 8/27-9/30/23	11/06/2023	\$6,889	
	Total Itemized Transactions with this Payee/Payer			\$49,242
	Total Non-Itemized Transactions with this Payee/Payer			\$9,165
Total of All Transactions with this Payee/Payer for This Schedule			\$58,407	
TMSTRS LU 671 22 BRITTON DRIVE BLOOMFIELD CT 06002	REIMB EXP SEP-22	01/31/2023	\$7,670	
	REIMB EXP 2/25-3/31/23	06/27/2023	\$20,657	
	REIMB EXP MAY-23	08/31/2023	\$41,259	
	REIMB EXP MAY-23	09/22/2023	\$18,111	
	REIMB EXP JUL-23	10/17/2023	\$43,857	
	REIMB EXP SEP 23	12/20/2023	\$20,954	
	Total Itemized Transactions with this Payee/Payer			\$152,508
	Total Non-Itemized Transactions with this Payee/Payer			\$3,879
	Total of All Transactions with this Payee/Payer for This Schedule			\$156,387
	TMSTRS LU 687 POTSDAM NY 13676	Purpose (C)		Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0		
Total Non-Itemized Transactions with this Payee/Payer		\$8,821		
Total of All Transactions with this Payee/Payer for This Schedule		\$8,821		
TMSTRS LU 70 P.O. BOX 2270 400 ROLAND WAY OAKLAND CA 94621-0170	REIMB EXP JAN 23	08/24/2023	\$9,399	
	REIMB EXP MAY 23	08/31/2023	\$15,036	
	REIMB EXP JUL 23	10/17/2023	\$7,340	
	REIMB EXP SEP 23	11/06/2023	\$5,707	
	REIMB EXP SEP 23	11/06/2023	\$5,748	
	REIMB EXP NOV-22	01/31/2023	\$10,206	
	REIMB EXP 11/25-12/29/22	01/31/2023	\$6,797	
	REIMB EXP JAN-23	04/19/2023	\$33,016	
	REIMB EXP NOV-22	05/02/2023	\$35,768	
	REIMB EXP MAR 23	05/30/2023	\$26,564	
	REIMB EXP APR 23	07/14/2023	\$7,631	
	REIMB EXP MAY 23	08/03/2023	\$5,317	
	REIMB EXP JUN 23	08/03/2023	\$17,509	
	Total Itemized Transactions with this Payee/Payer			\$186,038
	Total Non-Itemized Transactions with this Payee/Payer			\$10,881
Total of All Transactions with this Payee/Payer for This Schedule			\$196,919	
TMSTRS LU 705 1645 WEST JACKSON BLVD CHICAGO IL 60612	REIMB EXP 10/29-11/23/22	06/08/2023	\$185,099	
	REIMB EXP SEP 22	06/13/2023	\$10,730	
	REIMB EXP 1/21-2/17/23	06/27/2023	\$150,659	
	REIMB EXP 4/1-28/23	07/10/2023	\$40,067	
	REIMB EXP 6/10-6/23/23	07/27/2023	\$66,537	
	REIMB EXP JUL 23	08/31/2023	\$50,502	
	REIMB EXP 7/22-8/18/23	09/22/2023	\$6,500	
	REIMB EXP 8/19-9/29/23	11/06/2023	\$32,464	
	REIMB EXP SEPT-23	11/16/2023	\$20,234	
	Total Itemized Transactions with this Payee/Payer			\$562,792
Total Non-Itemized Transactions with this Payee/Payer			\$3,903	
Total of All Transactions with this Payee/Payer for This Schedule			\$566,695	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710 9000 W 187TH STREET MOKENA IL 60448	REIMB EXP NOV-22	01/24/2023	\$25,989
	REIMB EXP DEC-22	02/16/2023	\$11,486
	REIMB EXP JAN-23	03/28/2023	\$19,957
	REIMB EXP 2/16-28/23	04/25/2023	\$12,351
	REIMB EXP DEC-22	05/02/2023	\$9,893
	REIMB EXP MAY-FEB 23	05/16/2023	\$24,443
	REIMB EXP APR-23	06/29/2023	\$22,384
	REIMB EXP MAR-23	07/07/2023	\$22,332
	REIMB EXP MAY-23	07/26/2023	\$13,912
	REIMB EXP JUN-23	09/07/2023	\$10,017
Type or Classification (B) Affiliate	REIMB EXP JUL-23	10/03/2023	\$21,218
	REIMB EXP 9/1-30/23	12/20/2023	\$21,069
	Total Itemized Transactions with this Payee/Payer		\$215,051
	Total Non-Itemized Transactions with this Payee/Payer		\$4,987
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,038
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	REIMB EXP OCT-DEC 22	02/16/2023	\$14,159
	REIMB EXP 4/9-4/15/23	06/28/2023	\$13,231
	REIMB EXP MAY-JUL-23	09/14/2023	\$20,589
	Total Itemized Transactions with this Payee/Payer		\$47,979
	Total Non-Itemized Transactions with this Payee/Payer		\$1,208
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$49,187
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217	REIMB EXP NOV-23	12/20/2023	\$6,308
	Total Itemized Transactions with this Payee/Payer		\$6,308
	Total Non-Itemized Transactions with this Payee/Payer		\$2,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,785
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 764 P.O. BOX 258 MILTON PA 17847	REIMB EXP 8/7-25/2023	11/17/2023	\$5,669
	Total Itemized Transactions with this Payee/Payer		\$5,669
	Total Non-Itemized Transactions with this Payee/Payer		\$3,823
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,492
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 767 6109 ANGLIN DRIVE FOREST HILLS TX 76119	REIMB EXP 1/29-2/25/23	04/25/2023	\$7,067
	REIMB EXP 2/26-4/1/23	05/17/2023	\$7,085
	REIMB EXP 4/2-29/23	06/27/2023	\$6,756
	REIMB EXP JUN-23	07/14/2023	\$6,426
	REIMB EXP 5/28-7/1/23	08/30/2023	\$7,668
	REIMB EXP 7/2-29/23	09/19/2023	\$6,756
	REIMB EXP 7/30-8/26/23	10/12/2023	\$6,469
	REIMB EXP 8/27-9/30/23	12/20/2023	\$14,547
	Total Itemized Transactions with this Payee/Payer		\$62,774
	Total Non-Itemized Transactions with this Payee/Payer		\$2,759
Total of All Transactions with this Payee/Payer for This Schedule		\$65,533	
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 773 3614 LEHIGH STREET, SUITE A WHITEHALL PA 18052	REIMB EXP 5/7-7/8/23	07/27/2023	\$20,330
	REIMB EXP JUL-SEP-23	11/06/2023	\$22,250
	REIMB EXP 9/24-10/28/23	11/16/2023	\$10,137
	REIMB EXP 10/29-11/25/23	12/20/2023	\$8,595
	Total Itemized Transactions with this Payee/Payer		\$61,312
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$61,312	
Type or Classification (B) Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	REIMB EXP NOV-22	01/27/2023	\$8,385	
	REIMB EXP 11/27-12/31/22	02/28/2023	\$9,482	
	REIMB EXP 1/1-1/28/23	03/22/2023	\$8,385	
	REIMB EXP FEB-23	03/31/2023	\$9,110	
	REIMB EXP 2/26-3/25/23	05/30/2023	\$8,966	
	REIMB EXP 3/26-4/29/23	06/14/2023	\$10,208	
	REIMB EXP 4/30-5/27/23	06/29/2023	\$8,966	
	REIMB EXP JUN-23	08/03/2023	\$10,208	
	REIMB EXP 5/7-12/2023	08/14/2023	\$6,476	
	REIMB EXP 7/2-29/23	09/07/2023	\$9,026	
Affiliate	REIMB EXP AUG-23	10/18/2023	\$12,753	
	Total Itemized Transactions with this Payee/Payer		\$101,965	
	Total Non-Itemized Transactions with this Payee/Payer		\$31,879	
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,844	
TMSTRS LU 777 7827 OGDEN AVENUE LYONS IL 60534	REIMB EXP 8/8-12/22	01/03/2023	\$5,174	
	Total Itemized Transactions with this Payee/Payer		\$5,174	
	Total Non-Itemized Transactions with this Payee/Payer		\$719	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,893	
Type or Classification (B)	Affiliate			
TMSTRS LU 79 5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033	REIMB EXP 6/19-23/2023	10/31/2023	\$6,068	
	REIMB EXP 9/18-21/2023	11/06/2023	\$6,122	
	REIMB EXP 5/7-12/2023	06/13/2023	\$9,226	
	REIMB EXP 4/16-21/2023	07/18/2023	\$5,054	
	Total Itemized Transactions with this Payee/Payer		\$26,470	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,790	
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,260	
	Type or Classification (B)	Affiliate		
	TMSTRS LU 804 34-21 REVIEW AVE LONG ISLAND NY 11101	REIMB EXP 3/19-25/22	01/10/2023	\$35,204
		REIMB EXP 9/10-10/7/22	01/19/2023	\$117,077
REIMB EXP JUN-JUL-22		01/31/2023	\$77,567	
REIMB EXP 12/3/22-1/6/23		02/28/2023	\$25,768	
REIMB EXP 1/7-2/3/23		05/02/2023	\$24,247	
REIMB EXP FEB-23		05/12/2023	\$25,624	
REIMB EXP MAR-23		09/08/2023	\$31,180	
REIMB EXP APR-23		10/12/2023	\$28,324	
REIMB EXP JUN-23		11/30/2023	\$56,571	
REIMB EXP 8/3-9/1/23		11/30/2023	\$67,044	
Affiliate	REIMB EXP 8/16-21/23	12/20/2023	\$68,663	
	Total Itemized Transactions with this Payee/Payer		\$557,269	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$557,269	
TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541	REIMB EXP 11/27-12/24/22	01/24/2023	\$7,185	
	REIMB EXP 12/25/22-1/21/23	03/09/2023	\$7,185	
	REIMB EXP 1/22-2/18/23	03/31/2023	\$7,185	
	REIMB EXP 2/19-3/25/23	04/14/2023	\$8,982	
	REIMB EXP 3/23-4/29/23	06/27/2023	\$12,745	
	REIMB EXP 4/23-5/27/23	06/29/2023	\$16,167	
	REIMB EXP 5/28-6/24/23	07/14/2023	\$9,890	
	REIMB EXP 5/28-6/24/23	07/18/2023	\$7,185	
	REIMB EXP 4/30-5/27/23	07/21/2023	\$10,140	
	REIMB EXP 6/25-7/22/23	08/24/2023	\$18,171	
Affiliate	REIMB EXP AUG-23	09/19/2023	\$16,951	
	REIMB EXP 8/6/26/23	10/12/2023	\$6,225	
	REIMB EXP 9/24-10/21/23	11/30/2023	\$10,095	
	REIMB EXP 8/20-9/23/23	12/05/2023	\$30,091	
	Total Itemized Transactions with this Payee/Payer		\$168,197	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,197	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 848 731 E ARROW HIGHWAY GLENDDORA CA 91740-6504	REIMB EXP NOV-22	02/28/2023	\$62,294	
	REIMB EXP 2/25-3/31/23	06/14/2023	\$11,250	
	REIMB EXP MAR-23	06/29/2023	\$31,016	
	REIMB EXP MAR-23	06/29/2023	\$12,832	
	REIMB EXP MAY-23	09/07/2023	\$31,051	
	REIMB EXP AUG-SEP- 23	11/06/2023	\$19,908	
	Total of All Transactions with this Payee/Payer for This Schedule			\$168,351
Affiliate				
Total of All Transactions with this Payee/Payer for This Schedule				
			\$168,351	
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	REIMB EXP 10/29-12/9/22	01/03/2023	\$10,055	
	REIMB EXP NOV-22-JAN-23	03/31/2023	\$28,593	
	REIMB EXP FEB-MAR-23	05/17/2023	\$20,450	
	REIMB EXP 4/22-6/2/23	08/30/2023	\$12,848	
	REIMB EXP MAY-SEP-23	11/06/2023	\$53,508	
	REIMB EXP 7/29-11/17/23	12/20/2023	\$36,445	
	Total of All Transactions with this Payee/Payer for This Schedule			\$161,899
Affiliate				
Total of All Transactions with this Payee/Payer for This Schedule				
			\$161,899	
TMSTRS LU 863 209 SUMMIT ROAD MOUNTAINSIDE NJ 07092				
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$6,013	
Total of All Transactions with this Payee/Payer for This Schedule				
			\$6,013	
Affiliate				
TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215	REIMB EXP 10/28-12/30/22	02/16/2023	\$23,350	
	REIMB EXP 1/5-1/27/23	03/03/2023	\$11,546	
	REIMB EXP FEB-23	03/28/2023	\$7,825	
	REIMB EXP 2/25-4/28/23	05/19/2023	\$8,929	
	REIMB EXP MAR-APR 23	05/26/2023	\$19,437	
	REIMB EXP 5/7-12/2023	06/13/2023	\$7,102	
	REIMB EXP MAY-JUN 23	07/17/2023	\$35,086	
	REIMB EXP 5/11-6/23/23	07/19/2023	\$8,770	
	REIMB EXP JUL-23	08/22/2023	\$18,564	
	REIMB EXP 8/3-9/22/23	10/13/2023	\$6,762	
	REIMB EXP SEP-23	10/13/2023	\$53,161	
	REIMB EXP AUG-SEP 23	12/06/2023	\$19,094	
	REIMB EXP OCT-23	12/08/2023	\$27,025	
	REIMB EXP OCT-23	12/20/2023	\$11,926	
Total Itemized Transactions with this Payee/Payer			\$258,577	
Total Non-Itemized Transactions with this Payee/Payer			\$25,974	
Total of All Transactions with this Payee/Payer for This Schedule				
			\$284,551	
TMSTRS LU 890 207 NORTH SANBORN ROAD SALINAS CA 93905	REIMB EXP 11/26-12/30/22	01/31/2023	\$20,928	
	REIMB EXP 12/31/22-1/27/23	03/22/2023	\$9,541	
	REIMB EXP 2/25-3/31/23	05/17/2023	\$21,067	
	REIMB EXP 4/1-30/23	06/14/2023	\$9,694	
	REIMB EXP 4/29-5/1/23	07/10/2023	\$9,387	
	Total Itemized Transactions with this Payee/Payer			\$70,617
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule				
			\$70,617	
Affiliate				
TMSTRS LU 955 4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130				
	Purpose (C)	Date (D)	Amount (E)	
	REIMB EXP 7/6-28/23	08/24/2023	\$6,536	
	Total Itemized Transactions with this Payee/Payer		\$6,536	
Total Non-Itemized Transactions with this Payee/Payer		\$7,206		
Total of All Transactions with this Payee/Payer for This Schedule				
			\$13,742	
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<b>Affiliate</b>			
TMSTRS LU 959			
520 E 34TH AVENUE, SUITE 1	REIMB EXP 4/29-5/12/2023	07/17/2023	\$8,485
ANCHORAGE	REIMB EXP 6/30-7/5/2023	11/06/2023	\$5,573
AK	Total Itemized Transactions with this Payee/Payer		\$14,058
99503	Total Non-Itemized Transactions with this Payee/Payer		\$11,940
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,998
<b>Affiliate</b>			
TMSTRS LU 970			
3001 UNIVERSITY AVE, SE	REIMB EXP 6/1-28/23	08/03/2023	\$8,678
MINNEAPOLIS	REIMB EXP 6/29-8/2/23	08/30/2023	\$10,485
MN	REIMB EXP 8/3-30/23	09/19/2023	\$8,966
55414	REIMB EXP 8/31-10/4/23	11/06/2023	\$14,864
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$42,993
	Total Non-Itemized Transactions with this Payee/Payer		\$5,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,828
<b>Affiliate</b>			
TMSTRS LU 986			
1430 E HOLT AVE	REIMB EXP 10/8/23/22	01/03/2023	\$27,349
COVINA	REIMB EXP 11/20-12/17/22	02/07/2023	\$29,327
CA	REIMB EXP JAN-23	02/28/2023	\$35,260
91745	REIMB EXP FEB-23	03/31/2023	\$27,618
Type or Classification (B)	REIMB EXP 3/26-4/22/23	06/14/2023	\$66,349
	REIMB EXP 4/23-5/20/23	08/03/2023	\$48,045
	REIMB EXP 6/17-7/15/23	08/31/2023	\$19,884
	Total Itemized Transactions with this Payee/Payer		\$253,632
	Total Non-Itemized Transactions with this Payee/Payer		\$749
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,381
<b>Affiliate</b>			
TMSTRS LU 997			
4200 SOUTH FREEWAY, # 625	REIM LEGAL EXPS-SCHOOL BUS CMP	08/02/2023	\$5,174
FORT WORTH	REIM LEGAL EXPS SCHOOL BUS CAM	09/19/2023	\$5,161
TX	Total Itemized Transactions with this Payee/Payer		\$10,335
76115	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,335
<b>Affiliate</b>			
TOWNEPLACE SUITE MEDFO			
MEDFORD			
MA	Total Itemized Transactions with this Payee/Payer		
02145	Total Non-Itemized Transactions with this Payee/Payer		\$15,627
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,627
<b>Hotel</b>			
TOWNEPLACE SUITES			
FLORENCE			
KY	Total Itemized Transactions with this Payee/Payer		\$0
41042	Total Non-Itemized Transactions with this Payee/Payer		\$23,321
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,321
<b>Hotel</b>			
TOWNEPLACE SUITES			
ATLANTA			
GA	Total Itemized Transactions with this Payee/Payer		\$0
30354	Total Non-Itemized Transactions with this Payee/Payer		\$7,073
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,073
<b>Hotel</b>			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TRADEWINDS RESORTS				
ST PETE BEACH FL 33706		4/15-19/23 PUBLIC SERV DEPOSIT	09/28/2023	\$63,000
		Total Itemized Transactions with this Payee/Payer		\$63,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$63,000
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UBER EATS				
SAN FRANCISCO CA 94103		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,234
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,234
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UBER TRIP				
SAN FRANCISCO CA 94105		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$25,936
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,936
Car Rental				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITE HERE				
EDUCATION AND SUPPORT FUND NEW YORK NY 10001		6/27-29/23 NMA NEGOT	10/25/2023	\$6,732
		Total Itemized Transactions with this Payee/Payer		\$6,732
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,732
ACTS Hearings NMA Negotiations				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED				
HOUSTON TX 77002		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$327,157
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$327,157
Airline				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED PARCEL SERVICE P.O. BOX 809488  CHICAGO IL 60680-9488	W/E 3/25/23 UPS CHARGES	04/11/2023	\$7,663	
	W/E 4/11/23 UPS CHARGES	04/14/2023	\$149,288	
	W/E 4/8/23 UPS CHARGES	04/19/2023	\$16,409	
	W/E 5/13/23 UPS CHARGES	05/26/2023	\$7,277	
	W/E 5/20/23 UPS CHARGES	06/06/2023	\$5,824	
	W/E 5/27/23 UPS CHARGES	06/13/2023	\$8,685	
	W/E 12/17/22 UPS CHARGES	01/10/2023	\$7,848	
	W/E 1/14/23 UPS CHARGES	01/30/2023	\$22,388	
	W/E 3/4/23 UPS CHARGES	03/24/2023	\$6,093	
	W/E 3/18/23 UPS CHARGES	04/03/2023	\$22,934	
	W/E 6/3/23 UPS CHARGES	06/22/2023	\$11,970	
	W/E 6/10/23 UPS CHARGES	06/26/2023	\$5,712	
	W/E 6/17/23 UPS CHARGES	06/29/2023	\$8,930	
	W/E 6/24/23 UPS CHARGES	07/11/2023	\$46,305	
	W/E 7/1/23 UPS CHARGES	07/17/2023	\$714,636	
W/E 6/24/23 GCC UPS CHARGES	07/17/2023	\$7,776		
W/E 7/8/23 UPS CHARGES	07/21/2023	\$11,457		
W/E 7/15/23 UPS CHARGES	07/25/2023	\$17,911		
W/E 7/22/23 UPS CHARGES	08/03/2023	\$92,357		
W/E 7/29/23 UPS CHARGES	08/09/2023	\$358,056		
W/E 8/5/23 UPS CHARGES	08/18/2023	\$67,573		
W/E 8/26/23 UPS CHARGES	09/15/2023	\$43,410		
W/E 9/9/23 UPS CHARGES	09/15/2023	\$22,165		
Total Itemized Transactions with this Payee/Payer			\$1,662,667	
Total Non-Itemized Transactions with this Payee/Payer			\$38,549	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,701,216	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNIVERSAL PROMOTIONS  6939 WEST 59TH ST CHICAGO IL 60638	LEATHERETT LUGGAGE TAG	02/15/2023	\$8,250	
	JR. EXECUTIVE PADBOARD - 6X8-	05/23/2023	\$24,561	
	WHISTLES/UPS CONTRACT CAMPGN	07/27/2023	\$45,024	
	CLEAR WATER BOTTLES - IMPRINT	08/16/2023	\$17,801	
	ZIPPERED POUCH - LARGE	08/22/2023	\$20,967	
	VINYL BANNER 8'X4' W/GROMMETS	08/31/2023	\$422,622	
	8 VINYL TRUCK DECALS	09/14/2023	\$6,500	
	TABLECLOTH, 8FT, 3 SIDED, 3 CO	09/19/2023	\$52,266	
	PUBLIC SERVICES LAPEL PIN - GO	09/22/2023	\$16,800	
	STYLE: 5040 BAYSIDE, COLOR: BL	11/13/2023	\$5,575	
Total Itemized Transactions with this Payee/Payer			\$620,366	
Total Non-Itemized Transactions with this Payee/Payer			\$21,844	
Total of All Transactions with this Payee/Payer for This Schedule			\$642,210	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US POSTMASTER  MENOMONEE FALLS WI 53051	ISSUE#1 2023 TEAMSTER MAGAZINE	03/30/2023	\$104,185	
	ISSUE#2 2023 TEAMSTER MAGAZINE	06/30/2023	\$99,166	
	ADJ- ISSUE:2 2023 TMSTR MAGZNE	07/18/2023	\$10,392	
	ISSUE#3 2023 TEAMSTER MAGAZINE	11/21/2023	\$112,018	
	ISSUE#4 2023 TEAMSTER MAGAZINE	12/13/2023	\$111,187	
	Total Itemized Transactions with this Payee/Payer			\$436,948
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$436,948	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VERSIVO, INC.  7051 HEATHCOTE VILLAGE WAY GAINESVILLE VA 20155				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$21,927
Total of All Transactions with this Payee/Payer for This Schedule			\$21,927	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VHLV- LODGING  LAS VEGAS NV 89169				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$104,353
Total of All Transactions with this Payee/Payer for This Schedule			\$104,353	
Type or Classification (B)				
Hotel				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VICENTE, BERNANDO 45 GENTRY LANE TAUTON MA 02780	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,343
	Type or Classification (B)		
Project Organizer			
VIRGIN HOTELS LAS VEGAS 4455 PARADISE ROAD LAS VEGAS NV 89169	DEPOSIT 5/14-19/23 ORG CONF	02/28/2023	\$56,809
	DPST 5/14-19/23 ORG CONF	03/09/2023	\$56,809
	W WILSON 5/14-20/23- ORG CONF	08/14/2023	\$50,643
	Total Itemized Transactions with this Payee/Payer		\$164,261
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$164,261	
Hotel			
VIRGINATLAIR ATLANTA GA 30354	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)		
Airline			
WEINBERG, ROGER & ROSENFELD 1375 55TH STREET EMERYVILLE CA 94608	MAY 23 NTL DISPUTES TOOLKIT	08/25/2023	\$7,646
	Total Itemized Transactions with this Payee/Payer		\$7,646
	Total Non-Itemized Transactions with this Payee/Payer		\$10,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,800
	Type or Classification (B)		
Law Firm			
WENTZ, MCINERNEY, PEIFER & PETROFF, LLC, 14 E GAY ST COLUMBUS OH 43065	NOV 22 AIRLINE DIV LEGAL SVC	01/19/2023	\$32,099
	OCT 22 AIRLINE DIV LEGAL SVC	02/13/2023	\$27,311
	DEC 22 AIRLINE DIV LEGAL SVC	02/16/2023	\$28,248
	JAN 23 IBT AIRLINE DIV MATTERS	03/16/2023	\$19,331
	NOV 22 IBT AIRLINE DIV GENERAL	04/11/2023	\$6,742
	FEB 23 IBT AIRLINE DIV	04/27/2023	\$36,160
	MAR 23 IBT AIRLINE DIV MATTRS	05/01/2023	\$43,135
	APR 23 IBT AIRLINE DIV	06/02/2023	\$7,177
	SEP 23 IBT V.CWA CUST SVCAIRLN	11/17/2023	\$20,969
	OCT 23 AIRLINE CUST IBT&CWA	11/30/2023	\$10,283
	OCT 23 IBT AIRLINE DIV MATTRS	12/06/2023	\$14,328
	APR 23 IBT AIRLINE DIV MATTERS	06/06/2023	\$35,809
	JUN 23 AIRLINE CUST SVC-IBT&CW	07/25/2023	\$7,793
	JUN 23 IBT AIRLINE DIV MATTERS	08/25/2023	\$18,641
	MAY 23 IBT AIRLINE DIV	08/31/2023	\$35,960
	JUL 23 IBT&CWA AIRLINE CUST SV	09/07/2023	\$7,057
	JUL 23 AIRLINE DIV MATTERS	09/26/2023	\$13,185
	AUG 23 IBT AIRLINE DIV	10/17/2023	\$23,198
	Total Itemized Transactions with this Payee/Payer		\$387,426
	Total Non-Itemized Transactions with this Payee/Payer		\$15
	Total of All Transactions with this Payee/Payer for This Schedule		\$387,441
	Name and Address (A)		
WESTIN BOOK CADILLAC DETROIT MI 48226	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,702
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,702
	Type or Classification (B)		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BOSTON WATERFRONT			
425 SUMMER STREET BOSTON MA 02210			
Type or Classification (B)			
Hotel			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,048
WOOSTER PROPERTIES, LLC			
810 WESTVIEW DRIVE HEBRON KY 41048			
Type or Classification (B)			
Rental Agency			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,450
WORKING FAMILIES POWER			
77 SANDS ST, 6TH FLOOR BROOKLYN NY 11201			
Type or Classification (B)			
Labor Coalition Organizing Org			
	UWU/DRIVERS SOLIDARITY FUND	07/03/2023	\$250,000
	UWU/DRIVERS SOLIDARITY FUND	09/22/2023	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
YOTEL			
415 NEW JERSEY AVE, NW WASHINGTON DC 20001			
Type or Classification (B)			
Hotel			
	4/17-21/23 UPS NEGOTIATION RENTAL	05/23/2023	\$36,775
	Total Itemized Transactions with this Payee/Payer		\$36,775
	Total Non-Itemized Transactions with this Payee/Payer		\$8,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,896
ZOOM VIDEO COMMUNICATIONS, INC			
P O BOX 398843 SAN FRANCISCO CA 94139-8843			
Type or Classification (B)			
Software & License			
	5/28/23-5/27/24 WEBINAR 10000	02/06/2023	\$6,879
	5/28/2-5/27/24 ENTERPRISE NAME	06/15/2023	\$78,441
	Total Itemized Transactions with this Payee/Payer		\$85,320
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,320

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEXIS M. FINNERAN-TKACHUK 42 EIGHTH STREET, #3405 CHARLESTOWN MA 02129	MAR 23 LEGAL SVC	04/24/2023	\$10,524
	APR 23 LEGAL SVC	06/13/2023	\$11,181
	MAY 23 LEGAL SVC	06/30/2023	\$10,000
	JUN 23 LEGAL SVC	07/27/2023	\$10,000
	JUL 23 LEGAL SVC	08/16/2023	\$10,000
	AUG 23 LEGAL SVC	09/18/2023	\$10,000
	SEP 23 LEGAL SVC	11/16/2023	\$11,724
	OCT 23 LEGAL SVC	12/13/2023	\$12,870
	NOV 23 LEGAL SVC	12/29/2023	\$10,000
		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		\$96,299
<b>AMERICAN AIR</b>			
FORT WORTH TX 76155			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$51,978
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,978
<b>AMS COMMUNICATIONS INC</b>			
24 MANDANA CIRCLE OAKLAND CA 94610			
	TMSTRS GA RUNOFF #1-2	02/13/2023	\$30,350
	TMSTRS KY #1 - #3	12/05/2023	\$25,290
	Total Itemized Transactions with this Payee/Payer		\$55,640
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,640
<b>ARANDELL CORPORATION</b>			
P O BOX 405 MENOMONEE FALLS WI 53052-0405			
	ISSUE#4 2022 TMSTR MAGAZINE	01/18/2023	\$41,072
	ISSUE#2 DEC 22 TMSTR MAGAZINE	02/16/2023	\$38,102
	ISSUE#1 MAR 23 TMSTR MAGAZINE	04/25/2023	\$49,213
	ISSUE#2 JUN 23 TMSTR MAGAZINE	08/22/2023	\$36,914
	ISSUE#3 SEPT 23 TMSTR MAGAZINE	12/27/2023	\$44,675
	Total Itemized Transactions with this Payee/Payer		\$209,976
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,976
<b>AUTOGRAPH MAYFLOWER</b>			
WASHINGTON DC 20036			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,240
<b>BALLOT INITIATIVE STRATEGY CENTER</b>			
1660 L ST NW, SUITE 605 WASHINGTON DC 20036			
	CONTRIBUTION	10/24/2023	\$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
<b>BLOOMBERG FINANCE L.P.</b>			
731 LEXINGTON AVENUE NEW YORK NY 10022			
	8/23 - 8/24 BGOV LICENSE	09/14/2023	\$22,260
	Total Itemized Transactions with this Payee/Payer		\$22,260
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,260

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANSTETTER, STRANCH & JENNINGS, PLLC, 223 ROSA NASHVILLE TN 37203	NOV 22 LEGAL SVC	02/16/2023	\$6,667
	Total Itemized Transactions with this Payee/Payer		\$6,667
	Total Non-Itemized Transactions with this Payee/Payer		\$3,333
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Type or Classification (B)		
Law Firm			
BUSH GOTTLIEB, A LAW CORPORATION 801 NORTH BRAND BLVD GLENDALE CA 91203	SEP 22 PORT CAMPAIGN	04/11/2023	\$9,000
	JAN 23 LEGAL SVC	07/10/2023	\$9,000
	MAR 23 LEGAL SVC	09/18/2023	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$27,000
	Total Non-Itemized Transactions with this Payee/Payer		\$27,057
Total of All Transactions with this Payee/Payer for This Schedule		\$54,057	
Type or Classification (B)			
Law Firm			
CA TEAMSTERS PUBLIC AFFAIRS COUNCIL, 1127 11TH STREET SACRAMENTO CA 95814	CONTRIBUTION	12/12/2023	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	Type or Classification (B)		
Public Opinion Research			
CATALIST, LLC 1310 L ST NW, SUITE 500 WASHINGTON DC 20005	2023 STRATEGIC PLAN	03/24/2023	\$69,324
	2023 STRATEGIC PLAN	07/10/2023	\$46,216
	Total Itemized Transactions with this Payee/Payer		\$115,540
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,540
Type or Classification (B)			
Voter Matching Services			
CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027	4TH QTR 2022 DUES	01/31/2023	\$12,500
	3RD QTR 2023 DUES	12/04/2023	\$37,500
	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)			
Civic Betterment Nonprofit			
CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006	2Q CQ USERS	04/06/2023	\$11,925
	3Q CQ USERS	07/14/2023	\$11,925
	4Q CQ USERS	10/13/2023	\$11,925
	Total Itemized Transactions with this Payee/Payer		\$35,775
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$35,775	
Type or Classification (B)			
Subscription Service			
DELTA AIR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,948
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,948
	Type or Classification (B)		
	Airline		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	W/E 3/24/23	04/11/2023	\$6,925
	W/E 4/7/23	08/30/2023	\$6,120
	Total Itemized Transactions with this Payee/Payer		\$13,045
	Total Non-Itemized Transactions with this Payee/Payer		\$8,384
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,429
Temporary Services			
EMBASSY SUITES LOMBARD  LOMBARD IL 60148			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,003
	Type or Classification (B)		
Hotel			
EMPOWER, LLC P.O. BOX 2086  NEW YORK NY 10013			
	PROF SVC 1ST HALF PYMT	08/16/2023	\$8,000
	PROF SVC 2ND HALF PYMT	10/25/2023	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$16,000	
Consultant USMCA Trade Agrmnt			
FISCALNOTE, INC  1201 PENNSYLVANIA AVE, NW 6 WASHINGTON DC 20004			
	2/23 - 2/24 FED LGSLTN	03/22/2023	\$8,480
	3/23 - 3/24 NATLVOICE ADV	03/28/2023	\$11,649
	Total Itemized Transactions with this Payee/Payer		\$20,129
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$20,129	
Subscription Service			
FONTANA LITHOGRAPH, INC  4801 VIEWPOINT PLACE CHEVERLY MD 20781			
	WARNOCK SELF MAILER	01/04/2023	\$11,063
	PAYROLL DEDUCTIONS DRIVE CARDS	10/03/2023	\$6,583
	Total Itemized Transactions with this Payee/Payer		\$17,646
	Total Non-Itemized Transactions with this Payee/Payer		\$11,537
Total of All Transactions with this Payee/Payer for This Schedule		\$29,183	
Printer			
FRANCIS J. MCCARTHY  2332 N EARLY STREET ALEXANDRIA VA 22302			
	DEC-22 PROF SVC	01/31/2023	\$6,000
	JAN-23 PROF SVC	02/28/2023	\$6,000
	FEB-23 PROF SVC	03/28/2023	\$6,000
	MAR-23 PROF SVC	04/11/2023	\$6,000
	APR-23 PROF SVC	05/15/2023	\$6,000
	MAY-23 PROF SVC	06/14/2023	\$6,000
	JUN-23 PROF SVC	07/13/2023	\$7,500
	JUL-23 PROF SVC	08/09/2023	\$7,500
	AUG-23 PROF SVC	09/19/2023	\$7,500
	SEP-23 PROF SVC	10/18/2023	\$7,500
	OCT-23 PROF SVC	11/17/2023	\$7,658
	NOV-23 PROF SVC	12/13/2023	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$81,158
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$81,158	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK P MCLUCKIE 27715 VILLA ROAD EASTON MD 21601	NOV-22 PROF SVCS	01/03/2023	\$15,000
	DEC-22 PROF SVCS	01/31/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Legislative Lobbying Consultant			
HEALEY DRISCOLL TRANSITION CMTE 202 BONHAM ROAD DEDHAM MA 02026	CONTRIBUTION	01/12/2023	\$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
	MA State Governor Inauguration		
HILTON ARLINGTON TEXAS ARLINGTON TX 76006			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,043
	Hotel		
HILTON GARDEN INN AIRPORT LOUISVILLE KY 40209			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,620
	Hotel		
HOME2 SUITES BY HILTON A EAST POINT GA 30344			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,821
	Hotel		
HUSTLE, INC. 548 MARKET ST, PMB 19841 SAN FRANCISCO CA 94104	3RD QTR HUSTLE SMS	03/02/2023	\$27,383
	4TH QTR HUSTLE SMS	05/19/2023	\$27,383
	AUG - OCT 23 HUSTLE SMS	08/15/2023	\$7,146
	1ST QTR HUSTLE SMS	09/22/2023	\$13,250
	NOV 23 - JAN 24 HUSTLE SMS	12/01/2023	\$20,396
	Total Itemized Transactions with this Payee/Payer		\$95,558
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,558
Mobile Text Platform Services			
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,390
	Hotel		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101			
Type or Classification (B) Office Small Equipment Supplier	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
JETBLUE LONG ISLAND NY 11101			
Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,629
JOHN SLADKUS 848 MADISON STREET ALBANY CA 94706			
Type or Classification (B) Software Service Provider	4/1/23-3/31/24 CANVASSER PLATF	04/25/2023	\$6,720
	Total Itemized Transactions with this Payee/Payer		\$6,720
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,720
K & R INDUSTRIES 14110-D SULLYFIELD CIRCLE CHANTILLY VA 20151			
Type or Classification (B) Publicity and Advertising	XX-LARGE SATIN JACKETS	03/22/2023	\$15,177
	Total Itemized Transactions with this Payee/Payer		\$15,177
	Total Non-Itemized Transactions with this Payee/Payer		\$25
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,202
KELLY PRESS INC 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785			
Type or Classification (B) Printer	SENATORS FOR RAIL POSTCARDS	05/16/2023	\$10,120
	Total Itemized Transactions with this Payee/Payer		\$10,120
	Total Non-Itemized Transactions with this Payee/Payer		\$3,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,019
LAKE RESEARCH PARTNERS, INC 1101 17TH STREET, NW WASHINGTON DC 20036			
Type or Classification (B) Membership Surveys	ANHEUSER BUSCH SURVEY 75% ADV	10/25/2023	\$7,767
	Total Itemized Transactions with this Payee/Payer		\$7,767
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,767

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LAWRENCE & BUNDY LLC 1180 WEST PEACHTREE STREET ATLANTA GA 30309	NOV 22 FED & STATE CAMPGN ELEC	01/12/2023	\$10,000	
	DEC 22 FED & STATE CAMPGN ELEC	02/16/2023	\$10,000	
	JAN 23 FED & STATE CAMPGN	03/16/2023	\$10,000	
	FEB 23 FED & STATE CAMPGN	04/27/2023	\$10,000	
	MAR 23 FED & STATE CAMPGN	05/05/2023	\$10,000	
	APR 23 FED & STATE CAMP	05/26/2023	\$10,000	
	JUN 23 FED & STATE CAMPGN ELEC	07/25/2023	\$10,000	
	MAY 23 FED & STATE CAMP ELEC	08/22/2023	\$10,000	
	JUL 23 FED & STATE CAMPGN	09/07/2023	\$10,000	
	AUG 23 FED & STATE CAMPGN ADV	10/25/2023	\$10,000	
	SEP 23 FED & STATE CAMPGN	11/06/2023	\$10,000	
	OCT 23 FED & STATE CAMPGN	11/30/2023	\$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	
MAYFLOWER HOTEL AUTOGRAPH COLLECTION, 1127 WASHINGTON DC 20036	9/11-15/23 POLITICAL COORD MTG	10/10/2023	\$65,915	
	Total Itemized Transactions with this Payee/Payer			\$65,915
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$65,915
Hotel				
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	JAN-24-OCT-24 MS LICENSE	11/01/2023	\$15,825	
	Total Itemized Transactions with this Payee/Payer			\$15,825
	Total Non-Itemized Transactions with this Payee/Payer			\$3,165
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,990
Computer Software				
MISSOURI-KANSAS-NEBRASKA CONFERENCE OF TEAMSTERS, 90 ST LOUIS MO 63114	CONTRIBUTION	03/14/2023	\$28,750	
	Total Itemized Transactions with this Payee/Payer			\$28,750
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$28,750
Lobbyist Support				
NOVAK FRANCELLA, LLC 40 MONUMENT ROAD, 5TH FL BALA CYNWYD PA 19004	2022 Y/E AUDIT FEES	07/14/2023	\$19,207	
	Total Itemized Transactions with this Payee/Payer			\$19,207
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,207
Accounting Firm				
PINNACLE STRATEGIES, LLC 218A SUMMER STREET SOMERVILLE MA 02143	SEP 23 PROF SVC	10/18/2023	\$15,000	
	OCT 23 PROF SVC	11/16/2023	\$15,000	
	NOV 23 PROF SVC	12/29/2023	\$15,000	
	Total Itemized Transactions with this Payee/Payer			\$45,000
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$45,000	
Political Strategies Consultant				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC 1000 WILSON BLVD, 8TH FLOOR ARLINGTON VA 22209	10/18-12/31/23 POLITICO SVC	11/13/2023	\$34,370
	Total Itemized Transactions with this Payee/Payer		\$34,370
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,370
News Service			
QUORUM ANALYTICS, INC. 1 THOMAS CIRCLE NW WASHINGTON DC 20005	11/1-12/31/23 1 YR SUBSCRIPTION	12/07/2023	\$90,831
	Total Itemized Transactions with this Payee/Payer		\$90,831
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,831
PAC Management Software			
STATE INNOVATION EXCHANGE PO BOX 260230 MADISON WI 53726-0230	CONTRIBUTION	01/05/2023	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Nonprofit Nonpartisan Resource Ctr			
STATE UNITY FUND 815 16TH STREET NW WASHINGTON DC 20006	CONTRIBUTION	09/21/2023	\$344,000
	Total Itemized Transactions with this Payee/Payer		\$344,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$344,000
Issue Advocacy/Mbr Ed			
SUSAN EMMER EMMER CONSULTING, 7713 OLDC BETHESDA MD 20817	NOV 22 PROF SVC	01/30/2023	\$17,500
	OCT 22 PROF SVC	02/16/2023	\$35,000
	JAN 23 PROF SVC	03/13/2023	\$17,500
	APR 22 PROF SVC	05/11/2023	\$15,000
	MAY 22 PROF SVC	06/30/2023	\$15,000
	JUN 23 PROF SVC	07/25/2023	\$15,000
	JUL 23 PROF SVC	08/24/2023	\$15,000
	SEPT 23 PROF SVC	10/25/2023	\$65,000
	OCT 23 PROF SVC	11/30/2023	\$15,000
	NOV 23 PROV SVC	12/29/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$225,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
	TAWSHUNSKY LAW FIRM PLLC 1455 PENNSYLVANIA AVE, NW WASHINGTON DC 20004	OCT 22 PENSION REFORM	01/10/2023
Total Itemized Transactions with this Payee/Payer		\$12,938	
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$12,938	
Law Firm			
THOMPSON RYER STRATEGIC 1213 FARRAGUT ST, NW WASHINGTON DC 20011	2023 EMPOWERME PROF SVC	08/16/2023	\$35,000
	6 1/2 X 11 CARD PRODUCTION	12/07/2023	\$11,246
	VARIOUS CANDIDATE POSTCARDS	08/03/2023	\$28,135
	Total Itemized Transactions with this Payee/Payer		\$74,381
	Total Non-Itemized Transactions with this Payee/Payer		\$7,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,142
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 104 1450 SOUTH 27TH AVENUE PHOENIX AZ 85009	REIMB EXP 10/15-11/8/22	03/28/2023	\$25,200
	Total Itemized Transactions with this Payee/Payer		\$25,200
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,200
Type or Classification (B)			
Affiliate			
TMSTRS LU 107 12275 TOWNSEND ROAD PHILADELPHIA PA 19154	REIMB EXP 9/19-11/11/22	02/28/2023	\$27,000
	Total Itemized Transactions with this Payee/Payer		\$27,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification (B)			
Affiliate			
TMSTRS LU 20 TOLEDO OH 43609	REIMB EXP 10/17-11/8/22	01/31/2023	\$5,100
	Total Itemized Transactions with this Payee/Payer		\$5,100
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Type or Classification (B)			
Affiliate			
TMSTRS LU 222 P O BOX 30749 SALT LAKE CITY UT 84130	REIMB EXP 10/5-11/9/22	01/03/2023	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$6,300
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Type or Classification (B)			
Affiliate			
TMSTRS LU 25 544 MAIN STREET BOSTON MA 02129-1113	REIMB EXP 10/2-11/11/22	01/03/2023	\$16,500
	Total Itemized Transactions with this Payee/Payer		\$16,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Type or Classification (B)			
Affiliate			
TMSTRS LU 322 3705 CAROLINA AVENUE RICHMOND VA 23222			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,734
Type or Classification (B)			
Affiliate			
TMSTRS LU 344 PO BOX 2290 10020 WEST GREENFIELD AVE MILWAUKEE WI 53214	REIMB EXP 10/17-11/9/22	03/28/2023	\$50,100
	Total Itemized Transactions with this Payee/Payer		\$50,100
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,100
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 413 555 EAST RICH STREET COLUMBUS OH 43215-5397	REIMB EXP 10/24-11/9/22	01/03/2023	\$6,600
	Total Itemized Transactions with this Payee/Payer		\$6,600
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Affiliate			
TMSTRS LU 519 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	REIMB EXP 10/10-11/11/22	01/31/2023	\$14,510
	Total Itemized Transactions with this Payee/Payer		\$14,510
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,510
Affiliate			
TMSTRS LU 533 RENO NV 89512	REIMB EXP 10/1-10/31/22	02/28/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$19,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,200
Affiliate			
TMSTRS LU 554 4349 SOUTH 90TH STREET OMAHA NE 68127	CONTRIBUTION	05/26/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Affiliate			
TMSTRS LU 633 P. O. BOX 870 MANCHESTER NH 03105	REIMB EXP DEC-22	01/24/2023	\$30,576
	REIMB EXP 9/19-11/11/22	01/26/2023	\$66,864
	REIMB EXP JAN-23	02/07/2023	\$29,506
	REIMB EXP 9/19-11/11/22	03/31/2023	\$12,000
	REIMB EXP MAR-23	04/20/2023	\$59,858
	REIMB EXP APR-23	05/16/2023	\$28,110
	REIMB EXP MAY-23	06/08/2023	\$27,127
	REIMB EXP JUN-23	07/12/2023	\$32,157
	REIMB EXP JUL-23	08/02/2023	\$28,433
	REIMB EXP AUG-23	09/15/2023	\$27,574
	REIMB EXP OCT-23	11/08/2023	\$14,971
	REIMB EXP NOV-23	12/08/2023	\$14,971
	REIMB EXP SEP-23	10/13/2023	\$18,168
	Total Itemized Transactions with this Payee/Payer		\$390,315
	Total Non-Itemized Transactions with this Payee/Payer		\$3,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$393,615
Affiliate			
TMSTRS LU 667 796 EAST BROOKS AVENUE MEMPHIS TN 38116			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,282
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 688 4349 WOODSON ROAD, SUITE 20 ST LOUIS MO 63134-3718	REIMB EXP 10/24-11/11/22	01/03/2023	\$7,484
	Total Itemized Transactions with this Payee/Payer		\$7,484
	Total Non-Itemized Transactions with this Payee/Payer		\$2,318
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,802
Type or Classification (B)			
Affiliate			
TMSTRS LU 696 3600 NE SARDOU AVENUE TOPEKA KS 66616	CONTRIBUTION	09/28/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Affiliate			
TMSTRS LU 767 6109 ANGLIN DRIVE FOREST HILLS TX 76119	REIMB EXP 1/24/23	03/31/2023	\$5,025
	Total Itemized Transactions with this Payee/Payer		\$5,025
	Total Non-Itemized Transactions with this Payee/Payer		\$3,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,943
Type or Classification (B)			
Affiliate			
TMSTRS LU 769 C/O THE ORDONEZ FAMILY, 123 NORTH MIAMI FL 33161	REIMB EXP 10/24-11/7/22	01/03/2023	\$34,385
	Total Itemized Transactions with this Payee/Payer		\$34,385
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,385
Type or Classification (B)			
Affiliate			
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	REIMB EXP 10/3-11/11/22	02/01/2023	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
Affiliate			
TMSTRS LU 79 5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033	REIMB EXP 10/26-11/11/22	01/31/2023	\$38,512
	REIMB EXP 10/31-11/11/22	01/31/2023	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$47,512
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,512
Type or Classification (B)			
Affiliate			
TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541	REIMB EXP OCT-22	02/07/2023	\$28,200
	Total Itemized Transactions with this Payee/Payer		\$28,200
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,200
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215	REIMB EXP 11/1-10/22	01/03/2023	\$7,966
	REIMB EXP 6/20-6/30/23	07/19/2023	\$7,155
	REIMB EXP 10/10-11/10/23	12/07/2023	\$52,204
	Total Itemized Transactions with this Payee/Payer		\$67,325
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,568
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$68,893
<b>UNITED</b>			
HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,323
	Type or Classification (B)	Airline	
<b>UNITED PARCEL SERVICE</b>			
P.O. BOX 809488 CHICAGO IL 60680-9488	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,877
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,877
	Type or Classification (B)	Postage & Delivery Service	
<b>UNIVERSAL PROMOTIONS</b>			
6939 WEST 59TH ST CHICAGO IL 60638	XXXX-LARGE T-SHIRTS ROYAL BLUE	01/04/2023	\$6,250
	XXX-LARGE MENS SOFT FLEECE DRI	02/06/2023	\$7,693
	X-LARGE - WPA DRI-FIT BLACK	06/15/2023	\$6,627
	UPS DRIVE PIN/CARD COMBO	06/28/2023	\$52,000
	600 DENIER POLYESTER STRIPE ME	07/27/2023	\$5,854
	XXXX-LARGE LIGHT BLUE DRI-FIT	08/31/2023	\$6,620
	INCORRECT SIZES/DRIVE T-SHIRT	09/19/2023	\$8,964
	UPS DRIVE PINS	12/29/2023	\$20,000
	DRIVE PIN/CARD COMBO	12/29/2023	\$27,000
	Total Itemized Transactions with this Payee/Payer		\$141,008
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,423
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$150,431
<b>US POSTMASTER</b>			
MENOMONEE FALLS WI 53051	ISSUE#1 2023 TEAMSTER MAGAZINE	03/30/2023	\$56,828
	ISSUE#2 2023 TEAMSTER MAGAZINE	06/30/2023	\$54,091
	ADJ- ISSUE:2 2023 TMSTR MAGZNE	07/18/2023	\$5,668
	ISSUE#3 2023 TEAMSTER MAGAZINE	11/21/2023	\$61,101
	ISSUE#4 2023 TEAMSTER MAGAZINE	12/13/2023	\$60,647
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$238,335
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$238,335
<b>WESTIN (WESTIN HOTELS)</b>			
FORT LAUDERDALE FL 33334	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,665
Type or Classification (B)	Hotel		
<b>YOTEL</b>			
415 NEW JERSEY AVE, NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,395
Type or Classification (B)	Hotel		

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEROSPACE MAINTENANCE COUNCIL 72 AUBURN STREET SAUGUS MA 01906	CONTRIBUTION	03/02/2023	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B) Civic Betterment Nonprofit			
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	ISSUE#4 2022 TMSTR MAGAZINE	01/18/2023	\$10,808
	ISSUE#2 DEC 22 TMSTR MAGAZINE	02/16/2023	\$10,027
	ISSUE#1 MAR 23 TMSTR MAGAZINE	04/25/2023	\$13,670
	ISSUE#2 JUN 23 TMSTR MAGAZINE	08/22/2023	\$10,254
	ISSUE#3 SEPT 23 TMSTR MAGAZINE	12/27/2023	\$12,410
	Total Itemized Transactions with this Payee/Payer		\$57,169
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,169
Type or Classification (B) Printer			
COPS FOR KIDS WITH CANCER P O BOX 850956 BRAINTREE MA 02185	CONTRIBUTION	10/20/2023	\$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 DALLAS TX 75373	2023 SCHOLARSHIP FUNDRAISER	02/27/2023	\$249,727
	Total Itemized Transactions with this Payee/Payer		\$249,727
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,727
Type or Classification (B) Hotel			
ECONOMIC POLICY INSTITUTE 1333 H STREET, NW, SUITE 3 WASHINGTON DC 20005	GRANTS	10/25/2023	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B) Civic Betterment Nonprofit			
FONTANA LITHOGRAPH, INC 4801 VIEWPOINT PLACE CHEVERLY MD 20781			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,498
Type or Classification (B) Printer			
GEORGE WASHINGTON UNIVERSITY RON & JOY PAUL KIDNEY CNTR WASHINGTON DC 20037	CONTRIBUTION	05/01/2023	\$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) Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST 1380 MONROE ST, NW, PMB 405 WASHINGTON DC 20010	CONTRIBUTION	09/07/2023	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
IAFF FOUNDATION 1750 NEW YORK AVE, NW WASHINGTON DC 20006	CONTRIBUTION	10/04/2023	\$25,000
Type or Classification (B)	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
INTL SCHOLARSHIP & TUITION SERV INC P O BOX 28237 NASHVILLE TN 37228	2024-25 SCHLRSHIP ADMIN FEE	08/24/2023	\$70,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
JOBS WITH JUSTICE 1616 P STREET NW, SUITE 150 WASHINGTON DC 20036	CONTRIBUTION	07/10/2023	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
JW MARRIOTT LOS ANGELES L.A. LIVE, 900 WEST OLYMPIC LOS ANGELES CA 90015	1/25-28/24 DEPOSIT	06/27/2023	\$83,766
	1/25-28/24 3RD DEPOSIT	08/22/2023	\$59,833
	1/25-28/24 4TH DEPOSIT	10/02/2023	\$59,833
	1/25-28/24 5TH DEPOSIT	12/11/2023	\$44,148
	1/30-2/2/25 DEPOSIT	12/21/2023	\$25,483
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$273,063
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$273,063
K & R INDUSTRIES 14110-D SULLYFIELD CIRCLE CHANTILLY VA 20151	IBT SCHOLARSHIP FUND LAPEL PIN	02/07/2023	\$9,463
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,463
	Total Non-Itemized Transactions with this Payee/Payer		\$3,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,473
LABORLAB 210 E. LYNDAL AVENUE HELENA MT 59601	CONTRIBUTION	06/28/2023	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
	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)
MARTORANA STRONG 33 CANCER FOUNDATION, 10 PATTE KENNEBUNK ME 04043	CONTRIBUTION	09/13/2023	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Charitable Cancer Foundation			
MELMARK NEW ENGLAND 461 RIVER ROAD ANDOVER MA 01810	CONTRIBUTION	05/05/2023	\$5,000
Type or Classification (B)	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
Nonprofit Charity			
MOTION PICTURE & TELEVISION FUND 23388 MULHOLLAND DRIVE M/S WOODLAND HILLS CA 91364	GRANT CONTRIBUTION	07/05/2023	\$50,000
	GRANT CONTRIBUTION	08/02/2023	\$50,000
	GRANT CONTRIBUTION	08/23/2023	\$200,000
	GRANT CONTRIBUTION	08/25/2023	\$200,000
	GRANT CONTRIBUTION	09/13/2023	\$250,000
	GRANT CONTRIBUTION	09/20/2023	\$1,250,000
	GRANT CONTRIBUTION	10/31/2023	\$2,000,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$4,000,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,000,000
Nonprofit Charity			
NAACP - BOSTON BRANCH PO BOX 301779 BOSTON MA 02130	CONTRIBUTION	07/24/2023	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Nonprofit Charity			
NATIONAL MAINTENANCE AGREEMENT POLICY COMMITTEE, 1501 LEE ARLINGTON VA 22209	CONTRIBUTION	08/21/2023	\$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Worker Safety Awards Gala			
NDI 455 MASSACHUSETTS AVE NW WASHINGTON DC 20001	CONTRIBUTION	11/13/2023	\$5,000
Type or Classification (B)	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
Nonprofit NGO			
NOVAK FRANCELLA, LLC 40 MONUMENT ROAD, 5TH FL BALA CYNWYD PA 19004	2022 Y/E AUDIT FEES	05/23/2023	\$16,432
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,432
	Total Non-Itemized Transactions with this Payee/Payer		\$2,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,687
Accounting Firm			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POWERSWITCH ACTION 1305 FRANKLIN STREET OAKLAND CA 94612	GRANT	07/10/2023	\$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
Labor Related Org Charity			
ROBBINS GELLER RUDMAN & DOWD LLP 855 WEST BROADWAY, SUITE 19 SAN DIEGO CA 92101-3301	REFUND	03/28/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Law Firm			
SUFFOLK UNIVERSITY BOSTON MA 02116	CONTRIBUTION	11/16/2023	\$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
Educational Institution			
TEAMSTER HISPANIC CAUCUS, NJ CHAPTER, 485 CHESTNUT ST UNION NJ 07083	CONTRIBUTION	06/02/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Nonprofit			
TEAMSTERS CANADA FOUNDATION 400-1750 RUE MAURICE-GAUVIN LAVAL QC 00000	CONTRIBUTION	05/05/2023	\$14,884
	Total Itemized Transactions with this Payee/Payer		\$14,884
	Total Non-Itemized Transactions with this Payee/Payer		\$3,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,557
Labor Related Org Charity			
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707 MEMPHIS TN 38186-0707	CONTRIBUTION	05/25/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Nonprofit			
THE LADIES OF PIPELINERS PO BOX 125 TEAMSTERS LOCAL UNION 798 BIXBY OK 74008	CONTRIBUTION	03/27/2023	\$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
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7 250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	CONTRIBUTION	04/19/2023	\$5,000
Type or Classification (B)	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
Disaster Relief Assistance			
TMSTRS LU 399 CHARITY FUND 4821 LANDERSHIM BLVD, F588 NORTH HOLLYWOOD BLVD CA 91601	CONTRIBUTION	03/29/2023	\$5,000
Type or Classification (B)	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
Labor Related Org Charity			
TMSTRS LU 662 850 HIGHWAY 153 MOSINEE WI 54455	CONTRIBUTION	08/24/2023	\$5,000
Type or Classification (B)	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
Affiliate Solidarity Fund			
TMSTRS LU 986 CHARITY FUND, INC 1430 E. HOLT AVE COVINA CA 91724			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Labor Related Org Charity			
US POSTMASTER MENOMONEE FALLS WI 53051	ISSUE#1 2023 TEAMSTER MAGAZINE	03/30/2023	\$15,786
	ISSUE#2 2023 TEAMSTER MAGAZINE	06/30/2023	\$15,025
	ISSUE#3 2023 TEAMSTER MAGAZINE	11/21/2023	\$16,972
	ISSUE#4 2023 TEAMSTER MAGAZINE	12/13/2023	\$16,847
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,630
	Total Non-Itemized Transactions with this Payee/Payer		\$1,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,205
Postage & Delivery Service			
WALKER OUTDOORS LLC 1179 E MOODY RD RENSSELAER IN 47978	CONTRIBUTION	01/20/2023	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Civic Bttrmnt Media Spnsrshp			
WHEELCHAIR CHARITIES, INC. 83-10 35TH AVENUE JACKSON HEIGHTS NY 11372	CONTRIBUTION	09/05/2023	\$25,000
Type or Classification (B)	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
Nonprofit Charity			

**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
2415 ENNALLS LLC  WOODMONT PROPERTIES, INC BETHESDA MD 20814	FEB-23 MD WHSE UNIT 5018-5020	01/24/2023	\$8,308	
	MAR-23 MD WHSE UNIT 5018-5020	02/17/2023	\$8,308	
	APR-23 MD WHSE UNIT 5018-5020	03/15/2023	\$8,308	
	MAY-23 MD WHSE UNIT 5018-5020	04/13/2023	\$8,308	
	JUN-23 MD WHSE UNIT 5018-5020	05/19/2023	\$8,308	
	JUL-23 MD WHSE UNIT 5018-5020	06/15/2023	\$8,308	
	AUG-23 MD WHSE UNIT 5018-5020	07/11/2023	\$8,308	
	SEP-23 MD WHSE UNIT 5018-5020	08/15/2023	\$8,308	
	OCT-23 MD WHSE UNIT 5018-5020	09/15/2023	\$8,308	
	NOV-23 MD WHSE UNIT 5018-5020	10/13/2023	\$8,308	
	DEC-23 MD WHSE UNIT 5018-5020	11/14/2023	\$8,308	
	JAN-24 MD WHSE UNIT 5018-5020	12/13/2023	\$8,558	
	Total Itemized Transactions with this Payee/Payer			\$99,946
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$99,946	
<b>Name and Address (A)</b>				
ADJ SHEET METAL, INC  4510 GRAPHICS DRIVE WHITE PLAINS MD 20695	Purpose (C)		Amount (E)	
	ANNEX GARAGE EXHAUST/SUPPLY FA		12/28/2023	
	Total Itemized Transactions with this Payee/Payer		\$15,640	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,640	
<b>Type or Classification (B)</b>				
Bldg Maintenance Supplier			\$15,640	
<b>Name and Address (A)</b>				
ADP, LLC PO BOX 842875  BOSTON MA 02284-2875	Purpose (C)		Amount (E)	
	PAYROLL PROCESSING FEES		02/16/2023	
	Y/E PROCESSING FEES 2022		02/22/2023	
	PAYROLL PROCESSING FEES		03/13/2023	
	PAYROLL PROCESSING FEES		04/13/2023	
	PAYROLL PROCESSING FEES		05/12/2023	
	PAYROLL PROCESSING FEES		06/09/2023	
	PAYROLL PROCESSING FEES		08/29/2023	
	PAYROLL PROCESSING FEES		10/13/2023	
	PAYROLL PROCESSING FEES		10/20/2023	
	PAYROLL PROCESSING FEES		11/07/2023	
	PAYROLL PROCESSING FEES		12/12/2023	
	PAYROLL PROCESSING FEES		01/10/2023	
	Total Itemized Transactions with this Payee/Payer			\$255,819
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$255,819	
<b>Name and Address (A)</b>				
AIR CANADA  WASHINGTON DC 20076	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$22,300	
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,300	
<b>Type or Classification (B)</b>				
Airline			\$22,300	
<b>Name and Address (A)</b>				
ALAN D. BILLER & ASSOC., INC  535 MIDDLEFIELD RD MENLO PARK CA 94025-3444	Purpose (C)		Amount (E)	
	3RD QTR 2022 INVESTMENT SVC		01/10/2023	
	3RD QTR 2022 INVESTMENT SVC		01/19/2023	
	4TH QTR 2022 INVESTMENT		02/16/2023	
	4TH QTR 2022 INVESTMENTS		02/28/2023	
	1ST QTR 2023 INVESTMENT SVC		05/30/2023	
	1ST QTR 2023 INVESTMENT SVC		08/01/2023	
	2ND QTR 2023 INVESTMENT SVC		08/03/2023	
	2ND QTR 2023 INVESTMENT SVC		08/03/2023	
	3RD QTR 2023 INVESTMENT		12/07/2023	
Total Itemized Transactions with this Payee/Payer			\$107,875	
Total Non-Itemized Transactions with this Payee/Payer			\$22,500	
Total of All Transactions with this Payee/Payer for This Schedule			\$130,375	

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		\$10,593
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,593
Airline			
ALLIANCE TECHNOLOGY GROUP, LLC			
7010 HI TECH DRIVE HANOVER MD 21076	7/1-9/30/25 RUBRIK FND RANSM	01/18/2023	\$609,848
	FORTICO-TERM FORTINET COTERM	03/28/2023	\$14,488
	2/4/23-2/3/24-SUPP/ADV HW,FIRM	04/18/2023	\$37,842
	5X FAP431FA - INDOORWIRELESSUN	06/21/2023	\$6,206
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$668,184
	Total Non-Itemized Transactions with this Payee/Payer		\$16,766
IS Contract - Maintenance	Total of All Transactions with this Payee/Payer for This Schedule		\$684,950
AMALGAMATED BANK			
275 SEVENTH AVENUE NEW YORK NY 10001	STANDBY LETTER OF CREDIT FEES	08/02/2023	\$72,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,520
Bank	Total of All Transactions with this Payee/Payer for This Schedule		\$81,520
AMALGAMATED BANK			
WASHINGTON DC 20006	JAN-23 CREDIT CARD CHARGES	01/26/2023	\$5,477
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,477
	Total Non-Itemized Transactions with this Payee/Payer		\$32,239
Bank	Total of All Transactions with this Payee/Payer for This Schedule		\$37,716
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		\$100,515
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$100,515
AMERICAN PRODUCTS INC			
ROCHESTER NY 14624	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,522
Novelty Goods Supplier	Total of All Transactions with this Payee/Payer for This Schedule		\$11,522
AMERICAN WINDOW & BUILDING			
CLEANING INC., 11261 SOMERS BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,399
Window Cleaner	Total of All Transactions with this Payee/Payer for This Schedule		\$10,399

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		\$9,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,084
Type or Classification (B)			
Web Supplier			
AQUATOMIC PRODUCTS CO.,INC.			
3141 DRAPER DR FAIRFAX VA 22031-5102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,920
Type or Classification (B)			
Plumbing Product Supplier			
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	ISSUE#4 2022 TMSTR MAGAZINE	01/18/2023	\$32,425
	ISSUE#2 DEC 22 TMSTR MAGAZINE	02/16/2023	\$30,080
	ISSUE#1 MAR 23 TMSTR MAGAZINE	04/25/2023	\$41,011
	ISSUE#2 JUN 23 TMSTR MAGAZINE	08/22/2023	\$30,761
	ISSUE#3 SEPT 23 TMSTR MAGAZINE	12/27/2023	\$37,229
	Total Itemized Transactions with this Payee/Payer		\$171,506
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,506
Type or Classification (B)			
Printer			
ARETE ADVISORS LLC 6083 BITHER WAY LAKE WORTH FL 33467	EPP & EDR VIGIL SVC	01/18/2023	\$74,227
	Total Itemized Transactions with this Payee/Payer		\$74,227
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,227
Type or Classification (B)			
IS Monitoring Malware Protection			
AT&T PO BOX 105068 ATLANTA GA 30348-5068			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,420
Type or Classification (B)			
Telephone/Data Communications			
AT&T GLOBAL SVCS CANADA CO. P.O.BOX 9266 STN A TORONTO 00 00000			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,494
Type or Classification (B)			
Telephone/Data Communications			
AUDIMATION SERVICES, INC. 16340 PARK TEN PLACE, #335 HOUSTON TX 77084	10/1 - 9/30/24 IDEA NLS CONCUR	09/28/2023	\$9,095
	Total Itemized Transactions with this Payee/Payer		\$9,095
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,095
Type or Classification (B)			
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAUMANN CONSULTING 1424 K STREET, NW, SUITE 50 WASHINGTON DC 20005	DEC 22 PH2 IBT ANNEX BLDG ENGY	02/16/2023	\$12,400
	JAN 23 PH 2 IBT ANNEX BNCHMRK	03/08/2023	\$16,500
	MAR 23 PH2 IBT ANNEX BNCHMRK	04/14/2023	\$19,750
	JUN 23 PH 1 HDQTR BNCHMRK	07/18/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$54,650
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,750
Bldg Energy Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$63,400
<b>BAY LIGHTING, LLC</b>			
2138 PRIEST BRIDGE COURT CROFTON MD 21114	SYLVANIA 46T5 40PK	11/08/2023	\$6,208
	Total Itemized Transactions with this Payee/Payer		\$6,208
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,208
Electrical Service Provider			
<b>BEACON HILL STAFFING GROUP, LLC</b>			
P.O. BOX 846193  BOSTON MA 02284-6193	W/E 7/29/23 T CHASE	08/16/2023	\$5,882
	Total Itemized Transactions with this Payee/Payer		\$5,882
	Total Non-Itemized Transactions with this Payee/Payer		\$53,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,421
Temporary Services			
<b>BENJAMIN OFFICE PRODUCTS</b>			
758 E GUDE DRIVE ROCKVILLE MD 20850			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,003
Office Supplies Vendor			
<b>BESTBUYDIRECT242970061</b>			
MINNEAPOLIS MN 55403	Bestbuydirect242970061	02/17/2023	\$7,123
	Total Itemized Transactions with this Payee/Payer		\$7,123
	Total Non-Itemized Transactions with this Payee/Payer		\$827
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,950
Online Office Supplier			
<b>BOLAND</b>			
PO BOX 223862  CHANTILLY VA 20153-3862	CHILLER MAINTENANCE	03/07/2023	\$6,835
	CHILLER MAINTENANCE	12/28/2023	\$6,938
	Total Itemized Transactions with this Payee/Payer		\$13,773
	Total Non-Itemized Transactions with this Payee/Payer		\$38,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,169
Building Services Contractor			
<b>BRANSTETTER, STRANCH &amp;</b>			
JENNINGS, PLLC, 223 ROSA L NASHVILLE TN 37203	NOV 22 LEGAL SVC	02/16/2023	\$23,333
	FEB 23 LEGAL SVC	03/16/2023	\$11,667
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROOKE DECAMP MYERS 1906 18TH STREET, NW WASHINGTON DC 20009	SECURITY DEPOSIT- 520 4TH ST	07/07/2023	\$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
Rental Agency			
CANTWELL-CLEARY CO. INC. ATTN: BOB CALABRESE, 7575 ELKBRIDGE MD 21075	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,315
	Type or Classification (B)		
Office Supplies Vendor			
CAPITOL HILL HAULERS 6100 HELLEN RD CLINTON MD MD 20735	11/8/23 JOB 1855-1 LABOR	11/20/2023	\$7,007
	Total Itemized Transactions with this Payee/Payer		\$7,007
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,007
Moving Expenses			
CAPITOL OFFICE SOLUTIONS LLC PO BOX 936702 ATLANTA GA 31193-6702	9/26-12/25/22 METER READ CHRGS	01/18/2023	\$6,395
	12/26-3/25/23 METER READ CHRGS	05/16/2023	\$6,443
	3/26-6/25/23 METER READ CHRGS	07/13/2023	\$9,044
	6/26-9/25/23 METER CHRGS	10/31/2023	\$9,205
	Total Itemized Transactions with this Payee/Payer		\$31,087
	Total Non-Itemized Transactions with this Payee/Payer		\$286
Total of All Transactions with this Payee/Payer for This Schedule		\$31,373	
Office Equipment Supplier			
CENERO LLC 2587 YELLOW SPRINGS ROAD MALVERN PA 19355	WARRANTY RENEWAL POLYCOM	07/10/2023	\$34,479
	Total Itemized Transactions with this Payee/Payer		\$34,479
	Total Non-Itemized Transactions with this Payee/Payer		\$4,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,917
Building Services Contractor			
CENTRAL GLASS & MIRROR CO.,LLC 5590 TUXEDO ROAD HYATTSVILLE MD 20781	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,805
	Type or Classification (B)		
Building Services Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONCUR TECHNOLOGIES INC 801 108TH AVENUE NE BELLEVUE WA 98004	NOV 22 INCRMNT VERIFY	01/18/2023	\$9,480	
	JAN 23 VERIFY	02/16/2023	\$9,368	
	FEB 23 VERIFY	03/13/2023	\$9,368	
	MAR 23 VERIFY	04/03/2023	\$9,368	
	APR 23 VERIFY	04/14/2023	\$9,450	
	MAY 23 VERIFY	05/17/2023	\$9,450	
	JUN 23 VERIFY	06/27/2023	\$9,450	
	JUL 23 VERIFY	07/25/2023	\$10,238	
	AUG 23 VERIFY	08/22/2023	\$9,450	
	SEPT 23 VERIFY	09/19/2023	\$9,450	
	OCT 23 VERIFY	11/06/2023	\$9,450	
	NOV 23 VERIFY	12/04/2023	\$11,640	
Total Itemized Transactions with this Payee/Payer			\$116,162	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$116,162	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONTENT CRITICAL SOLUTIONS, INC 121 MOONACHIE AVE MOONACHIE NJ 07074	SET UP AND TESTING	10/03/2023	\$65,080	
	Total Itemized Transactions with this Payee/Payer			\$65,080
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$65,080
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DANIEL P WELLS CATCH CORP, 25 BRAINTREE HI BRAINTREE MA 02184	FEE FOR TRAVEL SVC 11/16/22	01/25/2023	\$12,400	
	Total Itemized Transactions with this Payee/Payer			\$12,400
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	JAN-23 IBT WATER & SEWER	01/19/2023	\$6,341	
	FEB-23 IBT WATER & SEWER	02/17/2023	\$5,799	
	MAR-23 IBT WATER & SEWER	03/22/2023	\$5,877	
	JUN-23 IBT WATER & SEWER	06/15/2023	\$7,544	
	JUL-23 IBT WATER & SEWER	07/19/2023	\$8,821	
	AUG-23 IBT WATER & SEWER	08/18/2023	\$10,174	
	SEP-23 IBT WATER & SEWER	09/15/2023	\$9,117	
	OCT-23 IBT WATER & SEWER	10/13/2023	\$9,046	
	NOV-23 IBT WATER & SEWER	11/13/2023	\$6,987	
	Total Itemized Transactions with this Payee/Payer			\$69,706
	Total Non-Itemized Transactions with this Payee/Payer			\$36,229
Total of All Transactions with this Payee/Payer for This Schedule			\$105,935	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELINEA INC. 221 MAIN STREET, SUITE# 130 SAN FRANCISCO CA 94105	1YR PROFESSIONAL ED TIER 1	12/04/2023	\$21,671	
	Total Itemized Transactions with this Payee/Payer			\$21,671
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$21,671
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELTA AIR HAPEVILLE GA 30354			\$0	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$57,248
	Total of All Transactions with this Payee/Payer for This Schedule			\$57,248
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Airline				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINION ELEVATOR INSPECTION SERVICES, 42 OLD YORK ROAD WELLSVILLE PA 17365	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,001
	Type or Classification (B)		
Elevator Service			
DOUBLE TREE BY HILTON WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,193
	Type or Classification (B)		
Hotel			
DYNALECTRIC COMPANY 22930 SHAW ROAD, SUITE# 100 DULLES VA 20166	11/21/22 LABOR-LIGHT UPGRADES	02/16/2023	\$6,519
	4/4/23 LABOR SVC APPRENTICE	04/26/2023	\$6,304
	Total Itemized Transactions with this Payee/Payer		\$12,823
	Total Non-Itemized Transactions with this Payee/Payer		\$6,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,206
Type or Classification (B)			
Electrical Service Provider			
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	NOV 22 ELEVATOR MAINTENANCE	01/18/2023	\$7,018
	AUG 23 SERVICE TEAM DT	09/14/2023	\$8,528
	SERVICE TEAM DT 9/9/2023	10/16/2023	\$18,331
	Total Itemized Transactions with this Payee/Payer		\$33,877
	Total Non-Itemized Transactions with this Payee/Payer		\$43,368
Total of All Transactions with this Payee/Payer for This Schedule		\$77,245	
Type or Classification (B)			
Elevator Service			
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	W/E 5/5/23 T VIDAL	05/23/2023	\$5,516
	W/E 9/30/22 A PORTER	08/30/2023	\$34,684
	W/E 9/8/23 T DICKERSON	10/23/2023	\$13,270
	Total Itemized Transactions with this Payee/Payer		\$53,470
	Total Non-Itemized Transactions with this Payee/Payer		\$19,500
Total of All Transactions with this Payee/Payer for This Schedule		\$72,970	
Type or Classification (B)			
Temporary Services			
EXXONMOBIL PO BOX 78001 PHOENIX AZ 85062-8001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,222
	Type or Classification (B)		
Automobile Services			
FEINBERG DUMONT & BRENNAN 177 MILK STREET, SUITE 300 BOSTON MA 02109	Total Itemized Transactions with this Payee/Payer		\$9,370
	Total Non-Itemized Transactions with this Payee/Payer		\$9,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,370
	Type or Classification (B)		
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLENMAR DRAPERIES, INC. 7915-A OLD BRANCH AVENUE CLINTON MD 20735	LUTRON DRAPERY MOTER	08/02/2023	\$6,678
	Total Itemized Transactions with this Payee/Payer		\$6,678
	Total Non-Itemized Transactions with this Payee/Payer		\$1,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Building Drapery Services			
GOLIATH TECHNOLOGIES LP 1235 WESTLAKES DRIVE BERWYN PA 19312	10/6/23-10/5/24 XENAPP SERVER	10/17/2023	\$7,384
	Total Itemized Transactions with this Payee/Payer		\$7,384
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,384
Software Service Provider			
GRAINGER DEPT 896-811314285 PALATINE IL 60038-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,900
	Type or Classification (B) Building Services Contractor		
HALF STREET RESIDENTIAL P JV, LLC 1400 16TH ST, NW, SUITE 43 WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,220
	Type or Classification (B) Rental Agency		
HAMPTON INN BURR RIDGE BURR RIDGE IL 60527	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,287
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,287
	Type or Classification (B) Hotel		
HIE NASHVILLE DT NASHVILLE TN 37203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,480
	Type or Classification (B) Hotel		
HIGGS FLETCHER & MACK LLP 401 WEST A STREET, SUITE 2 SAN DIEGO CA 92101	LEGAL SVC 11/8-22/2022	01/27/2023	\$5,040
	Total Itemized Transactions with this Payee/Payer		\$5,040
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,040
Type or Classification (B) Law Firm			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN ANCH				
ANCHORAGE AK 99503		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,234
Type or Classification (B) Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$5,234
HILTON HOTELS				
WASHINGTON DC 20001		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$28,298
Type or Classification (B) Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$28,298
HYATT PLACE BOSTON SEAPO				
BOSTON MA 02210		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$14,559
Type or Classification (B) Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$14,559
HYATT REGENCY WAIKIKI				
HONOLULU HI 96815		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,068
Type or Classification (B) Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$8,068
HYATT REGENCY WASHINGTON				
DEPT #6012 WASHINGTON DC 20042-6012		12/15/22 TMSTRS HOLIDAY PTY-FD	01/26/2023	\$55,320
		Total Itemized Transactions with this Payee/Payer		\$55,320
		Total Non-Itemized Transactions with this Payee/Payer		\$81,065
Type or Classification (B) Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$136,385
IMPACT OFFICE PRODUCTS				
ELKRIDGE MD 21075		WESTCOTT NONSTICK BENT SCISSOR	01/31/2023	\$15,677
		Total Itemized Transactions with this Payee/Payer		\$15,677
		Total Non-Itemized Transactions with this Payee/Payer		\$13,772
Type or Classification (B) Office Supplies Vendor		Total of All Transactions with this Payee/Payer for This Schedule		\$29,449
INTUIT QUICKBOOKS				
SAN DIEGO CA 92129		Intuit quickbooks	01/13/2023	\$6,752
		Total Itemized Transactions with this Payee/Payer		\$6,752
		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		\$6,752

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	MICROSOFT SURFACE LAPTOP 5 FOR	03/22/2023	\$6,876
	01:00 345-BBYZ/DELL 960GB SSD	04/20/2023	\$8,126
	MICROSOFT SURFACE LAPTOP 5 FOR	06/14/2023	\$5,082
	STARTECH.COM DESK MOUNT MONITO	10/12/2023	\$30,318
	HP T430	12/05/2023	\$47,610
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$98,012
Software Service Provider	Total Non-Itemized Transactions with this Payee/Payer		\$39,855
Name and Address (A)			Total of All Transactions with this Payee/Payer for This Schedule
J.P. MORGAN INVESTMENT MGMT INC.	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,753
Type or Classification (B)			
Investment Counseling			
Name and Address (A)			
JOHNSON FITNESS & WELLNESS	Purpose (C)	Date (D)	Amount (E)
231 EXECUTIVE DR, SUITE 15 NEWARK DE 19702	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,239
Type or Classification (B)			
Physical Fitness Supplier			
Name and Address (A)			
KEYNOTEEVENTSERVICES	Purpose (C)	Date (D)	Amount (E)
WOODBIDGE VA 22192	UPS GP PRESS CONFERENCE	07/20/2023	\$5,003
	Total Itemized Transactions with this Payee/Payer		\$5,003
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$5,003
Type or Classification (B)			
Office Supplies & Expenses			
Name and Address (A)			
KMG HAULING INC P O BOX 650821	Purpose (C)	Date (D)	Amount (E)
POTOMAC FALLS VA 20165	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,211
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,211
Type or Classification (B)			
Special Event Support Services			
Name and Address (A)			
LABOR BENEFITS, LLC	Purpose (C)	Date (D)	Amount (E)
836 RITCHIE HIGHWAY SEVERNA PARK MD 21146	SEP-22 PROF SVC	01/03/2023	\$24,000
	2/1/23-2/1/24 NAS POLICY INS	02/13/2023	\$76,699
	Total Itemized Transactions with this Payee/Payer		\$100,699
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Total of All Transactions with this Payee/Payer for This Schedule			\$103,699
Type or Classification (B)			
Insurance Agency			
Name and Address (A)			
LIMBACH COMPANY LLC	Purpose (C)	Date (D)	Amount (E)
13261 MID-ATLANTIC BLVD LAUREL MD 20708	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,109
Type or Classification (B)			
Building Services Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUMEN			
LEVEL 3 COMMUNICATIONS, LLC			
BROOMFIELD			
CO			
80021			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
LUMEN			
CENTURYLINK COMMUNICATIONS			
MONROE			
LA			
71211-4918			
Type or Classification (B)			
Telephone/Data Communications			
MAGIC CLEANERS			
6230-R ROLLING ROAD			
SPRINGFIELD			
VA			
22152			
Type or Classification (B)			
Laundry & Uniforms			
MARK G SCHWARTZ, LLC			
9340 BRINK ROAD			
GAITHERSBURG			
MD			
20882			
Type or Classification (B)			
Software Service Provider			
	XLSTATMNTS REPORT CONVERSIONS	01/18/2023	\$43,710
	JAN 23 CONSULTING SVC	02/22/2023	\$9,300
	MAR 23 PROF SVC	03/21/2023	\$18,600
	APR 23 CONSULTING SVC	04/14/2023	\$9,300
	MAY 23 PROF SVC	05/11/2023	\$9,300
	JUN 23 PROF SVC	06/26/2023	\$9,300
	XLSTMNTS ANNUAL LIC RENWL	07/27/2023	\$31,367
	OUT OF WORK BENEFIT PROG/PROCES	08/03/2023	\$69,828
	OUT OF WORK BENEFIT PROG/PROCES	08/09/2023	\$19,500
	POSITIVE PAY	08/16/2023	\$17,528
	SEP 23 PROF SVC	09/14/2023	\$9,300
	OCT 23 PROF SVC	10/25/2023	\$9,365
	NOV 23 PROF SVC	11/13/2023	\$9,799
	DEC 23 PROF SVC	12/13/2023	\$9,300
	Total Itemized Transactions with this Payee/Payer		\$275,497
	Total Non-Itemized Transactions with this Payee/Payer		\$4,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,874
MARRIOTT CRYSTAL GATEWAY			
ARLINGTON			
VA			
22202			
Type or Classification (B)			
Hotel			
MARRIOTT HOTEL VANCOUV			
WASHINGTON			
DC			
20001			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAURICE ELECTRICAL SUPPLY 500 PENN STREET NE WASHINGTON DC 20002-7099			
Type or Classification (B)			
Electrical Service Provider			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,689
MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND WA 98052-6399			
Type or Classification (B)			
Software Service Provider			
	10/31/23-10/30/24 MICROSOFT SV	11/13/2023	\$55,009
	Total Itemized Transactions with this Payee/Payer		\$55,009
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,009
MICROSOFT LICENSING, GP DEPT 551 VOLUME LICENSING RENO NV 89511-1137			
Type or Classification (B)			
Software Service Provider			
	NOV-23-DEC-23 MS LICENSE	11/01/2023	\$11,175
	JAN-24-OCT-24 MS LICENSE	11/01/2023	\$125,051
	Total Itemized Transactions with this Payee/Payer		\$136,226
	Total Non-Itemized Transactions with this Payee/Payer		\$13,543
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,769
MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280			
Type or Classification (B)			
Electrical Service Provider			
	THERMOGRAPHIC SURVEY	05/23/2023	\$5,264
	RELACE 3 LEAKING SPRINKLER	06/27/2023	\$7,278
	SWITCHGEAR ELECT PM 2023HQ	11/14/2023	\$21,290
	Total Itemized Transactions with this Payee/Payer		\$33,832
	Total Non-Itemized Transactions with this Payee/Payer		\$13,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,555
NOVAK FRANCELLA, LLC 40 MONUMENT ROAD, 5TH FL BALA CYNWYD PA 19004			
Type or Classification (B)			
Accounting Firm			
	NOV-DEC 22 AUDITING FEE	02/28/2023	\$27,755
	2022 YEAR END AUDITING	05/23/2023	\$28,735
	JAN-MAR 23 AUDITING FEES	06/08/2023	\$76,600
	MAR-JUL 23 AUDITING FEES	09/18/2023	\$30,553
	2023 PROCEDURES REPORT	11/13/2023	\$12,069
	Total Itemized Transactions with this Payee/Payer		\$175,712
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,712
OMNI HOTELS OKLAHOMA CITY OK 73139			
Type or Classification (B)			
Hotel			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,160
PAPERWORKS.COM PAWTUCKET RI 02860			
Type or Classification (B)			
Office Supplies Vendor			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,864

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC			
5910 LANDERBROOK DR MAYFIELD HEIGHTS OH 44124	10/14/23-10/13/24 PWREDGE SVR	10/18/2023	\$9,838
	Total Itemized Transactions with this Payee/Payer		\$9,838
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,838
Software Service Provider			
PASS SIGNS			
3227 W SILVER SAGE LN PHOENIX AZ 85083	GO SLOW PEDESTRIAN SIGN	03/02/2023	\$5,660
	Total Itemized Transactions with this Payee/Payer		\$5,660
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,660
Security Control			
PC CONNECTION SALES CORP			
730 MILFORD RD MERRIMACK NH 03054	FULL HD LCD MONIITORS	06/29/2023	\$17,416
	Total Itemized Transactions with this Payee/Payer		\$17,416
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,416
Computer Supplies/Equipment			
PEPCO			
PO BOX 13608 PHILADELPHIA PA 19101	DEC-22 IBT ELEC	01/10/2023	\$27,734
	DEC-22 IBT ELEC	01/10/2023	\$19,599
	JAN-23 IBT ELEC	02/01/2023	\$22,324
	JAN-23 IBT ELEC	02/01/2023	\$30,825
	FEB-23 IBT ELEC	03/02/2023	\$22,007
	FEB-23 IBT ELEC	03/02/2023	\$28,520
	MAR-23 IBT ELEC	03/22/2023	\$26,089
	MAR-23 IBT ELEC	03/22/2023	\$18,391
	APR-23 IBT ELEC	04/20/2023	\$28,152
	APR-23 IBT ELEC	04/20/2023	\$20,519
	MAY-23 IBT ELEC	05/19/2023	\$18,026
	MAY-23 IBT ELEC	05/19/2023	\$29,163
	JUN-23 IBT ELEC	06/23/2023	\$21,858
	JUN-23 IBT ELEC	06/23/2023	\$34,621
	JUL-23 IBT ELEC	07/24/2023	\$38,870
	AUG-23 IBT ELEC	08/29/2023	\$36,853
	AUG-23 IBT ELEC	08/29/2023	\$20,865
	SEP-23 IBT ELEC	09/26/2023	\$41,680
	SEP-23 IBT ELEC	09/26/2023	\$22,960
	OCT-23 IBT ELEC	10/20/2023	\$34,248
	OCT-23 IBT ELEC	10/20/2023	\$18,522
	NOV-23 IBT ELEC	12/01/2023	\$31,142
	NOV-23 IBT ELEC	12/01/2023	\$19,888
	JUL-23 IBT ELEC	07/24/2023	\$22,639
	Total Itemized Transactions with this Payee/Payer		\$635,495
	Total Non-Itemized Transactions with this Payee/Payer		\$5,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$641,407
Utility			
PITNEY BOWES BANK INC			
P.O. BOX 981026 PURCHASE POWER BOSTON MA 02298-1026	METER RNTL SN8029778/SN8029740	11/16/2023	\$5,046
	Total Itemized Transactions with this Payee/Payer		\$5,046
	Total Non-Itemized Transactions with this Payee/Payer		\$4,038
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,084
Postage Meter Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUADIENT PO BOX 123689 DEPT 3689 DALLAS TX 75312-3689	1/3/24-1/2/25 DS75IHCVS VERT	12/29/2023	\$5,192
	Total Itemized Transactions with this Payee/Payer		\$5,192
	Total Non-Itemized Transactions with this Payee/Payer		\$5,702
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,894
Postage Meter Services			
QUADIENT LEASING USA, INC. 478 WHEELERS FARMS RD MILFORD CT 06461			
	Total Itemized Transactions with this Payee/Payer		\$5,087
	Total Non-Itemized Transactions with this Payee/Payer		\$5,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,087
Mail Equipment Rental			
RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814	JANITORIAL SVC	03/07/2023	\$28,609
	JANITORIAL SVC	03/07/2023	\$28,609
	JANITORIAL SVC	03/22/2023	\$28,609
	JANITORIAL SVC	04/05/2023	\$28,609
	JANITORIAL SVC	05/01/2023	\$28,609
	JANITORIAL SVC	06/09/2023	\$28,609
	JANITORIAL SVC	06/29/2023	\$29,332
	JANITORIAL SVC	08/21/2023	\$29,332
	JANITORIAL SVC	09/12/2023	\$29,332
	JANITORIAL SVC	09/28/2023	\$29,332
	JANITORIAL SVC	11/02/2023	\$29,332
	JANITORIAL SVC	12/05/2023	\$29,332
	Total Itemized Transactions with this Payee/Payer		\$347,646
	Total Non-Itemized Transactions with this Payee/Payer		\$347,646
	Total of All Transactions with this Payee/Payer for This Schedule		\$347,646
RENAISSANCE HOTELS NAS			
NASHVILLE TN 37203			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,475
Hotel			
RENAISSANCE HTL ARL CA			
ARLINGTON VA 22202			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,176
Hotel			
RENAISSANCE NASHVILLE HOTEL			
611 COMMERCE STREET NASHVILLE TN 37203	8/25-8/30/23 WOMEN'S CONF	11/06/2023	\$13,865
	Total Itemized Transactions with this Payee/Payer		\$13,865
	Total Non-Itemized Transactions with this Payee/Payer		\$13,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,865
Hotel			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUPPERT LANDSCAPE 2850 MARBLE COURT FORESTVILLE MD 20747	RAISED PLANTER INSTALL	12/08/2023	\$5,227
	Total Itemized Transactions with this Payee/Payer		\$5,227
	Total Non-Itemized Transactions with this Payee/Payer		\$9,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,093
Landscaping Services			
SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO IL 60693	11/4/23-11/3/24 FA BUS MAINT	10/25/2023	\$7,801
	Total Itemized Transactions with this Payee/Payer		\$7,801
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,801
Software Service Provider			
SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,046
Office Supplies Vendor			
SHERATON GRAND NASHVIL NASHVILLE TN 37219	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,911
Hotel			
SIEMENS INDUSTRY INC. 6435 VIRGINIA MANOR ROAD BELTSVILLE MD 20705	4/1/23-3/31/24 AUTO REMOTE SER	04/26/2023	\$9,564
	Total Itemized Transactions with this Payee/Payer		\$9,564
	Total Non-Itemized Transactions with this Payee/Payer		\$2,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,894
Building Services Contractor			
SMITH, SHANIKA 2800 O STREET SE #5 WASHINGTON DC 20020	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Employee, Conference Travel Advances			
SOFTCHOICE CORPORATION 314 W SUPERIOR, SUITE 400 CHICAGO IL 60654	2023 CISCO WEBEX CALLING MIGR	02/06/2023	\$22,873
	JAN 23 MONTHLY AZURE CONSUMPTI	03/22/2023	\$5,168
	GOTOMYPC CORPORATE	04/04/2023	\$14,839
	WIN SERVER STD CORE 2 SFTSA	04/18/2023	\$77,792
	3/1-3/31/23 AZURE CONSUMPTION	05/02/2023	\$5,195
	4/1-30/23 AZURE CONSUMPTION	05/30/2023	\$6,532
	YEAR 4 CITRIX VIRTUAL APPS	06/14/2023	\$93,354
	IGEL SOFTWARE MAINTENANCE	06/27/2023	\$6,575
	CISCO VG400 ANALOG VOICE	07/10/2023	\$11,534
	SISCO IP PHONE 7841 VOIP	09/19/2023	\$6,550
	14MNTH CISCO HW SUPPORT	11/27/2023	\$14,707
	Total Itemized Transactions with this Payee/Payer		\$265,119
	Total Non-Itemized Transactions with this Payee/Payer		\$33,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$298,273

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		\$19,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,888
Airline			
SPECTRUM FINANCIAL SERVICES			
8614 WESTWOOD CENTER DR VIENNA VA 22182	A WHEAT- PLACEMENT FEE	01/03/2023	\$20,140
	Total Itemized Transactions with this Payee/Payer		\$20,140
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,140
Professional Employment Recruiter			
STATIC POWER CONVERSION			
SERVICES, INC, 9051 RED BRA COLUMBIA MD 21045	ANNUAL MAINT APC POWER	10/25/2023	\$5,962
	Total Itemized Transactions with this Payee/Payer		\$5,962
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,962
Computer Maintenance Services			
STUART DEAN COMPANY, INC.			
2700 SOUTH NELSON ST ARLINGTON VA 22206	FEB-23 STONE I HQ'S TERRAZZO	03/07/2023	\$6,491
	Total Itemized Transactions with this Payee/Payer		\$6,491
	Total Non-Itemized Transactions with this Payee/Payer		\$44,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,128
Window Cleaner			
TCB ASSOCIATES INC.			
14240 SULLYFIELD CIRCLE CHANTILLY VA 20151	OCT 23 ETHERNET WEB ACCESS	11/16/2023	\$6,998
	DEC 22 ETHERNET WEB ACCESS	01/18/2023	\$7,554
	MAR 23 ETHERNET WEB ACCESS	04/25/2023	\$6,992
	APR 23 PASS THRU TAX TELECOM	05/23/2023	\$5,767
	MAY 23 PASS THRU TAX TELECOM	06/27/2023	\$5,767
	JUL 23 ETHERNET WEB ACCESS	08/22/2023	\$6,992
	AUG 23 ELEC FILE INJECTION SVC	09/19/2023	\$7,297
	SEP 23 PASS THRU TAX TELECOM	10/17/2023	\$5,773
	Total Itemized Transactions with this Payee/Payer		\$53,140
	Total Non-Itemized Transactions with this Payee/Payer		\$34,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,634
Telephone/Data Communications			
THE SUPPLY ROOM			
8610 AMBERTON DRIVE ELKRIDGE MD 21075	ZEUS MAGNETIC TAPE REFILL - 45	02/16/2023	\$6,326
	Total Itemized Transactions with this Payee/Payer		\$6,326
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,326
Office Supplies Vendor			
THE SUPPLY ROOM			
P.O. BOX 791416 BALTIMORE MD 21279	USB 8GB JUMP DRIVES	04/05/2023	\$6,831
	WIRELESS DESKTOP 8-BUTTON DELU	07/10/2023	\$7,271
	Total Itemized Transactions with this Payee/Payer		\$14,102
	Total Non-Itemized Transactions with this Payee/Payer		\$60,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,418
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WEBSTAURANT STORE INC			
LANCASTER PA 17602	Cafeteria Replacement Chairs	07/20/2023	\$5,698
	Total Itemized Transactions with this Payee/Payer		\$5,698
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,198
Restaurant Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	WESTLA PROFLEX	04/25/2023	\$5,652
	WESTLA PROFLEX	05/23/2023	\$5,780
	WESTLA PROFLEX	06/26/2023	\$5,599
CAROL STREAM MIN 60197-6292	WESTLA PROFLEX	07/27/2023	\$5,846
	WESTLA PROFLEX	08/22/2023	\$5,599
	WESTLA PROFLEX	09/14/2023	\$5,599
Type or Classification (B)	WESTLA PROFLEX	10/20/2023	\$5,599
Computerized Information Services	WESTLA PROFLEX	11/16/2023	\$5,754
	WESTLA PROFLEX	12/29/2023	\$5,846
	Total Itemized Transactions with this Payee/Payer		\$51,274
	Total Non-Itemized Transactions with this Payee/Payer		\$374
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,648
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA			
400-1750 MAURICE_GAUVIN LAVAL 00 00000	JAN-23 TITAN IV MAINT/SUPPL	01/19/2023	\$70,091
	FEB-23 TITAN IV MAINT/SUPPL	02/07/2023	\$69,559
	MAR-23 TITAN IV MAINT/ SUPPL	03/08/2023	\$69,787
	APR-23 TITAN IV MAINT/SUPPL	04/11/2023	\$69,787
	MAY-23 TITAN IV MAINT/SUPPL	05/11/2023	\$70,699
	JUN-23 TITAN IV MAINT/SUPPL	06/15/2023	\$70,129
Type or Classification (B)	JUL-23 TITAN IV MAINT/SUPPL	07/12/2023	\$70,462
Computer Services	AUG-23 TITAN IV MAINT/SUPPL	08/03/2023	\$71,868
	SEP-23 TITAN IV MAINT/SUPPL	09/26/2023	\$69,958
	OCT-23 TITAN IV MAINT/SUPPL	10/10/2023	\$69,958
	NOV-23 TITAN IV MAINT/SUPPL	11/08/2023	\$69,284
	DEC-23 TITAN IV MAINT/SUPPL	12/11/2023	\$70,338
	Total Itemized Transactions with this Payee/Payer		\$841,920
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$841,920
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRIMARK ADAMS-BURCH			
1901 STANFORD COURT LANDOVER MD 20785			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,179
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,179
Cafeteria Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRONDENT DEVELOPMENT CORP			
1300 S GROVE AVE, STE# 204 BARRINGTON IL 60010			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,137
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,137
Travel Software Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TROY G BUTLER			
86 ANCHOR WAY DR BERLIN MD 21811	MAY 23 PROF SVC	06/27/2023	\$10,000
	JUL 23 PROF SVC	08/22/2023	\$10,000
	JUN 23 PROF SVC	09/18/2023	\$10,000
	AUG 23 PROF SVC	09/22/2023	\$10,000
	SEPT 23 PROF SVC	10/25/2023	\$10,000
Type or Classification (B)	OCT 23 PROF SVC	12/04/2023	\$10,000
Consultant Affiliate Bookkeeping Services	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,560

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
U.S. BANK EQUIPMENT FINANCE 1310 MADRID STREET, SUITE 1 MARSHALL MN 56258-4002	COPIER RENTALS	01/18/2023	\$12,747	
	COPIER RENTALS	03/02/2023	\$13,536	
	COPIER RENTALS	03/07/2023	\$12,371	
	COPIER RENTALS	04/11/2023	\$13,536	
	COPIER RENTALS	05/11/2023	\$12,371	
	COPIER RENTALS	06/14/2023	\$12,371	
	COPIER RENTALS	07/07/2023	\$13,536	
	COPIER RENTALS	08/03/2023	\$17,144	
	COPIER RENTALS	09/14/2023	\$12,371	
	COPIER RENTALS	10/10/2023	\$13,536	
	COPIER RENTALS	11/06/2023	\$12,371	
	COPIER RENTALS	12/13/2023	\$12,371	
	Total Itemized Transactions with this Payee/Payer			\$158,261
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$158,261	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNION INSURANCE GROUP 303 W. ERIE STREET CHICAGO IL 60654	2023 INSURANCE RENEWALS	02/02/2023	\$419,537	
	2023 INTERNATIONAL PKG POLICY	02/02/2023	\$124,489	
	UNION LIABILITY INSURANCE	04/11/2023	\$363,412	
	5/1/23-5/1/24 LAWYER LIAB INS	06/14/2023	\$29,070	
	2024 INSURANCE RENEWALS	12/18/2023	\$439,676	
	2024 EXCESS LIABILITY	12/18/2023	\$59,284	
	Total Itemized Transactions with this Payee/Payer			\$1,435,468
Total Non-Itemized Transactions with this Payee/Payer			\$12,359	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,447,827	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$43,492
	Total of All Transactions with this Payee/Payer for This Schedule			\$43,492
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED BANK INC PO BOX 2373 CHARLESTON WV 25328	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,307
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,307
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED PARCEL SERVICE P.O. BOX 809488 CHICAGO IL 60680-9488	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$72,900
	Total of All Transactions with this Payee/Payer for This Schedule			\$72,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNIVERSAL PROMOTIONS 6939 WEST 59TH ST CHICAGO IL 60638	MENS 1/4 ZIP POLO - BLACK/WHIT	03/07/2023	\$18,090	
	MENS 1/4 ZIP POLO - XL	12/29/2023	\$17,520	
	Total Itemized Transactions with this Payee/Payer			\$35,610
	Total Non-Itemized Transactions with this Payee/Payer			\$19,733
Total of All Transactions with this Payee/Payer for This Schedule			\$55,343	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Publicity and Advertising				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	ISSUE#1 2023 TEAMSTER MAGAZINE	03/30/2023	\$47,357
	ISSUE#2 2023 TEAMSTER MAGAZINE	06/30/2023	\$45,075
MENOMONEE FALLS	ISSUE#3 2023 TEAMSTER MAGAZINE	11/21/2023	\$50,917
WI	ISSUE#4 2023 TEAMSTER MAGAZINE	12/13/2023	\$50,540
53051	Total Itemized Transactions with this Payee/Payer		\$193,889
	Total Non-Itemized Transactions with this Payee/Payer		\$4,724
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$198,613
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC.	EXTENDED SUPPORT FEE	12/13/2023	\$83,643
7051 HEATHCOTE VILLAGE WAY	Total Itemized Transactions with this Payee/Payer		\$83,643
GAINESVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,080
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$88,723
20155			
Type or Classification (B)			
Computer Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS	JAN-23 IBT GAS SVC	02/01/2023	\$5,024
PO BOX 37747	Total Itemized Transactions with this Payee/Payer		\$5,024
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$24,264
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$29,288
19101-5047			
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON PAPER & CHEMICAL			
9248 HAMPTON OVERLOOK	Total Itemized Transactions with this Payee/Payer		\$0
CAPITOL HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$15,470
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$15,470
20743			
Type or Classification (B)			
Cleaning Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND, INC			
PO BOX 13648	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$8,821
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,821
19101-3648			
Type or Classification (B)			
Waste Removal Recycling			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTELM.COM	Patio Furnishings	04/20/2023	\$19,145
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$19,145
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,582
94109	Total of All Transactions with this Payee/Payer for This Schedule		\$21,727
Type or Classification (B)			
Furniture Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BOSTON WATERFRONT			
425 SUMMER STREET	Total Itemized Transactions with this Payee/Payer		
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$14,219
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,219
02210			
Type or Classification (B)			
Hotel			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WESTIN MICHIGAN AVENUE				
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$6,732
60611		Total of All Transactions with this Payee/Payer for This Schedule		\$6,732
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WYCLIFFE ENTERPRISES, INC				
4501 FORBES BLVD, SUITE H		UPGRADE PREMISYS ACCESS CNTL	03/07/2023	\$5,978
LANHAM		SCHLAGE MT-15B CARD READERS -	10/16/2023	\$6,148
MD		Total Itemized Transactions with this Payee/Payer		\$12,126
20706		Total Non-Itemized Transactions with this Payee/Payer		\$4,259
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,385
Building Services Contractor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION		COPIER RENTALS	01/18/2023	\$15,973
PO BOX 827598		COPIER RENTALS	03/02/2023	\$42,988
PHILADELPHIA		COPIER RENTALS	04/11/2023	\$15,887
PA		COPIER RENTALS	04/25/2023	\$18,877
19182-7598		COPIER RENTALS	05/23/2023	\$16,534
Type or Classification (B)		COPIER RENTALS	06/14/2023	\$14,727
Equipment Rental		COPIER RENTALS	07/27/2023	\$18,706
		COPIER RENTALS	08/30/2023	\$16,397
		COPIER RENTALS	11/30/2023	\$18,146
		COPIER RENTALS	12/13/2023	\$14,459
		COPIER RENTALS	09/14/2023	\$20,126
		COPIER RENTALS	10/20/2023	\$17,325
		Total Itemized Transactions with this Payee/Payer		\$230,145
		Total Non-Itemized Transactions with this Payee/Payer		\$2,355
		Total of All Transactions with this Payee/Payer for This Schedule		\$232,500

**SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<b>ACTION NETWORK TOOLSET</b>			
WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,770
<b>Computerized Info Services</b>			
<b>Name and Address (A)</b>			
ADP, LLC PO BOX 842875 BOSTON MA 02284-2875	P/E 11/25/22 PROCESS FEE /BN	01/10/2023	\$8,678
	P/E 12/25/22 PROCESS FEE /BN	02/16/2023	\$8,659
	P/E 1/25/23 PROCESS FEE /BN	03/13/2023	\$8,704
	P/E 2/25/23 PROCESS FEE /BN	04/13/2023	\$8,667
	P/E 3/25/23 PROCESS FEE /BN	05/12/2023	\$8,742
	P/E 4/25/23 PROCESS FEE /BN	06/09/2023	\$8,744
	P/E 6/25/23 PROCESS FEE /BN	08/29/2023	\$17,971
	P/E 5/25/23 PROCESS FEE /BN	10/13/2023	\$9,144
	P/E 5/25/23 PROCESS FEE /BN	10/20/2023	\$9,175
	P/E 11/3/23 PROCESS FEE /BN	11/07/2023	\$9,261
	P/E 5/25/23 PROCESS FEE /BN	12/12/2023	\$8,843
	Total Itemized Transactions with this Payee/Payer		\$106,588
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,588
<b>Name and Address (A)</b>			
<b>AIR CANADA</b>			
WASHINGTON DC 20076	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,942
<b>Type or Classification (B)</b>			
Airline			
<b>Name and Address (A)</b>			
<b>ALASKA AIR</b>			
SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,981
<b>Type or Classification (B)</b>			
Airline			
<b>Name and Address (A)</b>			
<b>AMERICAN AED</b>			
3151 EXECUTIVE WAY MIRAMAR FL 33025	GRANT SUPPLIES	05/04/2023	\$12,032
	Total Itemized Transactions with this Payee/Payer		\$12,032
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,032
<b>Type or Classification (B)</b>			
Medical Equipment Supplier			
<b>Name and Address (A)</b>			
<b>AMERICAN AIR</b>			
FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$300,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,946
<b>Type or Classification (B)</b>			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS INC			
ROCHESTER NY 14624	6 1/2X10	09/22/2023	\$9,075
	Total Itemized Transactions with this Payee/Payer		\$9,075
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,075
Publicity and Advertising			
AMTRAK AGENC			
WASHINGTON DC 20001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,792
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,792
Rail Service			
AMZN MKTP US			
SEATTLE WA 98109			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,283
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,283
Web Supplier			
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405			
	ISSUE#4 2022 TMSTR MAGAZINE	01/18/2023	\$64,850
	ISSUE#2 DEC 22 TMSTR MAGAZINE	02/16/2023	\$60,161
	ISSUE#1 MAR 23 TMSTR MAGAZINE	04/25/2023	\$79,287
	ISSUE#2 JUN 23 TMSTR MAGAZINE	08/22/2023	\$59,472
	ISSUE#3 SEPT 23 TMSTR MAGAZINE	12/27/2023	\$71,976
	Total Itemized Transactions with this Payee/Payer		\$335,746
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$335,746
Printer			
B&H PHOTO MOTO			
NEW YORK NY 10001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,694
Office Supplies Vendor			
BEACON HILL STAFFING GROUP, LLC P.O. BOX 846193 BOSTON MA 02284-6193			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,872
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,872
Temporary Services			
BENJAMIN OFFICE PRODUCTS			
758 E. GUDE DRIVE ROCKVILLE MD 20850			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,374
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,374
Office Supplies Vendor			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BENTALL KENNEDY (US) LIMITED PARTNERSHIP 1201 THIRD AVENUE SEATTLE WA 98101	FEB-23 IRB/IDO VA OFFICE RENT	01/24/2023	\$20,478	
	MAR-23 IRB/IDO VA OFFICE RENT	02/17/2023	\$20,478	
	APR-23 IRB/IDO VA OFFICE RENT	03/15/2023	\$20,478	
	MAY-23 IRB/IDO VA OFFICE RENT	04/13/2023	\$20,990	
	JUN-23 IRB/IDO VA OFFICE RENT	05/19/2023	\$20,990	
	JUL-23 IRB/IDO VA OFFICE RENT	06/15/2023	\$20,990	
	AUG-23 IRB/IDO VA OFFICE RENT	07/11/2023	\$20,990	
	SEP-23 IRB/IDO VA OFFICE RENT	08/15/2023	\$20,990	
	OCT-23 IRB/IDO VA OFFICE RENT	10/05/2023	\$20,990	
	NOV-23 IRB/IDO VA OFFICE RENT	10/13/2023	\$20,990	
	DEC-23 IRB/IDO VA OFFICE RENT	11/14/2023	\$20,990	
	JAN-24 IRB/IDO VA OFFICE RENT	12/13/2023	\$20,990	
	Total Itemized Transactions with this Payee/Payer			\$250,344
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$250,344	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BEST BUY MHT 00004937  ALEXANDRIA VA 22305	WOMENS CONF NOVELTY ITEMS	10/26/2023	\$5,768	
	Total Itemized Transactions with this Payee/Payer			\$5,768
	Total Non-Itemized Transactions with this Payee/Payer			\$7,476
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,244
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Online Retail Store  BILLY DON MOYE  5332 STANTONSBURG ROAD GREENVILLE NC 27834	1/10-2/11/23 RWHMTP	03/08/2023	\$5,280	
	5/1/29/23 RWHMTP	06/15/2023	\$5,280	
	Total Itemized Transactions with this Payee/Payer			\$10,560
	Total Non-Itemized Transactions with this Payee/Payer			\$14,880
Total of All Transactions with this Payee/Payer for This Schedule			\$25,440	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Worker Training Grant  BOJO'S GRILL & SPORTS CLUB  117 WEST SECOND STREET WINSLOW AZ 86047	5/23-28/23 RWHMTP	07/13/2023	\$6,603	
	Total Itemized Transactions with this Payee/Payer			\$6,603
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,603
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Restaurent & Facilities  BRACEWELL LLP  711 LOUISIANA ST, SUITE 23 HOUSTON TX 77002	2/1-2/28/23 LGL FEE- IRO	03/28/2023	\$12,262	
	3/1-3/31/23 LGL FEE- IRO	04/18/2023	\$15,772	
	APR-23 LGL FEE- IRO	05/19/2023	\$13,725	
	MAY-23 LGL FEE- IRO	06/20/2023	\$7,020	
	JUL-23 LGL FEE- IRO	08/18/2023	\$11,542	
	AUG-23 LGL FEE- IRO	10/10/2023	\$64,152	
	SEP-23 LGL FEE- IRO	11/06/2023	\$96,804	
	OCT-23 LGL FEE- IRO	12/01/2023	\$81,288	
	NOV-23 LGL FEE- IRO	12/28/2023	\$68,996	
	Total Itemized Transactions with this Payee/Payer			\$371,561
	Total Non-Itemized Transactions with this Payee/Payer			\$2,722
Total of All Transactions with this Payee/Payer for This Schedule			\$374,283	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BRANSTETTER, STRANCH &  JENNINGS, PLLC, 223 ROSA L NASHVILLE TN 37203	OCT 22 LEGAL SVC	02/14/2023	\$23,333	
	NOV 22 LEGAL SVC	02/16/2023	\$23,333	
	FEB 23 LEGAL SVC	03/16/2023	\$11,667	
	Total Itemized Transactions with this Payee/Payer			\$58,333
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$58,333	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Law Firm				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGINEERS & TRAINMEN DIVISION INDEPENDENCE OH 44131	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 \$16,891 \$16,891
Type or Classification (B)			
Affiliate			
CAMPAIGN COMM SOLUTIONS			
RANCHO MIRAGE CA 92270	ROBO CALL SURVEY 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	03/14/2023	\$7,366 \$7,366 \$4,241 \$11,607
Type or Classification (B)			
Computerized Info Services			
CARL W FIELDS 19341 STONEHENGE DRIVE MOKENA IL 60448	2/2-3/11/23 SALREIM 4/20, 5/9, 5/19-5/27/23 RWHMTP 6/25-6/30/23 RWHMTP 8/29, 9/10-10/7/23 SALREIM 10/9-10/21/23 SALREIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/04/2023 06/15/2023 07/14/2023 10/19/2023 11/03/2023	\$5,280 \$5,280 \$7,200 \$5,280 \$5,280 \$28,320 \$24,200 \$52,520
Type or Classification (B)			
Worker Training Grant			
CENTIUM SOFTWARE 6100 219TH ST, SW, SUITE 4 MOUNTLAKE TERRACE WA 98043	2023 EVENTS AIR ANNUAL FEE 2024 EVENTS AIR ANNUAL 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	01/04/2023 12/29/2023	\$17,961 \$20,526 \$38,487 \$38,487
Type or Classification (B)			
Special Event Software			
CHAD G. YOKOYAMA 3400 WAGON WHEEL ST, SW LOS LUNAS NM 87031	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 \$35,485 \$35,485
Type or Classification (B)			
Worker Training Grant			
CHAD L. SULLINS 7732 RIDGEVIEW DRIVE, NW ALBUQUERQUE NM 87120	SAL REIM 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	08/07/2023	\$5,700 \$5,700 \$19,538 \$25,238
Type or Classification (B)			
Worker Training Grant			
CHARLES DEMBY JONES 3025 PLEASANT GROVE BOSSIER CITY LA 71111	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		\$35,404 \$35,404
Type or Classification (B)			
Worker Training Grant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPLETE DISCOVERY SOURCE, INC 250 PARK AVENUE, 18TH FL NEW YORK NY 10177	12/1-12/31/22 PROF SVCS	01/26/2023	\$21,721
	8/1-8/31/22 PROF SVCS	02/16/2023	\$55,507
	JAN-23 PROF SVCS	02/28/2023	\$20,332
	FEB-23 PROF SVCS	03/13/2023	\$19,682
	MAR-23 PROF SVCS	04/18/2023	\$15,666
	APR-23 PROF SVCS	05/16/2023	\$15,289
	MAY-23 PROF SVCS	06/20/2023	\$15,287
	JUN-23 PROF SVCS	09/15/2023	\$30,669
	AUG-23 PROF SVCS	09/26/2023	\$7,038
	SEP-23 PROF SVCS	10/13/2023	\$6,989
	OCT-23 PROF SVCS	11/21/2023	\$6,989
	NOV-23 PROF SVCS	12/27/2023	\$6,989
	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			\$222,158
CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE FONTANA CA 92337	RIEM STDNT FEES	11/06/2023	\$34,850
	10/31-11/22/22 SALREIM	01/30/2023	\$7,121
	REIM TRAVEL EXPENSES	01/31/2023	\$29,624
	REIM STDNT FEES	04/05/2023	\$15,666
	REIM STDNT FEES	05/17/2023	\$16,189
	REIM TRVL EXPS	05/17/2023	\$15,089
	REIM TRVL EXPS	08/01/2023	\$58,076
Total Itemized Transactions with this Payee/Payer			\$176,615
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$176,615
COURTYARD BY MARRIOTT PORTLAND EAST, 2811 NE 181S GRESHAM OR 97230	8/20-25/23 ROOMS	09/19/2023	\$14,982
	Total Itemized Transactions with this Payee/Payer		\$14,982
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
CUBESMART #591 ALEXANDRIA, EISENHOWER AVE ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,611
	Total of All Transactions with this Payee/Payer for This Schedule		
DANIEL K. BONAWITZ, JR. 306 S KENWOOD LN OLATHE KS 66062	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,590
	Total of All Transactions with this Payee/Payer for This Schedule		
DANIEL K. HEALY 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-23 IDO	01/31/2023	\$15,866
	FEB-23 IDO	02/28/2023	\$15,866
	MAR-23 IDO	03/31/2023	\$15,866
	APR-23 IDO	04/28/2023	\$15,866
	MAY-23 IDO	05/31/2023	\$15,866
	JUN-23 IDO	06/30/2023	\$15,866
	JUL-23 IDO	07/31/2023	\$15,866
	AUG-23 IDO	08/31/2023	\$15,866
	SEP-23 IDO	09/29/2023	\$15,866
	OCT-23 IDO	10/31/2023	\$15,866
	NOV-23 IDO	11/30/2023	\$15,866
	DEC-23 IDO	12/29/2023	\$15,866
Total Itemized Transactions with this Payee/Payer			\$190,392
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$190,392

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BRYAN KLUCK 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-23 IDO	01/31/2023	\$19,788
	FEB-23 IDO	02/28/2023	\$19,788
	MAR-23 IDO	03/31/2023	\$19,788
	APR-23 IDO	04/28/2023	\$19,788
	MAY-23 IDO	05/31/2023	\$19,788
	JUN-23 IDO	06/30/2023	\$19,788
	JUL-23 IDO	07/31/2023	\$19,788
	AUG-23 IDO	08/31/2023	\$19,788
	SEP-23 IDO	09/29/2023	\$20,437
	OCT-23 IDO	10/31/2023	\$20,437
	NOV-23 IDO	11/30/2023	\$20,437
	DEC-23 IDO	12/29/2023	\$20,437
	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			\$240,052
Investigator			
DELTA AIR  HAPEVILLE GA 30354	Delta Air	02/17/2023	\$9,791
	Delta Air	02/17/2023	\$11,708
	Delta Air	02/17/2023	\$12,080
	Delta Air	11/16/2023	\$15,449
	Delta Air	11/16/2023	\$15,449
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$282,223
Total of All Transactions with this Payee/Payer for This Schedule			\$346,700
Airline			
DEMITA GREEN 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-23 IDO	01/31/2023	\$8,825
	FEB-23 IDO	02/28/2023	\$8,825
	MAR-23 IDO	03/31/2023	\$8,825
	APR-23 IDO	04/28/2023	\$8,825
	MAY-23 IDO	05/31/2023	\$8,825
	JUN-23 IDO	06/30/2023	\$8,825
	JUL-23 IDO	07/31/2023	\$8,825
	AUG-23 IDO	08/31/2023	\$8,825
	SEP-23 IDO	09/29/2023	\$9,114
	OCT-23 IDO	10/31/2023	\$9,114
	NOV-23 IDO	11/30/2023	\$9,114
	DEC-23 IDO	12/29/2023	\$9,114
	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			\$107,056
Administrative Services			
DODGE CONSTRUCTION  NEW YORK NY 10022	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Computerized Info Services			
EDWARD W BERNAS 8934 3RD AVENUE PLEASANT PRAIRIE WI 53158	Purpose (C)		Amount (E)
	REIMB EXP E BERNAS	08/15/2023	\$5,479
	REIMB EXP E BERNAS	09/28/2023	\$5,408
	Total Itemized Transactions with this Payee/Payer		\$10,887
Total Non-Itemized Transactions with this Payee/Payer		\$44,853	
Total of All Transactions with this Payee/Payer for This Schedule		\$55,740	
Worker Training Grant			
ELLIOTT ANTONIO RIOS 7088 SOUTH COMO LANE WEST JORDAN UT 84081	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,637
Worker Training Grant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES KANSAS			
KANSAS CITY MO 64153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,077
Hotel			
EMBASSY SUITES LOMBARD			
LOMBARD IL 60148	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,367
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,367
Hotel			
EMBASSY SUITES SCRMMNT			
SACRAMENTO CA 95814	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,705
Hotel			
ETHIX VENTURES INC			
9 MAIN STREET, SUITE 3C SUTTON MA 01590-1660	SETUP CHARGE	09/28/2023	\$6,845
	Total Itemized Transactions with this Payee/Payer		\$6,845
	Total Non-Itemized Transactions with this Payee/Payer		\$4,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,816
Publicity and Advertising			
EXTRA SPACE STORAGE			
3810 S FOUR MILE RUN ARLINGTON VA 22206	GRANT SUPPLIES STORAGE	06/21/2023	\$9,308
	Total Itemized Transactions with this Payee/Payer		\$9,308
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,308
Storage Facility			
FEINBERG DUMONT & BRENNAN			
177 MILK STREET, SUITE 300 BOSTON MA 02109	NOV 22 OES INVESTIGATION	02/07/2023	\$42,062
	MAR 23 RETAINER	03/31/2023	\$43,477
	DEC 22 OES INVESTIGATION	04/10/2023	\$6,700
	MAR 23 EEOC	05/05/2023	\$21,200
	JUN 23 RETAINER	07/24/2023	\$30,000
	MAY 23 OES INVESTIGATION	07/24/2023	\$12,825
	JUL 23 RETAINER	07/25/2023	\$30,000
	AUG 23 RETAINER	09/07/2023	\$30,000
	SEP 23 GENERAL BILLING-EXPS	11/30/2023	\$34,772
	SEP 23 RETAINER	12/29/2023	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$401,036
	Total Non-Itemized Transactions with this Payee/Payer		\$3,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$404,648
Law Firm			
FIRST UNION PROMO LLC			
54 DEBORAH DRIVE READING MA 01867	GOLF SHIRTS w/LOGO	04/11/2023	\$7,485
	Total Itemized Transactions with this Payee/Payer		\$7,485
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,485
Novelty Goods Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLAMINGO HOTEL LAS VEG 3555 LAS VEGAS BLVD SOUTH LAS VEGAS NV 89109	6/12-15/23 AMAZON TLA FOOD	09/26/2023	\$18,784
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,784
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$429
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,213
FONTANA LITHOGRAPH, INC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	PROCEEDING- CONVENTION	02/06/2023	\$9,381
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,381
Printer	Total Non-Itemized Transactions with this Payee/Payer		\$7,091
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,472
FRANCISCO MARTINEZ 9406 EXETER AVE MONTCLAIR CA 91763			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$13,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,753
FRANK J MARTINEZ 9406 EXETER AVE MONTCLAIR CA 91763	6/5-9/23 CONS TMSTRS TRNG TR	06/29/2023	\$5,760
Type or Classification (B)	6/25-30/23 CON TMSTR TRNG TRT	07/13/2023	\$5,280
Worker Training Grant	10/9-15/23 SALREIM	10/30/2023	\$5,760
	11/20-25/23 SALREIM	12/07/2023	\$5,280
	Total Itemized Transactions with this Payee/Payer		\$22,080
	Total Non-Itemized Transactions with this Payee/Payer		\$50,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,480
GARY R QUICK 1716 W ALLELUJA AVE HERMISTON OR 97838			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$26,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,960
GRAINGER DEPT 896-811314285 PALATINE IL 60038-0001	GRANT SUPPLIES	08/18/2023	\$11,269
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,269
Industrial Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,269
GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121	8/29-10/7/23 RWHMTP	10/18/2023	\$5,280
Type or Classification (B)	10/9-21/23 RWHMTP	11/03/2023	\$5,280
Worker Training Grant	Total Itemized Transactions with this Payee/Payer		\$10,560
	Total Non-Itemized Transactions with this Payee/Payer		\$24,199
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,759

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES PORT/VANC 315 SE OLYMPIA DRIVE VANCOUVER WA 98684			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,652
Hotel Type or Classification (B)			
HAMPTON INN AND SUITES NA WASHINGTON DC 20003			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,306
Hotel Type or Classification (B)			
HANFORD MISSION INTEGRATION SOLUTIO P O BOX 943, H3-09 RICHLAND WA 99352	11/14-11/17/22 SALREIM	01/03/2023	\$7,332
	8/2-10/10/22 SALREIM	06/15/2023	\$45,402
	9/5-28/23 RWHMTP	10/31/2023	\$5,505
	11/6-11/30/23 SALREIM	12/27/2023	\$7,124
	Total Itemized Transactions with this Payee/Payer		\$65,363
	Total Non-Itemized Transactions with this Payee/Payer		\$19,337
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,700
Worker Training Grant Type or Classification (B)			
HELLO! NASHVILLE DESTINATION MANAGEMENT, INC, 7100 EXECU BRENTWOOD TN 37027			
	8/28-30/23 WMNS CONF	08/24/2023	\$6,200
	Total Itemized Transactions with this Payee/Payer		\$6,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
DJ Line Dance Instructor Type or Classification (B)			
HERZFELD SUETHOLZ GASTEL LENISKI AND WALL, PLLC, 223 ROSA L NASHVILLE TN 37203	APR 23 TRUSTEESHIP MATTERS	07/20/2023	\$9,505
	JUL 23 TRUSTEESHIP	10/17/2023	\$29,964
	AUG 23 TRUSTEESHIP	11/17/2023	\$6,839
	Total Itemized Transactions with this Payee/Payer		\$46,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,713
Law Firm Type or Classification (B)			\$61,021
HIE NASHVILLE DT NASHVILLE TN 37203			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,639
Hotel Type or Classification (B)			
HILTON ATLANTA AIRPORT 1031 VIRGINIA AVENUE ATLANTA GA 30354			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,847
Hotel Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CARIBE 1 SAN GERMAN ST, SJNHI SAN JUAN PR 00901	6/21-28/24 WMN CONF DEPOSIT	05/18/2023	\$15,402
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,402
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,402
HILTON CHICAGO 720 SOUTH MICHIGAN AVE CHICAGO IL 60605			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$9,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,056
HILTON CHICAGO OHARE CHICAGO IL 60666			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,758
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,758
HILTON CLEARWATER BEAC CLEARWATER BE FL 33767			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,746
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,746
HILTON HOTELS WASHINGTON DC 20001			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$73,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,846
HILTON HOTELS ALEXANDRIA VA 22311			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$15,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,014
HILTON HOTELS MCLEAN VA 22102			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$20,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,475



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS ST PETE			
SAINT PETERSB FL 33701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,855
Hotel			
HILTON LA UNIVRSAL CTY			
UNIVERSAL CIT CA 91608	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,443
Hotel			
HOLIDAY INN EXPRESS			
NASHVILLE DOWNTOWN, 920 BRO NASHVILLE TN 37203	ATTRITION WMNS CONF 2023	10/13/2023	\$61,956
	Total Itemized Transactions with this Payee/Payer		\$61,956
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,956
Hotel			
HOLIDAY INN HOUSTON			
HOBBY AIRPORT, 8611 AIRPORT HOUSTON TX 77061	1/15-1/20/23 RM	03/06/2023	\$27,326
	2/5-2/10/23 RM	03/30/2023	\$23,886
	3/5-3/10/23 RM	04/19/2023	\$31,217
	Total Itemized Transactions with this Payee/Payer		\$82,229
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,229
Hotel			
HOME 2 SUITES BY HILTON RICHLAND			
2861 LINCOLN LANDING RICHLAND WA 99352	DEPOSIT 7/16-21/23 SAFETY&HLTH	06/23/2023	\$8,936
	Total Itemized Transactions with this Payee/Payer		\$8,936
	Total Non-Itemized Transactions with this Payee/Payer		\$238
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,174
Hotel			
HOUSTON FIRE DEPARTMENT			
8030 BRANIFF STREET HOUSTON TX 77061	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,867
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,867
Storage Facility			
HOUSTON MARRIOTT			
SOUTH HOBBY AIRPORT, 9100 G HOUSTON TX 77017	REIMB EXP 5/21-5/26/23	07/10/2023	\$21,999
	REIMB EXP 10/1-10/6/23	11/07/2023	\$26,296
	REIMB EXP 10/15-20/23	11/14/2023	\$30,570
	Total Itemized Transactions with this Payee/Payer		\$78,865
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,865
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE BOSTON SEAPO			
BOSTON MA 02210	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,574
Hotel			
HYATT PLACE ST PTRBURG			
ST PETERSBURG FL 33701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,539
Hotel			
HYATT REGENCY WASHINGTON			
DEPT #6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$202,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,407
Hotel			
IL TEAMSTERS/EMPLOYERS			
APPRENTICESHIP/TRAINING FUN JOLIET IL 60431	REIM TRVL EXPS	05/16/2023	\$35,067
	REIM TRVL EXPS	05/23/2023	\$13,767
	Total Itemized Transactions with this Payee/Payer		\$48,834
	Total Non-Itemized Transactions with this Payee/Payer		\$10,676
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,510
Training Trust			
IMAGINE NATION SOFTWARE			
8223 YUKON HILLS CT LAS VEGAS NV 89178	SOFTWARE DEV-INITIAL BILLING	01/12/2023	\$45,000
	SOFTWARE DEV- GRANT PROJECT	05/10/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Web Development Services			
IN UNION JOBS CLEARINGHO			
SANTA ROSA CA 95409	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,250
Computerized Info Services			
IT SAVVY LLC			
313 S ROHLWING ROAD ADDISON IL 60101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,478
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	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,468
	Type or Classification (B)		
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		\$9,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,475
	Type or Classification (B)		
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. TRIMBACH  1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-23 IDO	01/31/2023	\$15,866
	FEB-23 IDO	02/28/2023	\$15,866
	MAR-23 IDO	03/31/2023	\$15,866
	APR-23 IDO	04/28/2023	\$15,866
	MAY-23 IDO	05/31/2023	\$15,866
	JUN-23 IDO	06/30/2023	\$15,866
	JUL-23 IDO	07/31/2023	\$15,866
	AUG-23 IDO	08/31/2023	\$15,866
	SEP-23 IDO	09/29/2023	\$16,704
	OCT-23 IDO	10/31/2023	\$16,704
	NOV-23 IDO	11/30/2023	\$16,704
	DEC-23 IDO	12/29/2023	\$16,704
	Total Itemized Transactions with this Payee/Payer		\$193,744
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$193,744	
Investigator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY ELLISON  1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	OCT-23 IDO	10/31/2023	\$19,571
	NOV-23 IDO	11/30/2023	\$19,571
	DEC-23 IDO	12/29/2023	\$19,571
	JAN-23 IDO	01/31/2023	\$17,116
	FEB-23 IDO	02/28/2023	\$17,116
	MAR-23 IDO	03/31/2023	\$17,116
	APR-23 IDO	04/28/2023	\$17,116
	MAY-23 IDO	05/31/2023	\$17,116
	JUN-23 IDO	06/30/2023	\$17,116
	JUL-23 IDO	07/31/2023	\$17,116
	AUG-23 IDO	08/31/2023	\$17,116
	SEP-23 IDO	09/29/2023	\$19,571
	Total Itemized Transactions with this Payee/Payer		\$215,212
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$215,212	
Investigator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH  1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-23 IDO	01/31/2023	\$15,866
	FEB-23 IDO	02/28/2023	\$15,866
	MAR-23 IDO	03/31/2023	\$15,866
	APR-23 IDO	04/28/2023	\$15,866
	MAY-23 IDO	05/31/2023	\$15,866
	JUN-23 IDO	06/30/2023	\$15,866
	JUL-23 IDO	07/31/2023	\$15,866
	AUG-23 IDO	08/31/2023	\$15,866
	SEP-23 IDO	09/29/2023	\$16,863
	OCT-23 IDO	10/31/2023	\$16,863
	NOV-23 IDO	11/30/2023	\$16,863
	DEC-23 IDO	12/29/2023	\$16,863
	Total Itemized Transactions with this Payee/Payer		\$194,380
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$194,380	
Investigator			

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		\$41,978
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$41,978
Airline				
JOHN M. ABBOTT				
2618 N 70 ST SCOTTSDALE AZ 85257		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,734
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,734
Worker Training Grant				
JONATHAN M. FUSSELL				
700 MAURY AVENUE NORFOLK VA 23517		JAN 23 PROF SVC	02/22/2023	\$10,000
		FEB 23 PROF SVC	04/03/2023	\$10,000
		MAR 23 PROF SVC	04/11/2023	\$10,812
		APR 23 PROF SVC	05/05/2023	\$10,000
		MAY 23 PROF SVC	06/23/2023	\$10,886
		AUG 23 PROF SVC	08/31/2023	\$10,000
		SEP 23 PROF SVC	09/22/2023	\$10,000
		OCT 23 PROF SVC	11/06/2023	\$10,752
		NOV 23 PROF SVC	12/05/2023	\$10,466
		DEC 23 PROF SVC	12/29/2023	\$10,000
		JUN 23 PROF SVC	07/11/2023	\$10,000
		JUL 23 PROF SVC	07/26/2023	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$122,916
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$122,916
Leadership Training				
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		\$16,525
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,525
Worker Training Grant				
JOSE VILLASENOR				
8021 S KOLMAR AVENUE CHICAGO IL 60652		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,210
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,210
Worker Training Grant				
K & R INDUSTRIES				
14110-D SULLYFIELD CIRCLE CHANTILLY VA 20151		UPS SAFETY PLASTIC CARDS	08/07/2023	\$8,889
		LAPEL PINS FOR UNITY CONFERENC	10/12/2023	\$5,288
		Total Itemized Transactions with this Payee/Payer		\$14,177
		Total Non-Itemized Transactions with this Payee/Payer		\$6,225
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,402
Novelty Goods Supplier				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	STEWARDS TRAINING WORKBOOK 1 (	06/21/2023	\$16,589
	IBT 2023 UNITY CONF PROG BOOK	11/30/2023	\$8,516
	Total Itemized Transactions with this Payee/Payer		\$25,105
	Total Non-Itemized Transactions with this Payee/Payer		\$3,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,688
Printer			
KURT D POOLE 317 N 3RD ELMWOOD NE 68349	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,840
	Worker Training Grant		
MARK L IRVINGS 24 ELBA STREET BROOKLINE MA 02446	3/6-5/19/23 PROF SVC	07/18/2023	\$8,124
	5/30-9/14/23 LEGAL FEES	11/27/2023	\$14,662
	Total Itemized Transactions with this Payee/Payer		\$22,786
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,786
Arbitration Services			
MARRIOTT MYRTLE BEACH MYRTLE BEACH SC 29572	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,668
	Hotel		
MARTIN G WEINBERG 20 PARK PLAZA, SUITE 1000 BOSTON MA 02116	DEC 22 INRL UNION/DISC /IO MTT	02/16/2023	\$12,500
	FEB 23 INTL UNION/DISC/IO MAT	04/11/2023	\$12,500
	MAR 23 INRL UNION/DISC/IO	05/01/2023	\$12,500
	APR 23 INTL UNION/DISC/IO	05/26/2023	\$12,500
	MAY 23 INTL UNION/DISC/IO MTT	07/07/2023	\$12,500
	JUN 23 INTL UNION/DISC/IO MTR	07/25/2023	\$12,500
	JUL 23 INTL UNION/DISC/IO	09/07/2023	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$87,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,500
	Law Firm		
MATTHEW RAYMOND KUHNS PO BOX 233 4185 NE EL CAMINO DRIVE GRESHAM OR 97030	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,454
	Worker Training Grant		
MATTHEW WAKSMUNDSKI 12617 CHISZAR DRIVE MOKENA IL 60448	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$36,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,048
	Worker Training Grant		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MDB, INC.			
WASHINGTON	2023 NIEHS 14 ATTENDEES TRNG	04/18/2023	\$9,450
DC	Total Itemized Transactions with this Payee/Payer		\$9,450
20036	Total Non-Itemized Transactions with this Payee/Payer		\$171
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,621
Worker Training Grant			
METAMEDIA TRAINING INT'L, INC.			
5257 BUCKEYSTOWN PIKE, #504	PROJ#2202201 TMSTRS LEARNING	02/07/2023	\$7,485
FREDERICK	PROJ#2202301 TMSTRS VR HAZARD	06/27/2023	\$33,000
MD	PROJ#2202301 TMSTRS VR HAZARD	07/10/2023	\$16,500
21704	Total Itemized Transactions with this Payee/Payer		\$56,985
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$56,985
MICROSOFT LICENSING, GP			
DEPT 551 VOLUME LICENSING	JAN-24-OCT-24 MS LICENSE	11/01/2023	\$20,612
RENO	Total Itemized Transactions with this Payee/Payer		\$20,612
NV	Total Non-Itemized Transactions with this Payee/Payer		\$4,122
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$24,734
Computer Software			
NARCISO ACOSTA			
82280 KENNER AVE	12/2-1/21/23 RWHMTP	02/16/2023	\$5,280
INDIO	4/9-5/27/23 RWHMTP	06/14/2023	\$5,280
CA	Total Itemized Transactions with this Payee/Payer		\$10,560
92201	Total Non-Itemized Transactions with this Payee/Payer		\$17,278
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,838
Worker Training Grant			
NATIONAL NEWS AGENCY, INC.			
10107 SENATE DRIVE	2024 NY TIMES M-F	11/13/2023	\$5,470
LANHAM	Total Itemized Transactions with this Payee/Payer		\$5,470
MD	Total Non-Itemized Transactions with this Payee/Payer		
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$5,470
News Delivery Service			
NIXON PEABODY LLP			
1300 CLINTON SQUARE	MAY 23 TERMINATION DISC CLAIMS	08/23/2023	\$286,306
ROCHESTER	JUN 23 US TM:TMSTRS LOGO	08/25/2023	\$19,908
NY	JUL 23 LEGAL SVC	09/26/2023	\$41,819
14604	JUL 23 IIO MATTER	10/25/2023	\$223,380
Type or Classification (B)	SEP 23 TERMIN DISCRMN CLAIMS	11/06/2023	\$45,724
Law Firm	SEP 23US TM:TMSTRS DISP LINKD	11/17/2023	\$10,108
	OCT 23 INTERNAL IBT COMP MATTR	12/06/2023	\$62,454
	OCT 23US TM:DIPUTE LINKEDUNION	12/29/2023	\$19,332
	OCT 22 IIO & OES ISSUES	01/12/2023	\$110,344
	DEC 22 TRDMRK TMSTRSVACY	02/16/2023	\$76,885
	JAN 23 TRADEMARK-US TM IBT	03/16/2023	\$42,754
	FEB 23 US TM:TMSTRS LOGO	05/01/2023	\$55,754
	US TM: TEAMSTR REG# 2612498	05/26/2023	\$17,756
	APR 23 TERMINATION CLAIM	06/02/2023	\$83,292
	MAR 23 US TM:REG#2751900PEN FD	06/02/2023	\$17,779
	MAR 23 ADVICE IIO &RELATED MAT	06/08/2023	\$72,044
	APR 23 ADV IIO & RELATED MTTRS	07/07/2023	\$85,384
	MAY 23 US TM:TMSTRS LOGO	07/10/2023	\$6,512
	JUN 23 TERMINATION DISCR CLAIM	07/25/2023	\$303,391
	Total Itemized Transactions with this Payee/Payer		\$1,580,926
	Total Non-Itemized Transactions with this Payee/Payer		\$3,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,584,420

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NORTHERN CA TMSTRS APPRENTICE 14738 CANTOVA WAY, P. O. BO RANCHO MURIETA CA 95683	8/8-12/22 SALREIM	01/03/2023	\$14,243	
	REIM STDNT FEES	01/19/2023	\$18,165	
	REIM STDNT FEES	03/30/2023	\$32,123	
	REIM TRVL EXPS	05/17/2023	\$47,988	
	REIM MISC EXPS	08/07/2023	\$51,950	
	REIM TRVL EXPS	08/07/2023	\$48,503	
	REIM TRVL EXPS	08/15/2023	\$7,176	
	RIEM STDNT FEE	08/28/2023	\$65,881	
	REIM TRVL EXPS	09/06/2023	\$31,114	
	REIM TRVL EXPS	09/08/2023	\$50,897	
	REIM EXPS	11/16/2023	\$30,887	
	RIEM TRVL EXPS	12/13/2023	\$38,324	
	REIM EXPS	12/29/2023	\$46,408	
Total Itemized Transactions with this Payee/Payer			\$483,659	
Total Non-Itemized Transactions with this Payee/Payer			\$3,581	
Total of All Transactions with this Payee/Payer for This Schedule			\$487,240	
NORTHROP RICE USA, INC 12502 BRANTLY AVENUE HOUSTON TX 77034	3/3-30/23 SALREIM	05/15/2023	\$8,064	
	12/5-27/22 SALREIM	05/17/2023	\$16,062	
	4/1-30/23 SALREIM	06/02/2023	\$6,774	
	5/1-31/23 SALREIM	07/10/2023	\$9,672	
	6/1-30/23 SALREIM	07/20/2023	\$17,402	
	7/1-31/23 SALREIM	08/28/2023	\$21,797	
	8/1-30/23 SALREIM	09/27/2023	\$24,829	
	REIM MISC EXPS	10/12/2023	\$10,056	
	REIM EXPS	10/18/2023	\$36,531	
	REIM EXPS	10/20/2023	\$64,887	
	Total Itemized Transactions with this Payee/Payer			\$216,074
	Total Non-Itemized Transactions with this Payee/Payer			\$8,732
	Total of All Transactions with this Payee/Payer for This Schedule			\$224,806
NOVAK FRANCELLA, LLC 40 MONUMENT RD, 5TH FL BALA CYNWYD PA 19004	2022 A133 AUDIT FEES	07/13/2023	\$14,514	
	Total Itemized Transactions with this Payee/Payer			\$14,514
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,514
Accounting Firm				
OFFICE OF THE CHIEF INVESTIGAT 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	SEP-22 WEB HOSTING	01/03/2023	\$24,182	
	OCT-22 WEB HOSTING	01/03/2023	\$16,826	
	NOV-DEC 22 OFFICE SUPPLIES	02/01/2023	\$17,562	
	OCT-DEC 22 DATABASE	02/21/2023	\$21,973	
	MAR-23 MONTHLY PARKING	03/22/2023	\$25,601	
	MAY-23 TRANSCRIPTS	04/24/2023	\$20,738	
	MAY-23 MONTHLY PARKING	05/30/2023	\$9,770	
	NOV-22 OFFICE SUPPLIES	06/28/2023	\$21,199	
	MAY-23 WEB HOSTING	07/14/2023	\$16,492	
	JUN-23 WEB HOSTING	08/14/2023	\$32,018	
	SEP-23 MONTHLY PARKING	09/25/2023	\$19,835	
	SEP-23 WEB HOSTING	11/15/2023	\$16,934	
	SEP-OCT 23 UPS SHIPPING	12/28/2023	\$7,537	
Total Itemized Transactions with this Payee/Payer			\$250,667	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$250,667	
OFFICE OF THE ELECTION SUPERVI SOR THE IBT, 4423 LEHIGH RD COLLEGE PARK MD 20740	FUNDING ADVANCE	08/18/2023	\$80,000	
	Total Itemized Transactions with this Payee/Payer			\$80,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$80,000
Election Supervisor				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI BOSTON HOTEL AT THE SEAPORT 450 SUMMER STREET BOSTON MA 02210	DEPOSIT UNITY CONF	12/06/2023	\$118,110
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$118,110
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,110
OMNI HOTELS OKLAHOMA CITY OK 73139			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,112
OMNI HOTELS BOSTON MA 02210			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$19,332
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,332
PAUL HASTINGS LLP 515 S FLOWER STREET LOS ANGELES CA 90071	JAN-23 LEGAL FEES	01/31/2023	\$41,667
Type or Classification (B)	FEB-23 LEGAL FEES	02/28/2023	\$41,667
Law Firm	MAR-23 LEGAL FEES	03/31/2023	\$41,667
	APR-23 LEGAL FEES	04/28/2023	\$41,667
	MAY-23 LEGAL FEES	05/31/2023	\$41,667
	JUN-23 LEGAL FEES	06/30/2023	\$41,667
	JUL-23 LEGAL FEES	07/31/2023	\$41,667
	AUG-23 LEGAL FEES	08/31/2023	\$41,667
	SEP-23 LEGAL FEES	09/29/2023	\$41,667
	OCT-23 LEGAL FEES	10/31/2023	\$41,667
	NOV-23 LEGAL FEES	11/30/2023	\$41,667
	DEC-23 LEGAL FEES	12/29/2023	\$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
PHILLIP A DESING 1501 CRYSTAL DRIVE, APT 112 ARLINGTON VA 22202	JAN-23 IDO	01/31/2023	\$15,866
Type or Classification (B)	MAR-23 IDO	03/31/2023	\$15,866
Investigator	APR-23 IDO	04/28/2023	\$15,866
	MAY-23 IDO	05/31/2023	\$15,866
	JUN-23 IDO	06/30/2023	\$15,866
	JUL-23 IDO	07/31/2023	\$15,866
	AUG-23 IDO	08/31/2023	\$15,866
	SEP-23 IDO	09/29/2023	\$15,866
	FEB-23 IDO	02/28/2023	\$15,866
	OCT-23 IDO	10/31/2023	\$15,866
	Total Itemized Transactions with this Payee/Payer		\$158,660
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,660
PRSA NEW YORK NY 10005			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Public Relations Society Mmbrshp	Total Non-Itemized Transactions with this Payee/Payer		\$5,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,501



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGUS MANAGEMENT GROUP BC			
ADDISON TX 75001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,001
Rental Agency			
RENAISSANCE BOSTON WATERFRONT HTL			
606 CONGRESS ST BOSTON MA 02210	ATTRITION CHARGES UNITY CONF	12/05/2023	\$103,270
	Total Itemized Transactions with this Payee/Payer		\$103,270
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,270
Hotel			
RENAISSANCE HOTELS NAS			
NASHVILLE TN 37203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,382
Hotel			
RENAISSANCE NASHVILLE HOTEL			
611 COMMERCE STREET NASHVILLE TN 37203	T LONG 8/25-30/23 WOMEN'S CONF	11/06/2023	\$6,942
	8/25-31/23 WOMEN'S CONFERENCE	11/27/2023	\$534,880
	Total Itemized Transactions with this Payee/Payer		\$541,822
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$541,822
Hotel			
RESOLVER, INC			
111 PETER STREET, SUITE 804 TORONTO ON M5G 1B3	CORE LIMITED USER	05/30/2023	\$19,848
	Total Itemized Transactions with this Payee/Payer		\$19,848
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,848
Computerized Info Services			
RICHARD W LINDSAY			
5373 US HWY 68, D474 GOLDEN VALLEY AZ 86413	2/2-9/23 CONSTR TRNG CRSE	03/08/2023	\$5,280
	3/3-10/23 WHITE ROCK TRNG CTR	03/21/2023	\$5,760
	Total Itemized Transactions with this Payee/Payer		\$11,040
	Total Non-Itemized Transactions with this Payee/Payer		\$74,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,957
Worker Training Grant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ROBERT CALLUS 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-23 IDO	01/31/2023	\$15,866	
	FEB-23 IDO	02/28/2023	\$15,866	
	MAR-23 IDO	03/31/2023	\$15,866	
	APR-23 IDO	04/28/2023	\$15,866	
	MAY-23 IDO	05/31/2023	\$15,866	
	JUN-23 IDO	06/30/2023	\$15,866	
	JUL-23 IDO	07/31/2023	\$15,866	
	AUG-23 IDO	08/31/2023	\$15,866	
	SEP-23 IDO	09/29/2023	\$15,866	
	OCT-23 IDO	10/31/2023	\$15,866	
	NOV-23 IDO	11/30/2023	\$15,866	
	DEC-23 IDO	12/29/2023	\$15,866	
	Total Itemized Transactions with this Payee/Payer			\$190,392
Total Non-Itemized Transactions with this Payee/Payer			\$997	
Total of All Transactions with this Payee/Payer for This Schedule			\$191,389	
ROBERT P. UNGAR 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-23 IDO	01/31/2023	\$11,300	
	FEB-23 IDO	02/28/2023	\$11,300	
	MAR-23 IDO	03/31/2023	\$11,300	
	APR-23 IDO	04/28/2023	\$11,300	
	MAY-23 IDO	05/31/2023	\$11,300	
	JUN-23 IDO	06/30/2023	\$11,300	
	JUL-23 IDO	07/31/2023	\$11,300	
	AUG-23 IDO	08/31/2023	\$11,300	
	SEP-23 IDO	09/29/2023	\$11,981	
	OCT-23 IDO	10/31/2023	\$11,981	
	NOV-23 IDO	11/30/2023	\$11,981	
	DEC-23 IDO	12/29/2023	\$11,981	
	Total Itemized Transactions with this Payee/Payer			\$138,324
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$138,324	
SCANLAN STONE INC. 1245 KEARNY STREET SAN FRANCISCO CA 94133				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,726
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,726
SHERATON GRAND NASHVILLE DWNTWN 623 UNION STREET NASHVILLE TN 37219				
	ATTRITION WMNS CONF 2023	10/13/2023	\$33,087	
	Total Itemized Transactions with this Payee/Payer			\$33,087
	Total of All Transactions with this Payee/Payer for This Schedule			\$33,087
SHERATON PUERTO RICO HOTEL & CASINO, 200 CONVENT SAN JUAN PR 00907				
	6/21-28/24 WMN CONF DEPOSIT	11/06/2023	\$40,000	
	Total Itemized Transactions with this Payee/Payer			\$40,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$40,000
SO. NEVADA TMSTRS LU 631 CONSTRUCTION TRAIING TRUST LAS VEGAS NV 89115	REIM TRVL EXPS	04/21/2023	\$13,477	
	REIM TRVL EXPS	04/21/2023	\$9,720	
	REIM TRVL EXPS	06/05/2023	\$6,968	
	REIM TRVL EXPS	08/01/2023	\$23,720	
	REIM TRVL EXPS	10/23/2023	\$21,603	
	REIM TRVL EXPS	11/06/2023	\$18,792	
	Total Itemized Transactions with this Payee/Payer			\$94,280
Total Non-Itemized Transactions with this Payee/Payer			\$4,994	
Total of All Transactions with this Payee/Payer for This Schedule			\$99,274	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 314 W SUPERIOR, STE 400 CHICAGO IL 60654	83-3YR ESET PROTECT ENTRY	10/18/2023	\$5,059
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,059
Software Service Provider	Total Non-Itemized Transactions with this Payee/Payer		\$1,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,791
SOUTHWEST DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$164,086
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$164,086
STRYKER SALES CORPORATION P.O. BOX 93308 CHICAGO IL 60673-3308	AED/CPR AHA TRNG US AND CA	05/11/2023	\$6,180
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,180
AED CPR Medical Training	Total Non-Itemized Transactions with this Payee/Payer		\$6,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,180
SURVEY SUPPLY INC MILFORD DE 19963	MISC SUPPLY STOCK	07/20/2023	\$14,003
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,003
Field Supplies Eqpmnt Supplier	Total Non-Itemized Transactions with this Payee/Payer		\$14,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,003
TARGET 00010769 ALEXANDRIA VA 22305	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,053
Online Retail Store	Total of All Transactions with this Payee/Payer for This Schedule		\$6,053
TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY VA 20151	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,530
Telephone/Data Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$9,530
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	CAR RENTALS	06/28/2023	\$7,038
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,038
Car Rental	Total Non-Itemized Transactions with this Payee/Payer		\$30,272
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,310

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SUPPLY ROOM P.O. BOX 791416			
BALTIMORE MD 21279	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,216
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,216
Office & Computer Supplies			
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	NOV 22 WESTLAW PROFLEX	01/04/2023	\$5,413
	DEC 22 WESTLAW PROFLEX	03/07/2023	\$5,333
CAROL STREAM MN 60197-6292	FEB-23 WESTLAW PROFILE	03/28/2023	\$5,391
	JAN-23 WESTLAW PROFLEX	04/04/2023	\$6,128
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,265
	Total Non-Itemized Transactions with this Payee/Payer		\$10,360
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$32,625
TMSTRS CANADA 400-1750 MAURICE GAUVIN LAVAL 00 00000			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,092
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$5,092
TMSTRS LU 107 12275 TOWNSEND ROAD PHILADELPHIA PA 19154	REIMB EXP SEP-22	02/28/2023	\$21,597
	REIMB EXP AUG 23	11/08/2023	\$9,574
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,171
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$1,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,123
TMSTRS LU 25 544 MAIN STREET BOSTON MA 02129-1113	REIM STDNT FEES	02/16/2023	\$5,636
	REIMMISC EXPS	06/14/2023	\$20,102
	J MURPHY DEC-22 TRAINING FUND	01/24/2023	\$20,700
	REIM STDNT FEES	12/13/2023	\$6,145
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,583
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$13,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,258
TMSTRS LU 282 JOB TRAINING TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	REIM TRVL EXPS	06/05/2023	\$16,049
	REIM STDNT FEES	06/29/2023	\$9,988
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,037
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$11,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,443
TMSTRS LU 445 15 STONE CASTLE ROAD ROCK TAVERN NY 12575	REIMB EXP	01/31/2023	\$13,245
	REIMB EXP	02/16/2023	\$13,962
	REIMB EXP	05/02/2023	\$20,381
	REIMB EXP	05/10/2023	\$16,551
	REIMB EXP	05/17/2023	\$9,074
	REIMB EXP	06/30/2023	\$16,859
	REIMB EXP	10/12/2023	\$19,728
	REIMB EXP	11/20/2023	\$12,182
Type or Classification (B)	REIMB EXP	12/13/2023	\$7,362
Affiliate	Total Itemized Transactions with this Payee/Payer		\$129,344
	Total Non-Itemized Transactions with this Payee/Payer		\$4,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,633

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509 2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712		12/28/2023	
	REIM TRVL EXPS	12/07/2023	\$18,665
	REIM TRVL EXPS	06/27/2023	\$17,654
	Total Itemized Transactions with this Payee/Payer		\$36,319
	Total Non-Itemized Transactions with this Payee/Payer		\$6,757
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,076
Affiliate			
TMSTRS LU 519 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213		02/16/2023	\$7,138
	REIM TRVL EXPS	02/28/2023	\$9,469
	REIM TRVL EXPS	05/02/2023	\$12,786
	REIM TRVL EXPS	06/05/2023	\$5,031
	REIM TRVL EXPS	08/01/2023	\$25,947
	REIM TRVL EXPS	10/12/2023	\$41,636
	REIM TRVL EXPS	10/18/2023	\$24,870
	REIM TRVL EXPS	10/18/2023	\$14,850
	Total Itemized Transactions with this Payee/Payer		\$141,727
	Total Non-Itemized Transactions with this Payee/Payer		\$4,443
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$146,170
Affiliate			
TMSTRS LU 633 P. O. BOX 870 MANCHESTER NH 03105		11/03/2023	\$6,723
	REIMB EXP OCT-23	12/20/2023	\$13,472
	REIMB EXP NOV-23		\$20,195
	Total Itemized Transactions with this Payee/Payer		\$20,195
	Total Non-Itemized Transactions with this Payee/Payer		\$20,195
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,195
Affiliate			
TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,437
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,437
Type or Classification (B)			
Affiliate			
TOWNEPLACE SUITES LAS VEGAS NORTH I15, 4360 N LAS VEGAS NV 89115		03/07/2023	\$39,807
	4/2-4/7/23 RMS DEPOSIT		\$39,807
	Total Itemized Transactions with this Payee/Payer		\$39,807
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,307
Type or Classification (B)			
Hotel			
UNION INSURANCE GROUP 303 W ERIE STREET CHICAGO IL 60654		02/02/2023	\$51,753
	2023 PROP/LAND MARINE INSUR	12/18/2023	\$52,038
	2024 PROP/INLAND MARINE INS		\$103,791
	Total Itemized Transactions with this Payee/Payer		\$103,791
	Total Non-Itemized Transactions with this Payee/Payer		\$25
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$103,816
Insurance Agency			
UNITED HOUSTON TX 77002			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$154,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,795
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 809488  CHICAGO IL 60680-9488	W/E 3/4/23 UPS CHARGES	03/24/2023	\$6,623
	W/E 8/19/23 UPS CHARGES	08/29/2023	\$5,108
	W/E 9/30/23 UPS CHARGES	10/20/2023	\$9,588
	Total Itemized Transactions with this Payee/Payer		\$21,319
	Total Non-Itemized Transactions with this Payee/Payer		\$61,316
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,635
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS  6939 WEST 59TH ST CHICAGO IL 60638	SOLID BRASS COASTERS	02/15/2023	\$6,500
	SET OF 4 BRASS COASTERS	02/15/2023	\$6,500
	8 1/2 X 11 /BLACK/BLACK/GOLD F	03/07/2023	\$8,084
	100 SETS OF GP O'BRIEN COATER	03/28/2023	\$6,500
	1 HRDC LAPEL PINS	06/27/2023	\$8,320
	SAFETY & HEALTH LAPEL PINS	08/16/2023	\$11,875
	USA MADE T-SHIRTS	08/31/2023	\$16,009
	USA MADE WOMEN'S T-SHIRT 3X	09/19/2023	\$38,285
	MENTAL HEALTH MATTERS LAPEL PI	10/03/2023	\$7,560
	UNITY NOTEBOOK 8-1/2X11	10/12/2023	\$19,200
Publicity and Advertising	SLIM CLICK PEN W/ WRAPPED IMPR	10/25/2023	\$8,885
	100 SETS OF GP SEAN O'BRIEN CO	12/13/2023	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$145,218
	Total Non-Itemized Transactions with this Payee/Payer		\$7,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,522
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER  MENOMONEE FALLS WI 53051	ISSUE#1 2023 TEAMSTER MAGAZINE	03/30/2023	\$91,557
	ISSUE#2 2023 TEAMSTER MAGAZINE	06/30/2023	\$87,146
	ADJ- ISSUE:2 2023 TMSTR MAGZINE	07/18/2023	\$9,133
	ISSUE#3 2023 TEAMSTER MAGAZINE	11/21/2023	\$98,440
	ISSUE#4 2023 TEAMSTER MAGAZINE	12/13/2023	\$97,710
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$383,986
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$383,986
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP P. O. BOX 71313  CHICAGO IL 60694-1303	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,979
	Type or Classification (B)		
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VHLV- LODGING  LAS VEGAS NV 89169	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,113
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAGeworks, INC.  1100 PARK PLACE, 4TH FL SAN MATEO CA 94403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,186
	Type or Classification (B)		
Payroll Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS AGC TRAINING CENTER, 2410 E PASCO WA 99301	REIM TRVL EXPS	09/14/2023	\$13,979
	REIM TRVL EXPS	12/20/2023	\$22,097
	SALREIM 10/27-10/29/22	01/12/2023	\$5,935
	REIM MISC EXPS	05/10/2023	\$7,370
	REIM STDNT FEES	06/05/2023	\$13,939
	REIM TRVL EXPS	06/06/2023	\$12,244
	SALREIM 2/21-24/23	06/14/2023	\$52,674
Training Trust	REIM TRVL EXPS	08/07/2023	\$15,483
	Total Itemized Transactions with this Payee/Payer		\$143,721
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$143,721
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WDW DISNEY RESORTS  LAKE BUENA VI FL 32830	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,748
	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEB  JACKSONVILLE FL 32258	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,642
	Computerized Info Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BOSTON WATERFRONT  425 SUMMER STREET BOSTON MA 02210	2ND DEPOSIT 10/4-10/23 UNITY	06/22/2023	\$116,000
	3RD DEPOSIT 10/4-10/23 UNITY	09/26/2023	\$250,000
	UNITY CONFERENCE	12/20/2023	\$192,699
	Total Itemized Transactions with this Payee/Payer		\$558,699
	Total Non-Itemized Transactions with this Payee/Payer		\$20,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$578,804
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINSLOW INN  WINSLOW AZ 86047	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,508
	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WITHUM SMITH + BROWN  506 CARNEGIE CENTER PRINCETON NJ 08540	9/26-12/18/22 PROF SVC	02/16/2023	\$5,033
	2/27-4/23/23 PROF SVC	05/11/2023	\$5,824
	4/24-6/25/23 PROF SVC	07/26/2023	\$5,049
	6/26-9/24/23 PROF SVC	11/16/2023	\$6,269
	Total Itemized Transactions with this Payee/Payer		\$22,175
	Total Non-Itemized Transactions with this Payee/Payer		\$1,802
Total of All Transactions with this Payee/Payer for This Schedule		\$23,977	
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOTEL  415 NEW JERSEY AVE, NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,561
	Hotel		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZOOM VIDEO COMMUNICATIONS, INC P O BOX 398843	5/29/23-5/28/24 ZOOM LIC	07/07/2023	\$11,021
SAN FRANCISCO CA	Total Itemized Transactions with this Payee/Payer		\$11,021
94139-8843	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,021
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZORO TOOLS, INC 909 ASBURY DRIVE BUFFALO GROVE IL	ADVANCED GEL HAND SANITIZER	02/15/2023	\$8,200
60089	Total Itemized Transactions with this Payee/Payer		\$8,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Industrial Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$8,200

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**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
DISABILITY INSURANCE	CIGNA	\$323,079
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST and COBRA	\$16,426,392
LIFE INSURANCE	ULLICO	\$190,404
PENSION CONTRIBUTIONS	RFPP and TAPP	\$26,000,000
JAC	JOINT APPRENTICE COMMITTEE	\$1,350
Total of all lines above (Total will be automatically entered in Item 55.)		\$42,941,225

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69. ADDITIONAL INFORMATION SUMMARY

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 Provide 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.

Question 11(a):

Question 11(a): ID # STATE OFFICE DRIVE 1998-02244 ARIZONA Office of the Secretary of State 953 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 LA Ethics Administration 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 N/A 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 C00032979 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, 2023, was performed by Novak Francella LLC.

Question 15: As of December 31, 2023, Investments had a net unrealized loss of (\$9,048,638). See attached PDF file reporting unrealized investment activity, Line 26,

Schedule 5, Reconciliation of Investments. During the reporting period Computer Equipment with original cost of \$19,991 and a net book value of zero were determined to be no longer of use to the International Union and were donated to the charitable organization Upcycle. 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 \$8.7 million. 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, 2023, 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, 2023: Court Cases: 1. Terry D. Duncan v. IBT Case No. 3:23-cv-03993-AGT Jurisdiction United States District Court, Northern District of California 2. Thomas Neal Mullins et al. v. IBT Case No. 3:23-cv-03939-EMC Jurisdiction United States District Court, Northern District of California 3. Printing Packaging & Production Workers Union of North America et al. v. IBT Case No. 23-cv-01872 Jurisdiction United States District Court, District of Columbia 4. James E. Seitz v. IBT Case No. 3:23-CV-01716-LB Jurisdiction United States District Court, Northern District of California 5. Yellow Corp. et al. v. IBT Case No. 6:23-cv-01131 Jurisdiction United States District Court, District of Kansas. Federal Agency Matters: 1. In Re Matthew Harkins Case No. 05-CA-302347 Jurisdiction N

LRB, Region 5 2. IBT (ABF Freight) Case No. 16-CB-326753 Jurisdiction N

LRB, Region 16 3. IBT (YRC Freight) Case No. 21-CB-326275 Jurisdiction N

LRB, Region 21 4. IBT (Yellow) Case No. 7-CB-328059 Jurisdiction N

LRB, Region 7 5. IBT (Avis Budget Group) Case No. 12-CB-327739 Jurisdiction N

LRB, Region 21.

Schedule 1, Row1:

Schedule 1, Row1:::

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 2, Row2:

Schedule 2, Row2:

Schedule 2, Row3:

Schedule 2, Row3:

Schedule 2, Row4:

Schedule 2, Row4:

Schedule 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:.....

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Schedule 8, Row10:

Schedule 8, Row10:.....

Schedule 8, Row11:

Schedule 8, Row11:.....

Schedule 13, Row1:

Schedule 13, 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 \$59.00; Average Monthly Per Capita is \$13.90 (US) or \$10.45 (Canadian).

General Information:

General Information:

Schedule 11: Additional Positions: Title, Other Labor Organization/Officer Employee Benefit Plan; Sean Obrien; Fred Zuckerman; Daniel Avelyn, Secretary-Treasurer, IBT Local Union 554, President, IBT Joint Council 56, Trustee, MO-KS-NE Conference; 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, President, IBT Joint Council 37; Lindsay Dougherty, Secretary-Treasurer, IBT Local Union 399, Trustee, IBT Joint Council 42; Richard Tom Erickson, President, BA, IBT Local Union 120, President, IBT Joint Council 32; Peter Finn, Secretary-Treasurer, IBT Local Union 856, Secretary-Treasurer, IBT Joint Council 7; 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; Christopher Griswold, Secretary-Treasurer, IBT Local Union 986, President, IBT Joint Council 42; William Hamilton, President, BA, IBT Local Union 107, President, IBT Joint Council 53, President, PA Conference; Stan Hennessy, President, BA, IBT Local Union 31, President, IBT Joint Council 36, Executive Board Member, Teamsters Canada; Richard Hicks, Secretary-Treasurer, IBT Local Union 174, President, IBT Joint Council 28; Thor Johnson, Vice President, IBT Local Union 79; Tony Jones, President, BA, IBT Local Union 413, Trustee, IBT Joint Council 41; Daniel Kane, Jr., President, IBT Local Union 202, Assistant Trustee, IBT Local Union 731; 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; John Palmer; Vincent Perrone, President, IBT Local Union 804; 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; James Avral Thompson, President, IBT Local Union 89; James Wright, President, BA, 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), 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. 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 12/31/23. 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 2023. 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 8 was amended to include liability for confidential legal settlements.  
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)