

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	3. (a) AMENDED - Is this an amended report:	No
		From 01/01/2024	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 12/31/2024	(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name SEAN M	Last Name O'BRIEN
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)			
		Number and Street 25 LOUISIANA AVENUE NW	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 200012130

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

70. SIGNED: Sean M O'Brien	PRESIDENT	71. SIGNED: Fred Zuckerman	TREASURER
Date: Mar 27, 2025	Telephone Number: 202-624-6800	Date: Mar 27, 2025	Telephone Number: 202-624-6800

ITEMS 10 THROUGH 21

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

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

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

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

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
\$500,000

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

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

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

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
No

19. What is the date of the labor organization's next regular election of officers?
10/2026

20. How many members did the labor organization have at the end of the reporting period?
1,251,183

21. What are the labor organization's rates of dues and fees?

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-093

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$90,991,234	\$75,892,479
23. Accounts Receivable	1	\$25,047,943	\$23,662,163
24. Loans Receivable	2	\$432,016	\$302,806
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$409,990,343	\$504,735,829
27. Fixed Assets	6	\$35,717,645	\$35,051,200
28. Other Assets	7	\$4,031,930	\$8,445,518
29. TOTAL ASSETS		\$566,211,111	\$648,089,995

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$24,741,249	\$28,313,885
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$12,240,853	\$4,757,065
34. TOTAL LIABILITIES		\$36,982,102	\$33,070,950

35. NET ASSETS		\$529,229,009	\$615,019,045
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-093

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$61,814,930
37. Per Capita Tax		\$215,287,376	51. Political Activities and Lobbying	16	\$8,589,138
38. Fees, Fines, Assessments, Work Permits		\$5,823,186	52. Contributions, Gifts, and Grants	17	\$4,089,828
39. Sale of Supplies		\$565,752	53. General Overhead	18	\$28,829,302
40. Interest		\$2,196,700	54. Union Administration	19	\$20,984,202
41. Dividends		\$14,606,205	55. Benefits	20	\$43,465,627
42. Rents		\$0	56. Per Capita Tax		\$413,466
43. Sale of Investments and Fixed Assets	3	\$120,687,718	57. Strike Benefits		\$23,481,761
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$706
45. Repayments of Loans Made	2	\$159,210	59. Supplies for Resale		\$600,243
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$182,352,663
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$30,000
48. Other Receipts	14	\$15,419,290	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$374,745,437	63. To Affiliates of Funds Collected on Their Behalf		\$9,488,550
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$5,541,588
			66. Subtotal		\$389,682,004
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$17,596,661
			67b. Less Total Disbursed		\$17,758,849
			67c. Total Withheld But Not Disbursed		-\$162,188
			68. TOTAL DISBURSEMENTS		\$389,844,192

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$23,662,163	\$1,642	\$3,021	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$23,662,163	\$1,642	\$3,021	\$0

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-093

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LU 114 Cincinatti, OH Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Open	\$0	\$30,000	\$30,000	\$0	\$0
Name: LU 453 Cumberland, MD Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Open	\$50,000	\$0	\$50,000	\$0	\$0
Name: LU 901 La Salle, IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 6,600.81/Month	\$132,016	\$0	\$79,210	\$0	\$52,806
Name: MN TEAMSTERS SERVICE BUREAU Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Open	\$250,000	\$0	\$0	\$0	\$250,000
Total of loans not listed above					
Total of all lines above	\$432,016	\$30,000	\$159,210	\$0	\$302,806
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCKS	\$45,397	\$45,397	\$55,054	\$55,054
MUTUAL FUNDS	\$146,037,231	\$146,037,231	\$126,895,274	\$126,895,274
COLLECTIVE TRUST FUNDS (OTHER INVESTMENTS)	\$8,404,240	\$8,404,240	\$8,000,000	\$8,000,000
OFFICE FURNITURE AND EQUIPMENT	\$33,199	\$1,602	\$0	\$0
Total of all lines above	\$154,520,067	\$154,488,470	\$134,950,328	\$134,950,328
			Less Reinvestments	\$14,262,610
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$120,687,718

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMMON STOCKS	\$38,437	\$38,437	\$38,437
MUTUAL FUNDS	\$27,138,621	\$27,138,621	\$27,138,621
COLLECTIVE TRUST FUNDS	\$128,493,990	\$128,493,990	\$128,493,990
COMMINGLED FUND OF FUNDS (ABS)	\$40,380,844	\$40,380,844	\$40,380,844
BUILDINGS	\$160,716	\$160,716	\$160,716
OFFICE FURNITURE & EQUIPMENT	\$339,040	\$339,040	\$339,040
OTHER ASSETS	\$63,625	\$63,625	\$63,625
Total of all lines above	\$196,615,273	\$196,615,273	\$196,615,273
		Less Reinvestments	\$14,262,610
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$182,352,663

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-093

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$104,043,797
B. Total Book Value	\$103,494,589
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$68,907,499
VANGUARD STOCK MARKET INDEX FUND	\$11,312,539
VANGUARD TREASURY MONEY MARKET FUND	\$9,147,138
Other Investments	
D. Total Cost	\$356,560,207
E. Total Book Value	\$401,241,240
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.	
BNYM AFL-CIO SL BROAD MARKET STOCK INDEX FUND	\$218,281,083
JP MORGAN CORE BOND FUND	\$95,560,877
NEUBERGER BERMAN STRATEGIC MULTI-SECTOR FIXED INCM	\$42,602,707
BNYM AFL-CIO INT'L STOCK INDEX FUND	\$30,941,110
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$504,735,829

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-093

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$1,051,936
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$61,748,579	\$30,295,000	\$31,453,579	\$41,665,334
C. Automobiles and Other Vehicles	\$224,829	\$173,261	\$51,568	\$51,568
D. Office Furniture and Equipment	\$21,121,466	\$19,092,757	\$2,028,709	\$2,028,709
E. Other Fixed Assets	\$744,657	\$21,430	\$723,227	\$723,227
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$84,633,648	\$49,582,448	\$35,051,200	\$45,520,774

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093

Description (A)	Book Value (B)
CAFETERIA STOCK	\$7,963
COMPUTER SUPPLIES FOR RESALE	\$18,520
DEPOSITS	\$1,146,520
OTHER	\$32,721
PENSION INTANGIBLE ASSETS	\$3,661,929
PREPAID CONVENTION	\$100,000
PREPAID EXPENSES - GENERAL	\$286,815
PREPAID INSURANCE	\$131,590
PREPAID MAINTENANCE	\$223,901
PREPAID OTHER	\$215,529
PREPAID POSTAGE	\$351,250
PREPAID TAXES	\$65,572
RIGHT TO USE CAPITAL LEASES	\$1,846,666
SUPPLIES INVENTORY	\$356,542
Total (Total will be automatically entered in Item 28, Column(B))	\$8,445,518

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
BMW DIVISION, USA	\$37,584	\$18,811	\$0	\$0
BREDHOFF & KAISER, PLLC	\$29,673	\$11,112	\$0	\$0
BUSH GOTTLIEB, A LAW CORPORATION	\$256,266	\$256,266	\$0	\$0
CONSTRUCTION TMSTRS TRNG TRST	\$66,759	\$19,254	\$47,505	\$0
CUNEO GILBERT & LADUCA, LLP	\$40,000	\$30,000	\$10,000	\$0
NORTHERN CA TMSTERS APPRENTICE	\$22,236	\$21,840	\$396	\$0
TMSTRS LU 79	\$7,479	\$7,283	\$0	\$0
TMSTRS LU 89	\$218,399	\$19,319	\$0	\$0
TMSTRS LU 223	\$5,916	\$0	\$5,916	\$0
TMSTRS LU 294	\$28,988	\$24,349	\$0	\$0
TMSTRS LU 337	\$18,421	\$0	\$18,330	\$0
TMSTRS LU 480	\$31,143	\$17,617	\$0	\$0
TMSTRS LU 492	\$33,628	\$10,129	\$0	\$0
TMSTRS LU 519	\$167,681	\$62,984	\$50,021	\$0
TMSTRS LU 554	\$37,643	\$0	\$7,698	\$0
TMSTRS LU 577	\$28,022	\$10,362	\$0	\$0
TMSTRS LU 671	\$57,721	\$28,737	\$0	\$0
TMSTRS LU 728	\$16,683	\$16,344	\$0	\$0
Total for all itemized accounts payable	\$1,104,242	\$554,407	\$139,866	\$0
Total from all other accounts payable	\$27,209,643	\$12,722	\$3,842	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$28,313,885	\$567,129	\$143,708	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-093

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-093

Description (A)	Amount at End of Period (B)
ACCRUED POST RETIREMENT BENEFITS	\$705,360
DEFERRED REVENUE	\$2,136,484
ESCROW - CUSTODIAN	\$62,691
LEASE LIABILITY CAPITAL LEASES	\$1,846,666
PAYROLL LIABILITIES	\$5,864
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$4,757,065

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	O'BRIEN , SEAN M GENERAL PRESIDENT C			\$258,983		\$47,431	\$40,894		\$83,735		\$431,043
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			\$230,207		\$38,686	\$42,594		\$79,840		\$391,327
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %	
A B C	AVELYN , DANIEL W INT'L VP/CENTRAL REGION C C			\$86,327		\$0	\$9,151		\$7,221		\$102,699
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			\$86,327		\$0	\$4,653		\$7,175		\$98,155
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			\$86,327		\$0	\$9,963		\$7,172		\$103,462
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			\$86,327		\$1,388	\$3,616		\$7,309		\$98,640
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %	
A B C	DAVISON , MARK INTERNATIONAL VP C			\$86,327		\$0	\$10,449		\$7,175		\$103,951
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	DOUGHERTY , LINDSAY E INTL VP/TRADE DIV DIR C			\$7,311		\$0	\$3,038		\$613		\$10,962
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %	
A B C	ERICKSON , RICHARD T INTERNATIONAL VP C			\$86,327		\$0	\$5,735		\$7,184		\$99,246

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	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			\$86,327	\$0	\$5,540	\$7,163	\$99,030		
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			\$97,892	\$0	\$5,030	\$8,144	\$111,066		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	55 %
A B C	FORD , WILLIE INTERNATIONAL TRUSTEE C			\$86,327	\$0	\$5,409	\$7,214	\$98,950		
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			\$86,327	\$0	\$3,606	\$7,215	\$97,148		
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			\$157,391	\$2,600	\$7,682	\$12,980	\$180,653		
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			\$75,276	\$1,905	\$0	\$773	\$77,954		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HICKS , RICK INTERNATIONAL VP C			\$86,327	\$0	\$0	\$7,186	\$93,513		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	JOHNSON , THOR T INT'L VP/REGIONAL DIR C			\$86,327	\$0	\$3,328	\$7,175	\$96,830		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B	JONES , CHARLES A INTERNATIONAL VP			\$111,712	\$2,600	\$3,782	\$9,504	\$127,598		

	(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		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KANE JR. , DANIEL J INTERNATIONAL TRUSTEE C			\$86,327	\$0	\$7,223	\$7,186	\$100,736		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LAPORTE , FRANCOIS INTERNATIONAL VP C			\$97,892	\$0	\$0	\$3,824	\$101,716		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	80 %
A B C	MCINNES , CRAIG INTERNATIONAL VP C			\$75,276	\$0	\$0	\$2,770	\$78,046		
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	PALMER , JOHN INTERNATIONAL VP C			\$101,491	\$4,100	\$6,610	\$8,696	\$120,897		
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	PERRONE , VINCENT INTERNATIONAL TRUSTEE C			\$86,327	\$0	\$2,331	\$7,185	\$95,843		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	7 %
A B C	TAIBI , MATTHEW INTL VP/TRADE DIV DIR C			\$86,327	\$0	\$2,507	\$7,159	\$95,993		
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	TAYLOR , BRENT INTERNATIONAL VP C			\$86,327	\$0	\$1,984	\$7,176	\$95,487		
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	THOMPSON , JAMES A INTL VP/TRADE DIV DIR C			\$97,212	\$2,600	\$3,990	\$8,311	\$112,113		
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) 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	WRIGHT , JAMES										
B	INTERNATIONAL VP										
C	C			\$86,327		\$1,500	\$9,047		\$7,172		\$104,046
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 %	
Total Officer Disbursements				\$2,691,875		\$102,810	\$198,162		\$334,257		\$3,327,104
Less Deductions											\$932,562
Net Disbursements											\$2,394,542

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	ABATE , SALVATORE J TRADE DIVISION REP LU 443, JC 10			\$18,000		\$1,500		\$0		\$0		\$19,500
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	AGUILAR , BLANCA INTERNATIONAL ORGANIZER N/A			\$23,313		\$0		\$0		\$0		\$23,313
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	ALFARO , JESSY INTERNATIONAL ORGANIZER N/A			\$37,500		\$8,058		\$13,268		\$3,900		\$62,726
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	ALFARO , RAUL ORGANIZING COORD- CENT N/A			\$124,758		\$15,677		\$31,140		\$11,902		\$183,477
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	ALLEN , ALLYNN D DIVISION COORDINATOR N/A			\$141,625		\$2,085		\$1,179		\$11,295		\$156,184
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	ALLEN , CHARLES M REPRO TECHNICIAN (5) N/A			\$63,851		\$0		\$84		\$5,172		\$69,107
I	Schedule 15 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			\$108,664		\$2,085		\$115		\$9,095		\$119,959
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	ALVARADO , MARIA A DIRECTOR, WOMEN'S CONFERE LU 89			\$50,000		\$1,665		\$257		\$0		\$51,922
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	ALVARADO , PEDRO TRADE DIVISION REP LU 25			\$7,565		\$0		\$0		\$0		\$7,565

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALVARENGA , JONATHAN PRODUCTION MANAGER N/A			\$79,408	\$0	\$1,149	\$6,378	\$86,935		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AMBERGER , JOHANN SO. CALIFORNIA ORGANIZER N/A			\$63,690	\$11,185	\$2,617	\$6,110	\$83,602		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AMBRIZ , MARIA G INTERNATIONAL ORGANIZER N/A			\$74,638	\$16,457	\$38,912	\$8,066	\$138,073		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANDALCIO , KERRELL DRIVE PROGRAM ASSISTANT N/A			\$57,143	\$0	\$0	\$4,511	\$61,654		
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	ANGERER , AMBER LEAD ORGANIZER N/A			\$75,221	\$14,677	\$37,189	\$8,062	\$135,149		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AREVALO , WILVER INTERNATIONAL ORGANIZER N/A			\$63,244	\$11,255	\$23,664	\$6,446	\$104,609		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARIAS , AUDELIA D CAFETERIA SUPERVISOR N/A			\$67,124	\$0	\$0	\$5,622	\$72,746		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARMSTRONG , RICHARD TRADE DIVISION REP LU 391			\$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	ARRIAZA , FREDYS O COUNTER SERVER			\$47,314	\$0	\$0	\$3,946	\$51,260		

	(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		
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 B C	ARZU , FRANCISCO INTERNATIONAL ORGANIZER N/A			\$22,988	\$0	\$0	\$0	\$22,988		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARZUAGA , TAMARA COMPUTER PROCEDURES COORD N/A			\$52,963	\$0	\$0	\$4,410	\$57,373		
I	Schedule 15 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			\$95,970	\$0	\$0	\$7,865	\$103,835		
I	Schedule 15 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			\$121,200	\$15,677	\$21,974	\$11,276	\$170,127		
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			\$66,500	\$0	\$0	\$5,558	\$72,058		
I	Schedule 15 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			\$146,450	\$1,500	\$5,386	\$11,956	\$165,292		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	90 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	AYALA , SHARON N TRADE DIVISION REP LU 79			\$18,000	\$0	\$584	\$0	\$18,584		
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	AYRES , CLINT WATCH ENGINEER N/A			\$256,420	\$1,500	\$0	\$15,046	\$272,966		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) 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	BAEZ , MANUEL TRADE DIVISION REP LU 135			\$4,500		\$0		\$1,225		\$0		\$5,725	
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	BAILEY , CARL A TRADE DIV REP LU 205, JC 40, PA CONF			\$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	BAKER , PATRICIA TRAVEL CONSULTANT III N/A			\$67,233		\$0		\$0		\$5,610		\$72,843	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %		Schedule 17 Contributions		5 %		Schedule 18 General Overhead		Schedule 19 Administration	30 %
A B C	BAKER , ROBERT D WATCH ENGINEER N/A			\$168,306		\$1,500		\$0		\$13,091		\$182,897	
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	BALL , DAVID B TRADE DIVISION REP LU 61, JC 9			\$18,000		\$0		\$26,051		\$0		\$44,051	
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	BANIECKI , LOUIS S INTERNATIONAL AUDITOR N/A			\$172,305		\$15,677		\$26,422		\$13,475		\$227,879	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		Schedule 19 Administration	15 %
A B C	BANKS , AUDRENA AP ACCOUNTANT N/A			\$60,570		\$0		\$0		\$4,812		\$65,382	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %		Schedule 17 Contributions		1 %		Schedule 18 General Overhead		Schedule 19 Administration	4 %
A B C	BANKS , KAREN ASST TO BUILD. SUP. SERV. N/A			\$83,352		\$1,500		\$0		\$6,959		\$91,811	
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	BARBORO , KIMBERLY A TRADE DIVISION REP LU 104			\$18,000		\$0		\$11,147		\$0		\$29,147	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	BARISIC-ARTHUR , SNJEZANA EXECUTIVE OPERATIONS OFFI N/A			\$102,029	\$1,125	\$0	\$8,388	\$111,542		
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	BARNES , LASHAWN K BENEFITS COORDINATOR GCC			\$83,318	\$2,085	\$72	\$6,691	\$92,166		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	45 %
A B C	BARRETT , TYLER MEMBER-TECHNOLOGY COMMITT LU 120			\$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	BATHAM , CLIFFORD C TRADE DIVISION REP LU 986			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAUER , RICK E TRADE DIVISION REP LU 697, JC 94			\$24,000	\$0	\$2,190	\$0	\$26,190		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAYSINGER , BRENTON K INDUSTRIAL ENGINEER N/A			\$114,766	\$15,677	\$17,627	\$10,726	\$158,796		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEAVERS , VICKIE M TRADE DIVISION REP LU 728			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BECK , STEPHEN C TRADE CONFERENCE REP LU 853			\$10,500	\$0	\$0	\$0	\$10,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BECK , WILLIAM ASSISTANT DIRECTOR N/A			\$22,778	\$0	\$0	\$1,868	\$24,646		

	(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	BELANGER , GEORGE F TRADE DIVISION REP LU 59, JC 10			\$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	BENACK , ALBERT H TRADE CONFERENCE REP N/A			\$24,000	\$0	\$4,826	\$0	\$28,826		
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	BENNER , WILLIAM TRADE DIVISION REP N/A			\$121,429	\$0	\$11,927	\$10,083	\$143,439		
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	BENNETT , DEANNA M DEPARTMENT DIRECTOR N/A			\$154,049	\$2,332	\$143	\$12,877	\$169,401		
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	BERGER , STEPHEN H INVENTORY CONTROL SPEC N/A			\$83,579	\$1,500	\$0	\$7,060	\$92,139		
I	Schedule 15 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	BERNSTEIN , PER ASSISTANT DIRECTOR N/A			\$173,422	\$4,880	\$778	\$13,189	\$192,269		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BERRIOS , JOENA L OPERATIONS COORDINATOR N/A			\$124,758	\$2,475	\$3,731	\$10,442	\$141,406		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERRY , HEMANT DEPARTMENT DIRECTOR N/A			\$155,208	\$1,500	\$44	\$12,909	\$169,661		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	35 %
A B	BINGIER , SIMON TITAN FIELD REP			\$145,967	\$16,262	\$24,139	\$13,017	\$199,385		

	(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		
C	LU 177									
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	BIRELY , DAVID PC TELECOMM SOFTWARE SUPP N/A			\$77,281	\$1,500	\$0	\$6,266	\$85,047		
I	Schedule 15 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	BLAKE , ISABEL M PROGRAM ASSISTANT N/A			\$46,813	\$875	\$20	\$3,731	\$51,439		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLITSCH , THOMAS S TRADE DIVISION DIRECTOR LU 631, JC 42			\$50,000	\$4,100	\$348	\$4,113	\$58,561		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	BLOUNT , THOMAS W MGR/SYSTEM ADMIN N/A			\$118,682	\$1,500	\$821	\$9,350	\$130,353		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	BOLLINGER , KYLE TRADE DIVISION REP LU 916			\$18,000	\$14,177	\$2,767	\$0	\$34,944		
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	BONILLA , MAURO R BUILDING MAINTENANCE WORK N/A			\$70,453	\$0	\$0	\$5,876	\$76,329		
I	Schedule 15 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	BOREY , DENISE OFFICE MANAGER N/A			\$114,921	\$1,500	\$0	\$9,565	\$125,986		
I	Schedule 15 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	BORJAS , CAESAR WESTERN REGION REPRESENTA LU 986			\$11,455	\$0	\$0	\$0	\$11,455		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	BOUCHARD , JOHN TRADE DIVISION REP LU 350, JC 7			\$13,500		\$0		\$560		\$0		\$14,060	
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	BOWE , CHRISTIAN SR SOCIAL MEDIA COORDINAT N/A			\$71,250		\$1,000		\$0		\$5,683		\$77,933	
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	BOYKIN , HOWARD TRADE DIVISION REP LU 480			\$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	BRADY , CATHY L DEPARTMENT MANAGER N/A			\$101,356		\$1,500		\$0		\$8,267		\$111,123	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %			
A B C	BRADY , COLLEEN INTERNATIONAL AUDITOR N/A			\$291,487		\$11,371		\$3,823		\$16,037		\$322,718	
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	BRANDON , CHERYL NY MARKET ORGANIZER AFM			\$16,630		\$500		\$2,525		\$1,383		\$21,038	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	BROCK , KENDRA RESEARCH ANALYST N/A			\$85,244		\$1,500		\$1,654		\$7,069		\$95,467	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	BROOKSHIRE , JUSTIN INTERNATIONAL ORGANIZER N/A			\$74,638		\$15,677		\$37,539		\$7,980		\$135,834	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	BROWN , BRANDON LEAD SHIPPING TECH/DRIVER N/A			\$54,685		\$0		\$0		\$4,457		\$59,142	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	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		
			Lobbying							
A B C	BROWN , DERRICK K AV/IT SUPPORT SPECIALIST N/A			\$81,861	\$2,865	\$3,367	\$6,711	\$94,804		
I	Schedule 15 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			\$70,956	\$0	\$0	\$5,927	\$76,883		
I	Schedule 15 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 , STEVEN INTERNATIONAL ORGANIZER N/A			\$56,250	\$11,930	\$22,967	\$5,891	\$97,038		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRUCCOLERI , MATTHEW TRADE DIVISION REP N/A			\$18,000	\$0	\$1,670	\$0	\$19,670		
I	Schedule 15 Representational Activities	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, PA CONF			\$18,000	\$0	\$2,286	\$0	\$20,286		
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	\$2,169	\$0	\$27,169		
I	Schedule 15 Representational Activities	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			\$9,368	\$1,057	\$6,344	\$969	\$17,738		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BULLOCK , DEBBIE INTERNATIONAL ORGANIZER N/A			\$37,500	\$8,058	\$11,000	\$3,893	\$60,451		
I	Schedule 15 Representational Activities	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			\$84,600	\$15,677	\$33,769	\$8,832	\$142,878		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	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			\$162,500	\$1,500	\$10,784	\$12,962	\$187,746		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BUSCH , SCOTT R NAT'L CAMPAIGN COORD N/A			\$86,817	\$15,677	\$35,762	\$8,914	\$147,170		
I	Schedule 15 Representational Activities	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			\$84,481	\$1,500	\$0	\$6,982	\$92,963		
I	Schedule 15 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			\$87,811	\$0	\$0	\$7,220	\$95,031		
I	Schedule 15 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			\$145,939	\$16,262	\$23,961	\$13,033	\$199,195		
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			\$73,333	\$0	\$0	\$6,102	\$79,435		
I	Schedule 15 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	CALDWELL , BRET DEPUTY CHIEF OF STAFF N/A			\$217,170	\$4,100	\$174	\$14,092	\$235,536		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B	CALKINS , DEBRA TRADE DIVISION REP			\$18,000	\$0	\$799	\$0	\$18,799		

	(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		
C	LU 533									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CALL , KAREN DISASTER RELIEF REPRESENT LU 728, LU 61			\$12,619	\$585	\$2,877	\$0	\$16,081		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	CALLAHAN , CAPRIA SURETY BOND/OFC SUPERVISO N/A			\$64,682	\$0	\$0	\$5,252	\$69,934		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	10 %
A B C	CAMPBELL , DANITA S DRIVE REC/BILLING COORD N/A			\$69,278	\$0	\$0	\$5,522	\$74,800		
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			\$83,794	\$0	\$0	\$6,895	\$90,689		
I	Schedule 15 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			\$71,205	\$975	\$933	\$5,779	\$78,892		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	98 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	CAMPOS , ELIAHS TRADE DIVISION REP LU 705			\$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	CANTU , ANGEL INTERNATIONAL REP N/A			\$136,552	\$15,677	\$13,684	\$12,549	\$178,462		
I	Schedule 15 Representational Activities	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			\$195,274	\$1,500	\$0	\$13,591	\$210,365		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	CARROLL , TONIA E TITAN FIELD REP N/A			\$145,967		\$16,262		\$29,015		\$13,053		\$204,297	
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			\$135,900		\$1,500		\$0		\$11,318		\$148,718	
I	Schedule 15 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	CARTWRIGHT , ERIN A OFFICE ASSISTANT III N/A			\$45,188		\$0		\$0		\$3,562		\$48,750	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	CASE , JESSE TRADE DIVISION REP LU 238, JC 32			\$34,286		\$0		\$0		\$0		\$34,286	
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	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	CASHMAN , MICHAEL INVESTIGATOR N/A			\$70,000		\$0		\$2,356		\$5,814		\$78,170	
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	CASTANEDA , SANTOS ORGANIZING FIELD STAFF N/A			\$79,612		\$12,941		\$28,265		\$8,042		\$128,860	
I	Schedule 15 Representational Activities	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	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		
			Lobbying							
A B C	CASTRO , DAVID MEMBER-ARTICLE 43 COMMITTEE LU 396			\$18,000	\$0	\$31	\$0	\$18,031		
I	Schedule 15 Representational Activities	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			\$81,061	\$14,177	\$30,255	\$8,325	\$133,818		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CEDENIO , SEAN TRADE DIVISION REP LU 570, JC 62			\$7,500	\$0	\$0	\$0	\$7,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAIKOF , ADAM RESEARCH ANALYST N/A			\$87,728	\$1,500	\$312	\$7,306	\$96,846		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHARNOCK , ALEXIS EXECUTIVE SECRETARY N/A			\$88,641	\$1,500	\$0	\$7,134	\$97,275		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	CHERNEY , ROBERT TRADE DIVISION REP LU 177, JC 73			\$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	CLARK , MEGAN DESIGN COORDINATOR N/A			\$68,152	\$1,125	\$0	\$5,649	\$74,926		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLE , KATHLEEN CAMPAIGN TEAM ADMINISTRATOR N/A			\$21,400	\$0	\$0	\$0	\$21,400		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLE , LEO M MGR-COMPUTER PROCEDURES N/A			\$99,807	\$1,500	\$0	\$8,321	\$109,628		

	(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	COLLIER , ANGELA R BRAND DIRECTOR N/A			\$131,545	\$2,475	\$493	\$10,996	\$145,509		
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	COLLIER , WILLIAM DEPARTMENT DIRECTOR N/A			\$113,231	\$2,888	\$4,292	\$9,328	\$129,739		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	COLONE , ROBERT M EXECUTIVE ASSISTANT & COU N/A			\$230,207	\$32,104	\$7,700	\$68,593	\$338,604		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A B C	CONSTANT II , TERRY M TRADE DIVISION REP LU 795			\$6,000	\$0	\$1,671	\$0	\$7,671		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	COONER (HINKEL) , SARAH ECONOMIST N/A			\$130,643	\$1,500	\$2,833	\$10,565	\$145,541		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COOPER , CRYSTAL A ACTING ASST SUPERVISOR N/A			\$81,364	\$2,670	\$0	\$6,594	\$90,628		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	COOPER , JASON TRADE DIVISION REP LU 89			\$12,000	\$0	\$1,995	\$0	\$13,995		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COOPER , JEFFREY S ASSISTANT DIRECTOR LU 89, JC 94			\$50,000	\$0	\$2,848	\$0	\$52,848		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B	COOPER , JULIE SR. DESIGN COORDINATOR			\$141,129	\$2,475	\$794	\$11,808	\$156,206		

	(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	
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 B C	COPPOLA , CHRISTOPHER LEGISLATIVE & FIELD COORD N/A			\$130,182		\$1,500	\$5,074	\$10,608	\$147,364		
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	COURTNEY , TIMOTHY TRADE DIVISION REP LU 135			\$6,000		\$0	\$1,732	\$0	\$7,732		
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	COVA , MICHAEL TRADE CONFERENCE REP LU 267			\$18,000		\$0	\$8,355	\$0	\$26,355		
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	CRAMER , LACEY A ASST DIRECTOR N/A			\$91,340		\$1,490	\$4,449	\$7,684	\$104,963		
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	CRAYTON , LISA A LEGAL ADMIN SUPERVISOR N/A			\$48,782		\$375	\$0	\$4,047	\$53,204		
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	CRUZ , PLINIO INTERNATIONAL ORGANIZER N/A			\$19,838		\$0	\$0	\$0	\$19,838		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	CRUZ DE GONZALEZ , IRMA COUNTER SERVER N/A			\$48,151		\$0	\$0	\$4,019	\$52,170		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	CUENCAS , AMANDA OFFICE MANAGER (NON-SUPER N/A			\$72,590		\$0	\$0	\$5,878	\$78,468		
I	Schedule 15 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	CUMMINGS , SYRETA DRIVE RECEIPTS/BILLING CO N/A			\$54,934		\$0		\$0		\$4,493		\$59,427	
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	CURCIO , MICHAEL J EASTERN REGION DIRECTOR LU 11			\$18,000		\$0		\$0		\$0		\$18,000	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %			
A B C	CURRIE , KEVIN FIELD REPRESENTATIVE N/A			\$102,065		\$4,100		\$23,931		\$9,105		\$139,201	
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	CYPRESS , KENITHIA SENIOR COMMUNICATIONS SPE N/A			\$95,432		\$1,500		\$0		\$7,947		\$104,879	
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 B C	DAE , JASMINE INTERNATIONAL ORGANIZER N/A			\$74,638		\$16,052		\$41,386		\$7,997		\$140,073	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	DALTON , LIANA STRATEGIC CAMPAIGNER N/A			\$101,000		\$16,067		\$13,526		\$9,607		\$140,200	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	DAMAZO , EMMA AGREEMENTS TECH DATA N/A			\$61,540		\$585		\$0		\$5,028		\$67,153	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	DARROW , PATRICK J INTERNATIONAL REP LU 348, JC 41, OHIO CONF			\$88,335		\$0		\$3,897		\$7,376		\$99,608	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	DAUGHERTY , LARRY FIELD REP LU 350			\$90,000		\$0		\$8,996		\$0		\$98,996	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	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		
			Lobbying							
A B C	DAUGHHETEE , LESLIE M PERSONNEL/ASSISTANT TO DI N/A			\$97,637	\$2,475	\$520	\$8,186	\$108,818		
I	Schedule 15 Representational Activities	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			\$141,400	\$0	\$0	\$11,516	\$152,916		
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	DAVISON , KEYA CLERK TYPIST III N/A			\$56,310	\$0	\$0	\$4,611	\$60,921		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	DE LA GARZA , JOSE A NETWORK CONTROLLER N/A			\$100,690	\$0	\$0	\$8,483	\$109,173		
I	Schedule 15 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			\$117,125	\$1,390	\$4,917	\$9,495	\$132,927		
I	Schedule 15 Representational Activities	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			\$46,463	\$0	\$0	\$3,875	\$50,338		
I	Schedule 15 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			\$89,802	\$1,500	\$0	\$7,483	\$98,785		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DELORIO , ANTHONY J TRADE DIVISION REP LU 665, JC 7			\$18,000	\$0	\$422	\$0	\$18,422		
I	Schedule 15 Representational Activities	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			\$193,844	\$2,670	\$3,112	\$13,522	\$213,148		
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	DENNISTON , PHILIP LEAD ORGANIZER N/A			\$13,571	\$2,253	\$3,991	\$2,176	\$21,991		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEVEGA , MICHAEL TRADE DIVISION REP LU 705			\$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	DEVEREAUX , AURORA POLITICAL & POLICY ASSIST N/A			\$33,424	\$750	\$0	\$2,671	\$36,845		
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	DEWEESE , MALISA A DEPARTMENT DIRECTOR LU 822			\$152,184	\$10,905	\$20,503	\$13,050	\$196,642		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	DEWEESE , STEVEN J ASSISTANT DIRECTOR-CENTRA LU 89			\$21,600	\$0	\$6,105	\$0	\$27,705		
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 B C	DIAZ , BRANDI SO. CALIFORNIA ORGANIZER N/A			\$63,690	\$11,185	\$4,129	\$6,110	\$85,114		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	DICKENSON , JESSE J FIELD PRODUCER			\$12,917	\$375	\$0	\$1,071	\$14,363		

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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 B C	DICKERSON , TONIA OFFICE ASSISTANT II N/A			\$55,102	\$0	\$0	\$4,533		\$59,635	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	DIPAULA , VALERIE F SURVEY / POLLING MANAGER N/A			\$61,875	\$875	\$0	\$5,047		\$67,797	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DJABANOR , ELIZABETH R DEPARTMENT DIRECTOR N/A			\$162,204	\$250	\$0	\$12,914		\$175,368	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOLAK , DIANE L DEPARTMENT MANAGER N/A			\$94,218	\$1,500	\$0	\$7,557		\$103,275	
I	Schedule 15 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	DOMINGUEZ , NICOLAS LEAD ORGANIZER N/A			\$84,765	\$15,677	\$37,167	\$8,707		\$146,316	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DONOVAN , JAMES L SPEC ASST TO GEN PRES N/A			\$189,072	\$1,500	\$6,003	\$13,426		\$210,001	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DORSEY , STEPHANIE J ASST ADMIN MANAGER N/A			\$88,832	\$0	\$0	\$7,399		\$96,231	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOUGHERTY , SHAWN TRADE DIVISION REP LU 107			\$12,000	\$0	\$3,320	\$0		\$15,320	
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) 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	DOYLE , THOMAS J STATE PROGRAM DIRECTOR N/A			\$97,521		\$1,500		\$2,885		\$8,116		\$110,022	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %			
A B C	DUFF , AMANDA CHRIS DEPARTMENT MANAGER N/A			\$80,471		\$1,500		\$0		\$6,454		\$88,425	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %			
A B C	DUNN , CORINNE COMPUTER PROCEDURES COORD N/A			\$67,359		\$0		\$0		\$5,362		\$72,721	
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	DUNN , MISTI G TITAN FIELD REP N/A			\$145,967		\$16,262		\$17,435		\$13,021		\$192,685	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %			
A B C	DUNN , OTHA SECURITY OFFICER N/A			\$79,489		\$1,500		\$0		\$6,391		\$87,380	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	DUNN , TIMOTHY FIELD REPRESENTATIVE N/A			\$101,819		\$4,100		\$26,171		\$9,025		\$141,115	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	EASTER , EDWINA C TRAVEL SUPERVISOR (7) N/A			\$91,611		\$2,865		\$429		\$7,694		\$102,599	
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	EATON , CODY NY MARKET ORGANIZER N/A			\$20,536		\$3,637		\$0		\$1,962		\$26,135	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	ELLIOTT , TYESHA K COUNTER SERVER N/A			\$46,486		\$0		\$0		\$3,873		\$50,359	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	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		
			Lobbying							
A B C	ELLIS , SHAWN TRAINING COORD-CENTRAL RE N/A			\$264,315	\$15,658	\$6,270	\$15,531	\$301,774		
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	ELMORE , CUYLER INTERNATIONAL ORGANIZER N/A			\$65,769	\$14,032	\$20,950	\$6,809	\$107,560		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELSIYED , ABIR STAFF ACCOUNTANT I N/A			\$73,489	\$1,500	\$0	\$6,002	\$80,991		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	EMANUELSON , KENNETH J TRADE DIVISION REP LU 705, JC 25			\$30,000	\$0	\$6,338	\$0	\$36,338		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EMORY , CASEY S ASSISTANT CHIEF ENGINEER N/A			\$247,799	\$2,865	\$8,081	\$14,860	\$273,605		
I	Schedule 15 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	ERNEST , AMANDA M DIVISION COORDINATOR N/A			\$104,526	\$2,670	\$12,861	\$8,769	\$128,826		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	ERNEST , MARK DEPARTMENT DIRECTOR N/A			\$120,098	\$0	\$0	\$9,994	\$130,092		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESKINS , MICHELLE F INVESTMENTS&PENSION COORD N/A			\$91,880	\$2,280	\$171	\$7,410	\$101,741		
I	Schedule 15 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	ESPOSITO , LAURI INTERNATIONAL REP N/A			\$15,833	\$125	\$0	\$1,320	\$17,278		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESSERMAN , MATTHEW A JURISDICTIONAL CONT ADMIN N/A			\$87,453	\$1,500	\$0	\$7,210	\$96,163		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EVANS , CAPRELLE M REGIONAL COORDINATOR N/A			\$95,522	\$13,077	\$8,225	\$8,915	\$125,739		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EVANS , TYLER CREATIVE COORD N/A			\$124,545	\$1,500	\$536	\$10,231	\$136,812		
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	FARLEY , LUKE S TRADE DIVISION REP LU 175, JC 94			\$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	FERREIRA , JOSEPH J TRADE DIVISION DIRECTOR N/A			\$46,472	\$0	\$1,727	\$3,865	\$52,064		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FESSANT-EATON , HENRY RESEARCH ANALYST N/A			\$87,652	\$0	\$890	\$7,300	\$95,842		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FIELDS , WANDELLA L INVESTIGATOR N/A			\$114,712	\$2,170	\$284	\$9,621	\$126,787		
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	FIGHTMASTER , STEVEN INTERNATIONAL ORGANIZER N/A			\$37,500	\$7,933	\$517	\$3,722	\$49,672		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	FIGNOLE , CHRISTIAN RESEARCH ANALYST			\$56,496	\$1,000	\$545	\$4,693	\$62,734		

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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 B C	FILIPPONI , JONATHAN PROJECT MANAGER N/A			\$67,424	\$1,125	\$9,126	\$5,439	\$83,114		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FINNEGAN , MATTHEW REGIONAL DIRECTOR - WEST LU 856			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	FISHER , ROBERT C INTERNATIONAL REP N/A			\$163,978	\$15,677	\$35,291	\$13,241	\$228,187		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLORES , ILIANA S REGION TRNG COORD N/A			\$135,607	\$16,457	\$21,289	\$12,503	\$185,856		
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	FOLEY , ERIN TRADE DIVISION REP LU 2, JC 3			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	FOLTZ , JEFFREY V TRAVEL SUPERVISOR N/A			\$92,706	\$1,500	\$0	\$7,723	\$101,929		
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 B C	FORTES , LISA EXECUTIVE SECRETARY N/A			\$112,826	\$1,500	\$0	\$9,422	\$123,748		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	FORTUNE , LOREN M PROGRAM ASSISTANT (9) N/A			\$97,674	\$2,280	\$468	\$8,184	\$108,606		
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) 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	FOSTER , MICHAEL D SECURITY OFFICER N/A			\$91,421		\$1,500		\$0		\$7,625		\$100,546	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	FOSTER , TATE TRADE DIVISION REP LU 79			\$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	FOTI , JOSEPH ASSISTANT DIRECTOR-EASTER LU 25			\$18,000		\$0		\$1,415		\$0		\$19,415	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	FOX , RAYMOND M SECURITY OFFICER N/A			\$73,427		\$1,500		\$0		\$6,133		\$81,060	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	FRATES , MARTY IBT REPRESENTATIVE LU 70			\$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 %	Schedule 19 Administration	0 %			
A B C	FREEDMAN , PHILIP J NAT'L FIELD ORGANIZER N/A			\$94,133		\$1,500		\$5,395		\$7,879		\$108,907	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	FREY , MELISSA M EXEC SECRETARY TO THE GST N/A			\$104,100		\$0		\$0		\$8,668		\$112,768	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	20 %			
A B C	FRISBEE , ALAN TRADE DIV REP LU 455			\$7,891		\$0		\$0		\$0		\$7,891	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	GAJ , KRISTIAN ASSISTANT DIRECTOR N/A			\$147,503		\$2,865		\$2,205		\$12,199		\$164,772	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			

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			Lobbying							
A B C	GARCIA , AMY OFFICE MANAGER N/A			\$112,293	\$2,475	\$5,519	\$9,404	\$129,691		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARDNER-BIRD , SAMUEL POLITICAL COORDINATOR N/A			\$81,520	\$1,500	\$3,873	\$6,742	\$93,635		
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	\$902	\$0	\$12,902		
I	Schedule 15 Representational Activities	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			\$101,000	\$1,500	\$0	\$8,113	\$110,613		
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	GEGEAR , CHRISTINE INTERNATIONAL AUDITOR N/A			\$172,842	\$15,677	\$26,589	\$3,857	\$218,965		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	GESUALDI , THOMAS TRADE DIVISION DIRECTOR LU 282, JC 16			\$75,000	\$0	\$1,174	\$0	\$76,174		
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	GOMEZ , GRISELDA COUNTER SERVER N/A			\$49,905	\$780	\$0	\$4,218	\$54,903		
I	Schedule 15 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 , MIGUELANGEL INTERNATIONAL ORGANIZER N/A			\$65,769	\$13,907	\$13,812	\$6,626	\$100,114		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GONZALEZ-BRITO , MARIO LEAD ORGANIZER N/A			\$80,263	\$10,586	\$30,864	\$8,417	\$130,130		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOODMAN , MICHELE INTERNATIONAL ORGANIZER N/A			\$45,962	\$5,915	\$16,219	\$4,545	\$72,641		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	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 B C	GOUGH , SHANNON STAFF ATTORNEY N/A			\$61,250	\$0	\$0	\$5,030	\$66,280		
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	GRACE , DANIEL H TRADE CONFERENCE REP LU 830,JC 53,BREW CONF,PA CONF			\$18,500	\$0	\$1,975	\$0	\$20,475		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	GRAVES , JOSH TRADE DIVISON REP LU 104			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GRAY , NATHAN A NETWORK CONTROLLER N/A			\$76,078	\$0	\$0	\$6,335	\$82,413		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRAZIANO , VINCENT J INTERNATIONAL REP LU 210			\$143,201	\$13,077	\$11,626	\$12,894	\$180,798		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIER , ZIPPORAH SENIOR DATA SPECIALIST N/A			\$91,010	\$1,500	\$0	\$7,418	\$99,928		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	GRIFFIN , STEPHANIE TRADE DIVISION REP			\$1,348	\$0	\$0	\$0	\$1,348		

	(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	
C	LU 238								
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	GRILL , HARRY FIELD CAMPAIGN COORDINATO N/A			\$51,058	\$500	\$1,764	\$4,272	\$57,594	
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	GRISHAM , FRED L TRADE DIVISION REP LU 480, JC 87			\$40,000	\$0	\$13,516	\$0	\$53,516	
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	GRONEK , JOSEPH SOUTHERN REGION REP LU 402, JC 87			\$18,000	\$0	\$2,311	\$0	\$20,311	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GROSS , ROY TRADE DIVISION REP LU 299, JC 43			\$47,000	\$1,500	\$4,064	\$0	\$52,564	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GUSHCHINA , EVGENIYA STAFF ACCOUNTANT III N/A			\$84,004	\$1,500	\$0	\$6,772	\$92,276	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	GUY , KEVIN INVESTIGATOR N/A			\$123,706	\$2,280	\$6,785	\$10,364	\$143,135	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	GUZMAN , GABRIEL TRADE DIVISION REP LU 210			\$9,000	\$0	\$0	\$0	\$9,000	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HADENBROOK , DAREL TRADE DIVISION REP LU 483, JC 37			\$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) 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	HAHN , MEGAN DEPARTMENT DIRECTOR N/A			\$134,508		\$3,442		\$7,267		\$11,117			\$156,334	
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	HAIRFIELD , BRIAN INTERNATIONAL AUDITOR N/A			\$172,305		\$15,677		\$29,318		\$13,498			\$230,798	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration				15 %	
A B C	HAMILTON , DEBORAH ADMINISTRATIVE ASSISTANT N/A			\$50,000		\$0		\$0		\$0			\$50,000	
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	HAMM , BRIAN J MEMBER-ARTICLE 40 COMMITT 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	HAMMOND , BRIAN TRADE DIVISION REP LU 687, 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	HANSON , STEPHEN INTL ORGANIZER N/A			\$113,441		\$0		\$0		\$0			\$113,441	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration				0 %	
A B C	HARDENBROOK , SCOTT REGIONAL POLITICAL COORDI N/A			\$84,997		\$1,500		\$9,943		\$7,132			\$103,572	
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	HARPER , DENNIS INTERNATIONAL ORGANIZER N/A			\$50,000		\$10,639		\$23,324		\$5,297			\$89,260	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration				0 %	
A B C	HARPER , JELQUIN DEPARTMENT MANAGER N/A			\$85,155		\$1,500		\$1,651		\$6,937			\$95,243	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	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	
			Lobbying						
A B C	HARREN , SEAN TRADE DIVISION REP LU 986			\$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	Schedule 19 Administration	15 %
A B C	HARRIS , TOMICA S EMPLOYEE LEAVE COORD N/A			\$119,334	\$5,790	\$5,559	\$10,157	\$140,840	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HATCH , RINA EASTERN REGION COORD N/A			\$130,182	\$13,857	\$9,678	\$11,574	\$165,291	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	HAWKINS , CAROLYN EXECUTIVE SECRETARY N/A			\$115,544	\$2,670	\$0	\$9,709	\$127,923	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	HAWKINS , MARK TRADE DIVISION REP LU 70			\$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	HAYES , CATHY ASST. ADMIN MGR (NON-LU2) N/A			\$120,536	\$1,500	\$0	\$10,044	\$132,080	
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	HEBERT , WILLIAM INTERNATIONAL ORGANIZER N/A			\$65,769	\$13,907	\$42,108	\$6,829	\$128,613	
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	HEDAYATI , MIKE SR. CREATIVE MEDIA PRODUC N/A			\$37,877	\$625	\$4,409	\$3,106	\$46,017	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HEMPLE , KELLY ADMIN ASSISTANT & SPECIAL N/A			\$201,213	\$2,888	\$5,874	\$13,743	\$223,718	

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	HERNAIZ-ROSARIO , YAMARIS PAYROLL ACCOUNTANT I N/A			\$80,645	\$1,500	\$0	\$6,719	\$88,864		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	HERNANDEZ , JOSE O DISHWASHER N/A			\$39,202	\$0	\$0	\$3,268	\$42,470		
I	Schedule 15 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			\$74,638	\$15,677	\$44,948	\$8,049	\$143,312		
I	Schedule 15 Representational Activities	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 N/A			\$75,018	\$14,377	\$41,949	\$7,846	\$139,190		
I	Schedule 15 Representational Activities	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			\$71,600	\$1,500	\$0	\$5,789	\$78,889		
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	\$1,734	\$0	\$53,234		
I	Schedule 15 Representational Activities	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			\$199,037	\$16,787	\$20,290	\$14,129	\$250,243		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	12 %
A B C	HINTON , AARON NETWORK ENGINEER N/A			\$77,865	\$1,500	\$0	\$6,316	\$85,681		
I	Schedule 15 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	HOCK , WAMON E ORGANIZING COORD - SOUTH			\$124,758	\$15,677	\$23,753	\$11,821	\$176,009		

	(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		
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 B C	HOGENSON , ROBERT C INTERNATIONAL ORGANIZER N/A			\$84,600	\$15,677	\$11,240	\$8,379	\$119,896		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOLDER , JOHN R SECURITY OFFICER N/A			\$21,092	\$0	\$0	\$1,753	\$22,845		
I	Schedule 15 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	HOLGUIN , CARLOS M RESEARCH ANALYST N/A			\$81,759	\$1,500	\$311	\$6,808	\$90,378		
I	Schedule 15 Representational Activities	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 , MARC OFFICE ASST III N/A			\$23,056	\$0	\$0	\$1,389	\$24,445		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOOD , MARK E SECURITY OFFICER N/A			\$75,858	\$1,500	\$0	\$6,382	\$83,740		
I	Schedule 15 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	HOSSAIN , SULTANA CAMPAIGN TM COMM LIAISON N/A			\$21,400	\$0	\$0	\$0	\$21,400		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOUSE , MARGARET M O-W-B ACCOUNTANT N/A			\$71,665	\$0	\$0	\$6,030	\$77,695		
I	Schedule 15 Representational Activities	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) 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	HOWER , DENNIS CO-DIRECTOR LU 773, JC 53			\$105,000		\$0		\$13,223		\$0			\$118,223	
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	HUDSON , SANDRA AP ASST SUPERVISOR N/A			\$71,804		\$0		\$20		\$5,675			\$77,499	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	1 %				
A B C	HUFF , DONALD INTERNATIONAL ORGANIZER LU 120			\$37,500		\$7,183		\$16,777		\$3,928			\$65,388	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	HUGHES , COLE E ASST TO GENERAL PRESIDENT N/A			\$126,250		\$2,475		\$4,377		\$10,555			\$143,657	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %				
A B C	HUGHES , FRANCIS P CHIEF INVESTIGATOR N/A			\$189,849		\$2,332		\$9,258		\$13,467			\$214,906	
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	HUGHES , SHAWN J CSI INV/LGL REVIEW OFCR N/A			\$146,523		\$0		\$4,706		\$12,189			\$163,418	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A B C	HUNT , KEN TRAVEL ACCOUNTANT II N/A			\$73,566		\$0		\$0		\$6,100			\$79,666	
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 B C	IENG-YIN , NAVY S QUALITY CONTROL SPEC N/A			\$94,885		\$0		\$0		\$7,919			\$102,804	
I	Schedule 15 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	ISOM , SEBRINA DRIVE FIELD REP N/A			\$78,169		\$14,697		\$37,674		\$8,282			\$138,822	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	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	
			Lobbying						
A B C	JACKSON , EDWARD RECORD STORAGE TECHNICIAN N/A			\$71,248	\$0	\$0	\$5,572	\$76,820	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	JACOBS , TRACI SENIOR STAFF AUDITOR N/A			\$116,580	\$0	\$0	\$9,695	\$126,275	
I	Schedule 15 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	JACOBY , DENISE M DRIVE RECEIPTS BILLING CO N/A			\$63,431	\$0	\$0	\$5,283	\$68,714	
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	JAIMAN , ARCHNA INTERN N/A			\$30,128	\$0	\$0	\$0	\$30,128	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	JANNEH , EBRIMA INTERNATIONAL ORGANIZER N/A			\$75,343	\$15,677	\$35,800	\$8,001	\$134,821	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	JAVKJLAN , SARA RESEARCH ANALYST N/A			\$73,153	\$0	\$461	\$5,965	\$79,579	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	JEFFERSON , KRISTEN INTERNATIONAL ORGANIZER N/A			\$74,638	\$14,177	\$34,653	\$7,966	\$131,434	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	JETER , KEVIN C OFFICE ASST III N/A			\$24,806	\$0	\$0	\$1,389	\$26,195	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	JETER , KEVIN SECURITY OFFICER N/A			\$61,256	\$0	\$0	\$5,162	\$66,418	

	(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	JHINGORY , MARCIA J OFFICE MANAGER I (NON-SUP N/A			\$104,725	\$2,475	\$212	\$8,759	\$116,171		
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	JIMENEZ , ERIC TRADE DIVISION REP LU 952			\$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	JOHNSON , IFEYINWA ADMINISTRATIVE COORDINATO N/A			\$80,972	\$2,475	\$469	\$6,345	\$90,261		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	60 %
A B C	JOHNSTON , CHRISTOPHER S REGIONAL POLITICAL COORDI N/A			\$42,047	\$1,397	\$2,349	\$3,582	\$49,375		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , KARIN L MANAGER, TEAMSTERS HISTOR N/A			\$125,502	\$1,500	\$4,177	\$10,499	\$141,678		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , TIMOTHY M LEAD SHIP CLERK/DRIVER N/A			\$57,544	\$0	\$0	\$4,811	\$62,355		
I	Schedule 15 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			\$136,948	\$1,170	\$159	\$11,461	\$149,738		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	30 %
A B	JUDGE , KEITH TRADE CONFERENCE REP			\$24,000	\$0	\$0	\$0	\$24,000		

	(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	
C	LU 633									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	KANE SR. , DANIEL IBT REPESENTATIVE LU 202			\$25,000	\$1,500	\$765	\$0		\$27,265	
I	Schedule 15 Representational Activities	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			\$105,040	\$1,500	\$778	\$8,738		\$116,056	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KEEGEL , HEATHER A TITAN FIELD REP N/A			\$145,967	\$15,677	\$16,242	\$13,011		\$190,897	
I	Schedule 15 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	KENDALL , JEFF TRADE DIVISION REP LU 222			\$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	KENNEDY , GREGORY C SENIOR NETWORK ENGINEER N/A			\$101,158	\$1,500	\$1,640	\$7,984		\$112,282	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KILBANE , JAMES B TRADE DIVISION REP LU 407			\$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	KING , HEATHER INTERNATIONAL AUDITOR N/A			\$155,017	\$12,629	\$24,424	\$13,074		\$205,144	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	KIRBY , KERON R PROGRAM ASSISTANT N/A			\$72,200	\$1,500	\$0	\$6,013		\$79,713	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	KIRKLAND , DAVID ELECTRICIAN N/A			\$158,623		\$1,500		\$0		\$12,955		\$173,078	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	KIRTLEY , ANNE W TRAVEL CONSULTANT III N/A			\$68,564		\$0		\$0		\$5,556		\$74,120	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %			
A B C	KNIGHT , SHALAUN ASSISTANT TO DIRECTOR N/A			\$101,939		\$1,500		\$0		\$8,442		\$111,881	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	2 %			
A B C	KNOWLTON-LATKIN , NOAH SO. CALIFORNIA ORGANIZER N/A			\$63,690		\$11,185		\$1,918		\$6,109		\$82,902	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %			
A B C	KOPYSTYNSKY , ROBERT J FIELD REPRESENTATIVE N/A			\$91,623		\$4,100		\$25,759		\$8,236		\$129,718	
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	KORGAN , RANDY TRADE DIV DIRECTOR LU 1932, LU 63, JC 42			\$46,467		\$0		\$0		\$3,856		\$50,323	
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	KRAHLING , MICHAEL WATCH ENGINEER N/A			\$190,940		\$1,500		\$0		\$13,469		\$205,909	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	KUIPER , CHRISTOPHER G AFFLIATE COMPLNC AUDITOR N/A			\$171,449		\$2,280		\$0		\$13,146		\$186,875	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %			
A B C	KUIPER , ERIC J SECETARY II-OFFICE MANAGE N/A			\$59,920		\$0		\$0		\$4,794		\$64,714	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	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	
			Lobbying						
A B C	KUMP , CATHARINE TRAVEL ACCOUNTANT II N/A			\$75,895	\$0	\$0	\$6,317	\$82,212	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	78 % Schedule 19 Administration	10 %
A B C	KYLES , LEROY M INTERNATIONAL ORGANIZER N/A			\$11,326	\$0	\$0	\$0	\$11,326	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	LABARBERA , GARY S TRADE DIVISION REP LU 282			\$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	LACAYO , ANNA NEGOTIATIONS INDEXER N/A			\$63,431	\$0	\$0	\$5,283	\$68,714	
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	LAMB , PETE TRADE CONFERENCE REP LU 38			\$24,000	\$0	\$8,821	\$0	\$32,821	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration	5 %
A B C	LANCASTER , CURTIS E SECURITY OFFICER N/A			\$81,711	\$1,500	\$0	\$6,789	\$90,000	
I	Schedule 15 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	LAUGHTON , RICHARD SECRETARY-ERJAC COMM B LU 633			\$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	LAWRENCE , MARTIN T CENTRAL REG CO-CHAIR LU 638			\$4,500	\$0	\$77	\$0	\$4,577	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	LEARY , GERALD REGIONAL POLITICAL COORDI N/A			\$97,637	\$1,500	\$11,876	\$8,187	\$119,200	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEE , ANDREW W RESEARCH COORDINATOR N/A			\$105,040	\$0	\$7,761	\$8,752	\$121,553		
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	LENNOX , JOHN F INTERNATIONAL AUDITOR N/A			\$172,305	\$16,457	\$20,262	\$13,451	\$222,475		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	LEPORE , ANTHONY EASTERN REGION REP LU 671			\$18,000	\$0	\$482	\$0	\$18,482		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LICHT , DAVID MEMBER-ARTICLE 43 COMMITE 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	LILLY , DONALD R CHIEF ENGINEER N/A			\$157,061	\$1,500	\$0	\$12,937	\$171,498		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LINCE , TODD TRADE DIVISION REP LU 337, JC 43			\$6,000	\$0	\$2,249	\$0	\$8,249		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LINDSEY , ORMAND L TRADE DIVISION REP LU 991			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LITTLE , RICHARD DEPARTMENT MANAGER N/A			\$99,503	\$3,060	\$4,813	\$8,156	\$115,532		
I	Schedule 15 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	LOCH , DANIEL INTERNATIONAL ORGANIZER			\$37,500	\$8,058	\$14,082	\$3,905	\$63,545		

	(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	
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 B C	LONG , KAITLYN M ASSISTANT DIRECTOR N/A			\$176,667	\$1,500	\$7,797	\$13,090	\$199,054	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	LONG , TIMIKA EXECUTIVE SECRETARY N/A			\$108,485	\$1,890	\$0	\$8,804	\$119,179	
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	LONGPINE , TYLER R POLITICAL DIRECTOR N/A			\$135,203	\$1,500	\$13,196	\$10,831	\$160,730	
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	LOPES , JASON TRADE DIVISION REP LU 25			\$18,000	\$0	\$239	\$0	\$18,239	
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	LOPEZ , FRANCISCO TRADE DIVISION REP LU 210			\$9,000	\$0	\$0	\$0	\$9,000	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	LOPEZ , JAMES TRADE DIVISION REP LU 952			\$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	LORD , HEATHER PERSONNEL ASSISTANT N/A			\$70,154	\$1,500	\$0	\$5,846	\$77,500	
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	LOTT , CHRISTOPHER INDUSTRIAL HYGIENIST N/A			\$95,689	\$1,375	\$4,832	\$7,052	\$108,948	
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) 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	LUMPKIN , TAMMY RESEARCH ANALYST 9 N/A			\$117,808		\$1,500		\$343		\$9,725			\$129,376	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		15 %	Schedule 19 Administration	0 %
A B C	LUNDY , MATTHEW ORGANIZING COORD - WEST LU 986			\$124,758		\$15,677		\$17,600		\$11,833			\$169,868	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	LYNN , CHARLES DEPARTMENT DIRECTOR N/A			\$151,879		\$1,500		\$0		\$12,344			\$165,723	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		50 %	Schedule 19 Administration	0 %
A B C	MAINI , MATTHEW INTERNATIONAL REP LU 251			\$10,500		\$0		\$176		\$0			\$10,676	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	MALCOLM , ANTONISHA A/P SUPERVISOR N/A			\$84,967		\$0		\$0		\$7,077			\$92,044	
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %		Schedule 17 Contributions		2 %		Schedule 18 General Overhead		75 %	Schedule 19 Administration	5 %
A B C	MALONEY , JANESEA OFFICE MANAGER/AUDIT COMM N/A			\$19,110		\$0		\$0		\$1,580			\$20,690	
I	Schedule 15 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	MANGRUM , VERONICA INTERNATIONAL ORGANIZER N/A			\$65,769		\$13,907		\$36,246		\$6,790			\$122,712	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	MARABLE , LATOYA M INTERNATIONAL ORGANIZER N/A			\$37,500		\$8,058		\$5,108		\$3,798			\$54,464	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	MARI , THOMAS ASSISTANT DIRECTOR LU 25, JC 10			\$30,000		\$0		\$0		\$0			\$30,000	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	15 %

	(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		
			Lobbying							
A B C	MARINEZ , SANTOS TRADE DIVISION REP LU 705			\$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	MARTIN , DAVID DEPARTMENT DIRECTOR N/A			\$161,285	\$3,442	\$336	\$13,021	\$178,084		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , ALONSO D SECURITY OFFICER N/A			\$90,393	\$1,500	\$0	\$7,520	\$99,413		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , FELIX R ASSISTANT DIRECTOR LU 70, JC 7			\$22,000	\$0	\$1,168	\$0	\$23,168		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MARTINEZ , ROBERT INTERNATIONAL ORGANIZER N/A			\$37,500	\$8,058	\$3,546	\$3,764	\$52,868		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , SHAUN TRADE DIV REP LU 1932			\$22,304	\$0	\$7,105	\$0	\$29,409		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ-GONZALE , ELDA INTERNATIONAL ORGANIZER N/A			\$74,638	\$15,332	\$14,570	\$7,681	\$112,221		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARX , ROSE FIELD PROJECT MGR N/A			\$109,456	\$975	\$50	\$9,186	\$119,667		
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	MASSARO , ERIC TRADE DIVISION REP LU 728			\$18,000	\$0	\$0	\$0	\$18,000		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MATAYA , JOHN STATE LEGISLATIVE DIRECTOR N/A			\$98,019	\$1,000	\$2,805	\$7,718	\$109,542		
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	MATTIUZZO , ALEJANDRO J ASSISTANT DIRECTOR N/A			\$47,917	\$500	\$0	\$3,878	\$52,295		
I	Schedule 15 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	MATULIS , LYNDIA EXECUTIVE SECRETARY N/A			\$70,455	\$0	\$0	\$5,813	\$76,268		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	MCAULIFFE , JASON TRADE DIVISION REP N/A			\$141,031	\$0	\$20,408	\$11,731	\$173,170		
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	MCBRIDE , SUNSHINE DIRECTOR N/A			\$168,265	\$4,880	\$3,186	\$13,038	\$189,369		
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	MCCARRON , SHAWN TRADE DIVISION REPRESENTATIVE N/A			\$88,492	\$0	\$5,661	\$7,365	\$101,518		
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	MCCARTHY , SHANE MEDIA COORDINATOR N/A			\$24,838	\$375	\$408	\$2,054	\$27,675		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCCLEES , LISA DATA ENTRY COORD. N/A			\$84,481	\$0	\$0	\$6,787	\$91,268		
I	Schedule 15 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	MCCUTCHEON , BERNARD TRADE DIVISION REP			\$18,000	\$0	\$547	\$0	\$18,547		

	(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	
C	LU 89								
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	MCDONAGH , ROSS INTERNATIONAL ORGANIZER N/A			\$74,638	\$15,677	\$34,184	\$7,946	\$132,445	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MCDONALD , TIMOTHY D CHAIR-TECHNOLOGY COMMITTEE LU 480			\$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	MCFADDEN , CARLOS MEMBER-ARTICLE 40 COMMITTEE LU 509			\$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	Schedule 19 Administration	0 %
A B C	MCKIBBIN , THOMAS INTERNATIONAL ORGANIZER N/A			\$89,680	\$15,677	\$35,711	\$9,223	\$150,291	
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	MCLAUGHLIN , KEVIN FLOATER/SURETY BOND CLERK N/A			\$27,606	\$0	\$0	\$2,292	\$29,898	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MCQUAID , MATTHEW PROJECT MANAGER N/A			\$106,050	\$1,500	\$4,419	\$8,830	\$120,799	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	MEADOWS , TIMOTHY G CHAIRMAN LU 600			\$3,000	\$0	\$604	\$0	\$3,604	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MEHRINGER , CHERYL N ACCOUNTS PAYABLE MANAGER N/A			\$148,255	\$2,670	\$230	\$12,449	\$163,604	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	Schedule 19 Administration	2 %

	(A) 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	MENSAH , FRANCES INDUSTRIAL HYGIENIST N/A			\$98,765		\$1,890		\$1,560		\$8,246		\$110,461	
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	MESSADO , FAITH ADMINISTRATIVE SUPPORT AN N/A			\$81,364		\$1,500		\$0		\$6,800		\$89,664	
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	MESSINA-MILLER , ANTHONY INTERNATIONAL ORGANIZER N/A			\$65,769		\$12,532		\$19,683		\$6,819		\$104,803	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	METCALF , MATTHEW D DIVISION COORDINATOR N/A			\$85,434		\$1,500		\$4,251		\$7,115		\$98,300	
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	MEYERS , ALAN CAPITAL STRATEGIES UNIT C N/A			\$148,823		\$4,100		\$1,455		\$12,007		\$166,385	
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	MIDDLETON (BELLA , KELICE N OFFICE MANAGER N/A			\$100,053		\$2,085		\$154		\$8,121		\$110,413	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %			
A B C	MIEDEMA , RICHARD TRADE DIVISION REP LU 997			\$6,000		\$0		\$0		\$0		\$6,000	
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	MILES KIRK , JONELLE F ACTING DEPT DIRECTOR N/A			\$103,061		\$3,165		\$0		\$8,688		\$114,914	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %			
A B C	MILLER , ANTHONY INTERNATIONAL ORGANIZER N/A			\$74,638		\$15,677		\$35,919		\$7,961		\$134,195	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	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		
			Lobbying							
A B C	MILLER , SAMUEL A ORG DATABSE ANALYST N/A			\$67,736	\$1,500	\$0	\$5,642	\$74,878		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILLETT , MARIO INVESTIGATOR N/A			\$70,000	\$0	\$3,743	\$5,814	\$79,557		
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	MINEROS , VICTOR I TRADE DIVISION REP LU 396			\$22,000	\$0	\$5,561	\$0	\$27,561		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MINTER , JACQUIA AGREEMENTS TECH-DATA N/A			\$66,571	\$1,500	\$0	\$5,234	\$73,305		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOATS , MICHAEL D TRADE DIVISION REP LU 964, JC 41			\$18,000	\$585	\$8,451	\$0	\$27,036		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MODECKER , DEAN TRADE DIVISION REP LU 455, JC 3			\$4,043	\$0	\$0	\$0	\$4,043		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MODI-PAREKH , NUPUR K COMMUNICATIONS COORDINATO N/A			\$117,160	\$15,677	\$9,231	\$10,248	\$152,316		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOFFETT , MAXWELL S LEAD SHIP INVTY CLERK III N/A			\$66,450	\$0	\$0	\$5,450	\$71,900		
I	Schedule 15 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	MONNIE , ALEC PROJECT MANAGER N/A			\$24,127	\$500	\$0	\$1,984	\$26,611		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , CHRISTOPHER J AIRLINE SAFETY COORDINATOR N/A			\$143,201	\$15,677	\$16,563	\$12,936	\$188,377		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	MOORE , KERI M OFF MGR NON-SUPV 7 N/A			\$85,445	\$0	\$1,221	\$7,118	\$93,784		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , KEVIN ASSISTANT DIRECTOR LU 299, JC 43			\$158,613	\$3,417	\$365	\$12,994	\$175,389		
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	MOORE , MCKINLE SECURITY OFFICER N/A			\$110,511	\$1,500	\$5,506	\$9,216	\$126,733		
I	Schedule 15 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	MORRISON , KIRKGEORGE L AP ACCOUNTANT N/A			\$63,019	\$0	\$0	\$4,641	\$67,660		
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 B C	MOSKOWITZ , DANIEL R SR COMMUNICATIONS COORD N/A			\$147,841	\$2,280	\$1,784	\$12,335	\$164,240		
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	MUHS , CHRIS TRADE DIVISION REP LU 324, JC 37			\$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	MULLICAN , TIMOTHY WATCH ENGINEER N/A			\$157,393	\$1,500	\$0	\$12,838	\$171,731		
I	Schedule 15 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	MUNGUIA-MORENO , JESSIE SO. CALIFORNIA ORGANIZER			\$63,690	\$11,185	\$5,878	\$6,110	\$86,863		

	(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		
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 B C	MUNOZ , NORA L ADMINISTRATIVE SECRETARY N/A			\$99,788	\$0	\$0	\$8,327	\$108,115		
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	MUNOZ , SARITA N OFFICE MGR NON-SUPERVISO N/A			\$66,604	\$1,585	\$1,293	\$5,581	\$75,063		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	MURPHY , JOHN A TRADE DIVISION DIRECTOR N/A			\$176,750	\$1,500	\$18,705	\$13,227	\$210,182		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MURRAY , ROBERT NATIONAL CAMPAIGN COORD AFSCME			\$23,135	\$2,654	\$2,827	\$2,151	\$30,767		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MYERS , SARA ASSISTANT DIRECTOR N/A			\$126,048	\$1,500	\$846	\$10,485	\$138,879		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEAK , KANITHA CASHIER N/A			\$49,657	\$0	\$0	\$4,154	\$53,811		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NELSON, JR. , THOMAS H FINANCE MANAGER N/A			\$138,721	\$1,500	\$3,899	\$11,354	\$155,474		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEWBURY , BEATRICE SENIOR PROGRAM MANAGER N/A			\$132,722	\$1,500	\$0	\$11,006	\$145,228		
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) 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	NGUYEN , DAWN TRAVEL ACCOUNTANT III N/A			\$59,927		\$0		\$0		\$4,940		\$64,867	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %			
A B C	NGUYEN , KRISTINA T TRAVEL ACCOUNTANT III N/A			\$67,481		\$0		\$0		\$5,658		\$73,139	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %			
A B C	NICHOLS , PATRICK TRADE DIVISION REP LU 50, JC 25			\$18,000		\$0		\$1,455		\$0		\$19,455	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	NJIE , SAMBA OUT OF WORK BENEFITS ASST N/A			\$15,008		\$0		\$0		\$1,111		\$16,119	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	NYE , FRED A DIGITAL MEDIA TECHNICIAN N/A			\$120,000		\$2,475		\$21,472		\$10,067		\$154,014	
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	O'BRIEN , MICHAEL TRADE DIVISION REP LU 25			\$18,000		\$0		\$536		\$0		\$18,536	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	OGREN , CASSANDRA ASSISTANT DIRECTOR SEIU			\$168,017		\$4,002		\$1,677		\$13,047		\$186,743	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %			
A B C	OLMOS , CECILIA DR. RECEIPTS/ BILL COORD N/A			\$76,386		\$0		\$0		\$6,080		\$82,466	
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	OLMOS , MELISSA ADMINISTRATIVE ASSISTANT N/A			\$78,780		\$2,085		\$116		\$6,552		\$87,533	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	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		
			Lobbying							
A B C	O'NEILL , SEAN NATIONAL CAMPAIGN COOR N/A			\$49,884	\$3,872	\$6,819	\$4,516	\$65,091		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OSMAN , FUAD INTERNATIONAL ORGANIZER N/A			\$90,717	\$15,677	\$49,189	\$9,312	\$164,895		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PADELLARO , JEFFREY TRADE CONFERENCE DIRECTOR LU 633, JC 10			\$75,000	\$0	\$0	\$0	\$75,000		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	PADILLA , ADAM INTERNATIONAL ORGANIZER LU 150			\$37,500	\$8,058	\$7,851	\$3,846	\$57,255		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PALMER , ALBERTA MID ATLANTIC REG. COORD N/A			\$95,769	\$11,967	\$30,203	\$8,957	\$146,896		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	PANTELIDES , GREGORY S AGREEMENTS TECH-DATA N/A			\$61,054	\$0	\$0	\$5,081	\$66,135		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PANTOJA , EMILY STAFF ATTORNEY N/A			\$168,058	\$1,890	\$7,181	\$13,084	\$190,213		
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	PARKER , RENEE DEPARTMENT MANAGER N/A			\$91,931	\$2,670	\$13,297	\$7,724	\$115,622		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	PARRINELLO , JAMES TRADE DIVISION REP LU 337, JC 43			\$18,000	\$0	\$0	\$0	\$18,000		

	(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	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	PASQUALE , CIOFFI CAPMAIGN TM SRAT RECRUIT N/A			\$21,400	\$0	\$0	\$0	\$21,400		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PATEL , BRYAN TRADE DIVISION REP LU 554			\$21,600	\$0	\$4,957	\$0	\$26,557		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PATTERSON , FALON ASSISTANT TO DIRECTOR N/A			\$87,759	\$2,085	\$2,062	\$6,842	\$98,748		
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	PATTON , WILLIAM T TRADE DIVISION REP LU 480			\$18,000	\$0	\$10,939	\$0	\$28,939		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PAU , LISA STAFF ATTORNEY N/A			\$220,986	\$1,375	\$2,403	\$14,027	\$238,791		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	PEARLMAN , BRIAN PROJECT MANAGER N/A			\$31,667	\$1,250	\$4,710	\$2,629	\$40,256		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PEN , MAKARA COUNTER SERVER N/A			\$49,518	\$975	\$117	\$4,197	\$54,807		
I	Schedule 15 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	PENDER , JAMAL F LEAD ORGANIZER N/A			\$84,765	\$15,677	\$37,808	\$8,853	\$147,103		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	PENLEY , WILLIAM L ASST CHIEF OF SECURITY			\$93,078	\$1,500	\$0	\$7,780	\$102,358		

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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 B C	PERRY , NICK CENTRAL REG COORD LU 413			\$108,485	\$13,077	\$8,703	\$9,990	\$140,255		
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	PESCI , RENEE M INTERNATIONAL AUDITOR N/A			\$172,305	\$15,677	\$20,100	\$13,439	\$221,521		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	PETTY , WILLIAM L DEPARTMENT DIRECTOR N/A			\$220,584	\$3,165	\$3,239	\$14,142	\$241,130		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	45 %
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 %	Schedule 19 Administration	5 %
A B C	PHILLIPS , TAMALA DIVISION COORDINATOR N/A			\$99,788	\$2,280	\$7,346	\$8,358	\$117,772		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	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 %	Schedule 19 Administration	0 %
A B C	PIERCEY , STEPHEN H REGIONAL PHOTOGRAPHER LU 89			\$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 %	Schedule 19 Administration	0 %
A B C	POINDEXTER , DONNETTA Y OFFICE MANAGER N/A			\$91,611	\$2,280	\$42	\$7,691	\$101,624		
I	Schedule 15 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	POLO , JOSEPH INTERNATIONAL AUDITOR N/A			\$172,305		\$15,677		\$22,720		\$13,469		\$224,171
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	PORTER , ANTONIO OFFICE ASST II N/A			\$61,381		\$0		\$0		\$5,114		\$66,495
I	Schedule 15 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			\$25,590		\$125		\$0		\$2,131		\$27,846
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	PRETE , MICHAEL INTERNATIONAL AUDITOR N/A			\$172,305		\$15,677		\$15,602		\$13,380		\$216,964
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	PRICE , TROY D SOUS CHEF N/A			\$93,504		\$0		\$19		\$7,720		\$101,243
I	Schedule 15 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			\$128,525		\$1,500		\$675		\$10,280		\$140,980
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			\$88,082		\$2,280		\$2,649		\$7,367		\$100,378
I	Schedule 15 Representational Activities	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		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		
			Lobbying							
A B C	RABINOWITZ , JASON E DIR PUB SVC TRNG & INTER LU 2010, JC 7			\$24,965	\$1,000	\$0	\$0	\$25,965		
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	RAIL , KENNETH J LEAD ORGANIZER N/A			\$83,338	\$15,677	\$35,474	\$8,642	\$143,131		
I	Schedule 15 Representational Activities	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			\$230,206	\$8,671	\$13,595	\$30,827	\$283,299		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	RAMIREZ , JOSE INTERNATIONAL ORGANIZER N/A			\$84,600	\$15,677	\$36,312	\$8,795	\$145,384		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	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	RANVINDER , SHARMA AUDIT MANAGER N/A			\$13,859	\$0	\$0	\$1,150	\$15,009		
I	Schedule 15 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	RAZAVI , NICHOLAS Z INDUSTRIAL ENGINEER N/A			\$114,766	\$15,677	\$14,986	\$10,502	\$155,931		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REEVES , DAVID A MEMBER S&H CMTE LU 767, JC 80			\$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	RESNICK , SPENCER SOUTH CALIFORNIA ORGANIZE N/A			\$26,420	\$0	\$3,168	\$2,192	\$31,780		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICHARDSON , EMILY T ACCOUNTS RECEIVABLE ASSOC N/A			\$69,326	\$0	\$0	\$5,527	\$74,853		
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 B C	RICHTER , CHRISTOPHER CHAIR-JAC LOCAL CART CO LU 179, JC 25			\$18,000	\$0	\$3,302	\$0	\$21,302		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIDER , JAMES Z DIGITAL MEDIA TECHNICIAN N/A			\$87,321	\$780	\$16,699	\$7,378	\$112,178		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RINALDI , RENEE INTERNATIONAL AUDITOR N/A			\$172,305	\$16,457	\$9,450	\$13,381	\$211,593		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	RISTEEN , DANIEL F FIELD SERVICES DIRECTOR N/A			\$189,849	\$3,165	\$34,854	\$13,482	\$241,350		
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	RIVERA , CYNTHIA INTERNATIONAL ORGANIZER N/A			\$40,272	\$0	\$0	\$0	\$40,272		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBERTS , DENNIS CENTRAL REGION DIRECTOR LU 407, JC 41, OH CONF			\$30,000	\$0	\$4,898	\$0	\$34,898		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBERTSON , MICHAEL T MEMER-SAFETY & HEALTH COM LU 171, JC 83			\$18,000	\$0	\$1,750	\$0	\$19,750		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	ROBINSON , ARIEL GRAPHIC DESIGNER I			\$59,245	\$780	\$86	\$4,873	\$64,984		

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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 B C	ROBINSON , ELIZABETH S OFFICE MGR (NON-SUPERVISO N/A			\$76,055	\$1,500	\$677	\$6,335		\$84,567	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROBINSON , YVETTE OFFICE COORDINATOR N/A			\$108,873	\$2,475	\$1,032	\$9,134		\$121,514	
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	ROBLES , CARLA OFFICE MANAGER N/A			\$61,592	\$1,500	\$0	\$4,881		\$67,973	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , EDIBRAY INTERNATIONAL ORGANIZER N/A			\$31,077	\$0	\$0	\$0		\$31,077	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , ESILIA TITAN FIELD REP N/A			\$145,967	\$16,262	\$16,834	\$13,012		\$192,075	
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	ROLAND , JEFFREY W LEAD SHIPPING TECH/DRIVER N/A			\$13,424	\$0	\$0	\$1,121		\$14,545	
I	Schedule 15 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	ROOTS , ANTHONY E INTERNATIONAL ORGANIZER N/A			\$124,112	\$0	\$0	\$0		\$124,112	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROPER , KENYETTIE K IBT REPRESENTATIVE LU 237			\$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) 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	ROSA , ANTHONY M DEPARTMENT DIRECTOR LU 202			\$50,000		\$3,442		\$14,883		\$0		\$68,325	
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			\$207,050		\$17,065		\$32,350		\$14,224		\$270,689	
I	Schedule 15 Representational Activities	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			\$24,000		\$0		\$255		\$0		\$24,255	
I	Schedule 15 Representational Activities	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			\$141,597		\$15,677		\$8,847		\$12,910		\$179,031	
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	ROYSTER-EDWARDS , CHICKONA M EVENTS PURCHASING MANAGER N/A			\$92,232		\$2,865		\$3,994		\$7,410		\$106,501	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %			
A B C	RUMMEL , JEFFREY FIELD WEB MANAGER N/A			\$56,250		\$0		\$0		\$4,674		\$60,924	
I	Schedule 15 Representational Activities	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 N/A			\$74,638		\$15,489		\$45,360		\$8,040		\$143,527	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	SACCO , RENEE EXECUTIVE ASSISTANT/COORD N/A			\$163,587		\$780		\$100		\$12,999		\$177,466	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %			
A B C	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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			

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			Lobbying							
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			\$74,631	\$975	\$0	\$6,138	\$81,744		
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 PROD MGR/ASST DATA N/A			\$60,291	\$0	\$0	\$4,166	\$64,457		
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			\$106,144	\$1,500	\$0	\$8,941	\$116,585		
I	Schedule 15 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			\$120,625	\$4,100	\$18,704	\$10,523	\$153,952		
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	\$19,359	\$0	\$37,359		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAWYER , JOHNNIE E OFFICE COORDINATOR LU 822			\$157,304	\$4,100	\$19,622	\$12,971	\$193,997		
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			\$141,547	\$16,652	\$33,241	\$12,920	\$204,360		
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	\$2,612	\$0	\$20,612		

	(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	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			\$157,304	\$1,500	\$587	\$12,929	\$172,320		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	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 CONF			\$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			\$115,038	\$4,100	\$10,531	\$9,123	\$138,792		
I	Schedule 15 Representational Activities	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			\$94,485	\$1,500	\$1,039	\$7,731	\$104,755		
I	Schedule 15 Representational Activities	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			\$9,859	\$0	\$0	\$817	\$10,676		
I	Schedule 15 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 MEETING COORDINATOR N/A			\$69,326	\$0	\$0	\$5,587	\$74,913		
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	SCRIBNER , MICHAEL S TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		

	(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		
C	LU 696, JC 56, MOKSNE									
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	SEAMANS , RONALD W WESTERN REGION COORD LU 63, LU 952			\$40,000	\$0	\$6,893	\$0	\$46,893		
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	\$4,144	\$0	\$34,144		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SEHRING , DAVID TRADE DIVISION REP N/A			\$12,000	\$0	\$3,082	\$0	\$15,082		
I	Schedule 15 Representational Activities	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			\$46,484	\$9,847	\$25,964	\$5,996	\$88,291		
I	Schedule 15 Representational Activities	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			\$66,180	\$0	\$0	\$5,611	\$71,791		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	SHAPIRO , STEPHAN EXEC CHEF N/A			\$149,163	\$1,500	\$6,367	\$12,326	\$169,356		
I	Schedule 15 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	SHERRILL , MICHAEL INTERNATIONAL ORGANIZER N/A			\$37,500	\$8,058	\$13,091	\$3,909	\$62,558		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHIFLETT , JEFFREY A SALESFORCE ADMINISTRATOR N/A			\$109,245	\$1,500	\$0	\$8,925	\$119,670		
I	Schedule 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	SHIMEK , SPENCER J RESEARCH ANALYST N/A			\$85,770		\$1,500		\$498		\$7,075		\$94,843	
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	SHJERVEN , RUSSEL TRADE DIVISION REP LU 839, JC 28			\$18,000		\$0		\$1,149		\$0		\$19,149	
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	SHOLTES , JOHN REGIONAL DIR - SOUTH LU 79			\$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		Schedule 19 Administration	10 %
A B C	SLAPPEY , LOUISA M PENSION BENEFIT ANALYST I N/A			\$22,606		\$500		\$0		\$1,792		\$24,898	
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	SLOSKEY , PATRICIA L OFFICE MANAGER N/A			\$70,721		\$0		\$0		\$5,641		\$76,362	
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	SMITH , BRENDEN PROGRAM ASST N/A			\$21,425		\$375		\$0		\$1,399		\$23,199	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		95 %		Schedule 18 General Overhead		Schedule 19 Administration	5 %
A B C	SMITH , CAROLINE RESEARCH ANALYST N/A			\$78,666		\$1,375		\$245		\$6,542		\$86,828	
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	SMITH , CHRISTION D INTERNATIONAL ORGANIZER N/A			\$74,843		\$12,086		\$38,112		\$7,763		\$132,804	
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	SMITH , JOSEPH TRADE DIVISION REP LU 326			\$36,000		\$0		\$15,855		\$0		\$51,855	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		Schedule 19 Administration	10 %

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			Lobbying							
A B C	SMITH , MICHAEL TRADE CONF DIRECTOR LU 810			\$63,493	\$0	\$10,085	\$0	\$73,578		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	45 %
A B C	SMITH , SHANIKA PROGRAM COORDINATOR N/A			\$38,833	\$625	\$0	\$3,146	\$42,604		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMOLINSKY , CHRISTOPHER DEPUTY DIRECTOR JC 10			\$75,000	\$0	\$2,642	\$0	\$77,642		
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	SNODGRASS , CARL CHAIR-ARTICLE 43 COMMITTEE LU 413, OH CONF			\$21,600	\$0	\$2,045	\$0	\$23,645		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOLA FARIAS , ARMANDO INTERNATIONAL AUDITOR N/A			\$172,305	\$16,457	\$16,917	\$13,430	\$219,109		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	SOLIZ , MATTHEW SO. CALIFORNIA ORGANIZER UAW, UE			\$25,568	\$0	\$365	\$2,122	\$28,055		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SORRELL , STEPHEN TRADE DIVISION REP LU 270, JC 87			\$18,000	\$0	\$0	\$0	\$18,000		
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	SORTO , FRANKLIN MAINT EMPLOYEE N/A			\$114,034	\$1,500	\$0	\$9,508	\$125,042		
I	Schedule 15 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	SOUTH , STEVEN J EASTERN REGION CHAIRMAN LU 25			\$10,500	\$0	\$0	\$0	\$10,500		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPENCE , CONNOR CAMPAIGN TEAM LEAD N/A			\$21,400	\$0	\$0	\$0	\$21,400		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SQUIRES (DAVIS) , MARY F LEGAL SECRETARY II N/A			\$67,230	\$0	\$0	\$5,351	\$72,581		
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	STAHeli , JOSHUA TRADE DIVISION REP LU 399			\$18,000	\$0	\$1,522	\$0	\$19,522		
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	STAPLES , ANDREA DEPUTY DIRECTOR N/A			\$157,560	\$16,652	\$15,752	\$13,200	\$203,164		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STATKUS , JEREMY PC/NETWORK SUPPORT SPECIA N/A			\$79,992	\$1,500	\$0	\$6,223	\$87,715		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	STEELE , ANDRE L INTERNATIONAL ORGANIZER N/A			\$44,671	\$0	\$0	\$0	\$44,671		
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 B C	STEIN , REBECCA DEPARTMENT DIRECTOR N/A			\$171,700	\$2,888	\$802	\$13,076	\$188,466		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	STEWART , ALEXIS SECRETARY II N/A			\$51,665	\$0	\$0	\$4,299	\$55,964		
I	Schedule 15 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	STEWART , GEOFFREY TRADE DIVISION REP			\$16,636	\$0	\$0	\$0	\$16,636		

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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	Schedule 19 Administration	10 %
A B C	STILES , CHARLES TRADE DIVISION DIRECTOR LU 728, JC 75			\$139,808	\$15,677	\$6,082	\$12,893	\$174,460	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	STONE , DORIAN MEMBER-SAFETY&HEALTH COMM LU 100			\$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	STOVALL , JOHN TRADE DIVISION REP LU 783			\$6,000	\$0	\$0	\$0	\$6,000	
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	STRICKLER , DAWN M DIVISION COORDINATOR N/A			\$89,284	\$2,085	\$596	\$7,006	\$98,971	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	35 %
A B C	STROUD , DAVID C STAFF ACCOUNTANT II N/A			\$99,971	\$1,500	\$0	\$8,259	\$109,730	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	SULLIVAN , STEPHEN TRADE DIV REP LU 3			\$7,500	\$0	\$0	\$0	\$7,500	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	SUMMERS , BRIANNA E PAYROLL MANAGER N/A			\$104,529	\$1,500	\$0	\$8,290	\$114,319	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	1 %
A B C	SWARTZ , LAWRENCE LEAD SHIPPING TECH, DRIVE N/A			\$17,440	\$0	\$0	\$1,349	\$18,789	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	SWEET , JASON INTERNATIONAL REP N/A			\$36,630		\$0		\$0		\$0		\$36,630	
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	SYLLA , BRIMA CAMPGN TM DIVERSITY/INCLU N/A			\$21,400		\$0		\$0		\$0		\$21,400	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	TACHE , JULIA SENIOR RESEARCH ANALYST N/A			\$10,834		\$250		\$0		\$898		\$11,982	
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	TAN , DINUCH MICROFILM CLERK N/A			\$60,282		\$0		\$0		\$5,041		\$65,323	
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	TATE , ERIC TRADE DIVISION REP LU 848, JC 42			\$2,156		\$0		\$0		\$0		\$2,156	
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	TAYLOR , ASHLEY DRIVE RECEIPTS/BILLING CO N/A			\$56,162		\$0		\$0		\$4,676		\$60,838	
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	TAYLOR , KRIS TRADE DIVISION REP LU 745			\$36,000		\$0		\$7,000		\$0		\$43,000	
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	THAKUR , UDITINDER LEGISLATIVE REPRESENTATIV N/A			\$130,182		\$1,500		\$12,331		\$10,806		\$154,819	
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	THIBODEAU , TRAVIS LEAD ORGANIZER N/A			\$5,948		\$691		\$6,650		\$676		\$13,965	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	THOMPSON , EDGAR EASTERN REGION COORD LU 776, JC 53			\$40,000	\$0	\$5,751	\$0	\$45,751		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THRIFT , VINCENT TRADE DIVISION REP LU 728			\$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	TIERNEY , BRIAN PROJECT MANAGER N/A			\$68,953	\$750	\$0	\$5,738	\$75,441		
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	TIMMINS , BENJAMIN A LEGISLATIVE REPRESENTATIV N/A			\$130,182	\$1,500	\$2,272	\$10,769	\$144,723		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLAND , DENNIS LEAD ENGINEER N/A			\$144,553	\$15,677	\$7,467	\$12,956	\$180,653		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOPETE , ALEXANDRA NATL CAMPAIGN COORD N/A			\$110,950	\$16,652	\$36,565	\$11,091	\$175,258		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOPPI , ALYSSA DRIVE PROJECT COORD N/A			\$22,881	\$250	\$0	\$0	\$23,131		
I	Schedule 15 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	TORMA-ROOKLEY , EVAN PROJECT MANAGER N/A			\$79,724	\$1,500	\$4,980	\$6,599	\$92,803		
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	TORRES , JUAN TRADE DIVISION REP LU 853			\$18,000	\$0	\$3,118	\$0	\$21,118		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORRES , RUBEN TRADE DIVISION REP LU 237, NYCHH			\$18,000	\$0	\$1,739	\$0	\$19,739		
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	TOTH , MICHAEL P TRADE DIVISION REP LU 142			\$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	TOWNSEND , MAGEN A INTERNATIONAL ORGANIZER N/A			\$70,158	\$14,809	\$29,760	\$7,426	\$122,153		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRAPPE , ROBERT DRIVE FIELD COORDINATOR N/A			\$107,541	\$4,100	\$29,095	\$9,481	\$150,217		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A B C	TROTTERCHAUD , WES TRADE DIVISION REP LU 519, JC 87			\$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	TRUJILLO , PAUL CO-DIRECTOR N/A			\$151,879	\$1,665	\$29,580	\$12,693	\$195,817		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	TUFANO , ALYSSA SENIOR RESEARCH ANALYST N/A			\$98,948	\$2,085	\$59	\$8,273	\$109,365		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TURNER , WES TRADE DIVISION REP LU 728			\$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	TUTT , KAEANA S OFFICE MGR NON-SUPERVISOR			\$75,215	\$2,085	\$3,961	\$6,090	\$87,351		

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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 B C	TYREE , RACHEL A RESEARCH COORDINATOR N/A			\$105,040		\$2,085		\$2,672		\$8,778			\$118,575		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	UDDIN , UPOMA R COMPUTER PROCEDURES COORD N/A			\$32,967		\$0		\$0		\$2,740			\$35,707		
I	Schedule 15 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	UNTERSEHER , GREGORY S MANAGER OF PILOT REPRESN LU 1224			\$238,668		\$0		\$6,869		\$14,627			\$260,164		
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 B C	URCIA , HEIDI DRIVE ACCOUNTANT II N/A			\$93,242		\$1,500		\$0		\$7,748			\$102,490		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	VALENTI , JOSEPH CENTRAL REGION DIRECTOR LU 214, JC 43			\$18,000		\$0		\$0		\$0			\$18,000		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A B C	VASQUEZ , JASON STAFF ATTORNEY N/A			\$146,500		\$1,500		\$2,898		\$12,178			\$163,076		
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	VASQUEZ , KEVIN STAFF ATTORNEY N/A			\$146,500		\$1,500		\$2,424		\$12,179			\$162,603		
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	VASQUEZ , NATALIA TITAN FIELD REP LU 856			\$41,689		\$3,872		\$4,131		\$3,816			\$53,508		
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	VENSON , SHANABRIA			\$129,554		\$1,500		\$499		\$10,294		\$141,847	
B	SENIOR BENEFITS MANAGER												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	VICENTE , BERNARDO			\$37,500		\$8,058		\$8,852		\$3,804		\$58,214	
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	VILLALVAZO , LUIS			\$18,000		\$0		\$1,110		\$0		\$19,110	
B	TRADE DIVISION REP												
C	LU 630, JC 42												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	WALKER , FELICIA			\$34,012		\$0		\$0		\$0		\$34,012	
B	INTL ORGANIZER												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WALSH , ANDREW			\$18,000		\$0		\$0		\$0		\$18,000	
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	WASHINGTON , MICHELLE			\$99,807		\$1,500		\$0		\$8,071		\$109,378	
B	ASSISTANT DIRECTOR												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WATSON , GARY			\$18,000		\$0		\$0		\$0		\$18,000	
B	TRADE DIVISION REP												
C	LU 533												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	WEATHERSPOON , TERRENCE J			\$112,285		\$1,500		\$0		\$9,113		\$122,898	
B	SENIOR RESEARCH ANALYST												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WEDEBRAND , WILLIAM			\$40,000		\$0		\$6,639		\$0		\$46,639	
B	CENTRAL REGION COORDINATO												
C	LU 120												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	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		
			Lobbying							
A B C	WENTZ , DALE TRADE DIVISION REP LU 150, JC 7			\$18,000	\$0	\$2,576	\$0	\$20,576		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEST , MICHAEL TRADE DIVISION REP LU 542			\$9,000	\$0	\$426	\$0	\$9,426		
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	WESTFIELD , WALTER INTERNATIONAL ORGANIZER N/A			\$77,817	\$0	\$0	\$0	\$77,817		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHALEN , JAMES TRADE DIVISION REP LU 817			\$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	WHEAT , ABILGAIL G LEAD STAFF AUDITOR N/A			\$99,788	\$0	\$0	\$8,010	\$107,798		
I	Schedule 15 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	WHITAKER , RICHARD M SECURITY OFFICER N/A			\$77,671	\$1,500	\$0	\$6,403	\$85,574		
I	Schedule 15 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	WHITEFIELD , MYTAIUS SECRETARY III N/A			\$66,691	\$875	\$0	\$5,435	\$73,001		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	WHITMER , RAYMOND TRADE DIVISION REP LU 911, JC 42			\$30,000	\$0	\$1,555	\$0	\$31,555		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	WHOBREY , CHARLES (CHU A TRADE DIVISION DIRECTOR LU 215, JC 94			\$74,750	\$0	\$1,546	\$6,276	\$82,572		

	(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	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	WILLETT , DANIEL L RESEARCH ANALYST N/A			\$95,877	\$1,125	\$139	\$7,965	\$105,106		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , DIONNE MICROFILM CLERK N/A			\$52,601	\$0	\$0	\$4,387	\$56,988		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , KIMMON INTERN N/A			\$16,451	\$0	\$0	\$0	\$16,451		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , MARCUS TRADE DIVISION REP LU 174, JC 28			\$18,000	\$0	\$696	\$0	\$18,696		
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	WILLIAMS , SCOTT A INTL ORGANIZER N/A			\$78,302	\$11,753	\$31,285	\$7,893	\$129,233		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , COLLEEN ADMINISTRATIVE SECRETARY N/A			\$93,250	\$2,475	\$166	\$7,744	\$103,635		
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 B C	WILSON , KAREN R ASSISTANT FINANCE DIRECTO N/A			\$70,700	\$250	\$604	\$5,706	\$77,260		
I	Schedule 15 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	WINBORNE , RALEIGH D DRV RCPTS/BILLING CR N/A			\$80,019	\$0	\$0	\$6,722	\$86,741		
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	WINDSOR , JOSEPH RECORDS CLERK			\$61,697	\$0	\$0	\$5,201	\$66,898		

	(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		
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 B C	WIRE , COLIN RESEARCH ANALYST N/A			\$38,891	\$875	\$40	\$3,228	\$43,034		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOLFF , MEAGHAN ASSISTANT DIRECTOR N/A			\$130,649	\$1,500	\$3,490	\$10,870	\$146,509		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	WOOD , ELLIS P CENTRAL REGION REP LU 406, JC 43			\$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	WOODBURY , ANNA DIGITAL ORGANIZING COORD IRONWORKERS			\$5,227	\$125	\$0	\$433	\$5,785		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOLARD , CHARMAINE D PROGRAM MANAGER N/A			\$151,879	\$1,500	\$5,406	\$12,179	\$170,964		
I	Schedule 15 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	WOYTKO , DALE M DEPARTMENT DIRECTOR N/A			\$174,183	\$1,500	\$712	\$13,195	\$189,590		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	XEUNG , CHENG J MICROFILM CLERK N/A			\$72,590	\$0	\$0	\$6,052	\$78,642		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	YAREMICH , DENNIS TRADE DIVISION REP LU 1150			\$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 B C	YATES , MICHAEL TRADE DIVISION REP LU 665			\$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	YEAGER , KATHERINE S PROJECT MANAGER N/A			\$97,939		\$2,475		\$1,081		\$7,750			\$109,245		
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	YEOMANS , SCOTT DEPARTMENT DIRECTOR N/A			\$116,150		\$1,500		\$536		\$9,673			\$127,859		
I	Schedule 15 Representational Activities		15 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		30 %	Schedule 19 Administration	45 %	
A B C	YOUNG , ARNETTA M OFFICE ASSISTANT II 7 N/A			\$77,865		\$2,475		\$1,862		\$6,292			\$88,494		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		75 %	Schedule 19 Administration	25 %	
A B C	YOUNG , CHANEL STAFF AUDITOR N/A			\$70,700		\$0		\$0		\$5,784			\$76,484		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %	
A B C	ZELMA , MICHAEL H IBT REPRESENTATIVE LU 293, JC 41, OH CONF			\$18,000		\$0		\$3,628		\$0			\$21,628		
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %	
A B C	ZIVALICH , LETICIA INTERNATIONAL AUDITOR ILA			\$252,489		\$17,383		\$20,543		\$15,357			\$305,772		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		85 %	Schedule 19 Administration	15 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$68,151		\$1,987		\$15,071		\$3,088			\$88,297		
I	Schedule 15 Representational Activities		58 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		26 %	Schedule 19 Administration	9 %
Total Employee Disbursements				\$46,210,207		\$1,842,243		\$3,303,354		\$3,510,216			\$54,866,020		
Less Deductions													\$16,664,099		
Net Disbursements													\$38,201,921		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-093

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,251,183	Yes
Members (Total of all lines above)	1,251,183	
Agency Fee Payers*	18,780	
Total Members/Fee Payers	1,269,963	
*Agency Fee Payers are not considered members of the labor organization.		

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-093

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$14,574,464
2. Named Payer Non-itemized Receipts	\$501,337
3. All Other Receipts	\$343,489
4. Total Receipts	\$15,419,290

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$26,095,278
2. Named Payee Non-itemized Disbursements	\$5,735,345
3. To Officers	\$1,563,842
4. To Employees	\$25,712,346
5. All Other Disbursements	\$2,708,119
6. Total Disbursements	\$61,814,930

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$3,825,906
2. Named Payee Non-itemized Disbursements	\$458,472
3. To Officers	\$75,145
4. To Employees	\$3,916,775
5. All Other Disbursements	\$312,840
6. Total Disbursements	\$8,589,138

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$3,125,628
2. Named Payee Non-itemized Disbursements	\$15,172
3. To Officers	\$7,528
4. To Employees	\$839,716
5. All Other Disbursements	\$101,784
6. Total Disbursements	\$4,089,828

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$8,750,543
2. Named Payee Non-itemized Disbursements	\$1,657,195
3. To Officers	\$37,248
4. To Employees	\$17,762,592
5. All Other Disbursements	\$621,724
6. Total Disbursements	\$28,829,302

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$9,319,332
2. Named Payee Non-itemized Disbursements	\$2,552,890
3. To Officers	\$1,643,341
4. To Employees	\$6,634,613
5. All Other Disbursements	\$834,026
6. Total Disbursements	\$20,984,202

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AGIA AFFINITY SUITE 2010 300 E ESPLANADE DRIVE OXNARD CA 03036	12/23 ULLICO AD&D COMMISSION	01/12/2024	\$17,661
	01/24 ULLICO AD&D COMMISSION	02/15/2024	\$24,662
	02/24 ULLICO AD&D COMMISSION	03/15/2024	\$25,504
	03/24 ULLICO AD&D COMMISSION	04/15/2024	\$23,651
	04/24 ULLICO AD&D COMMISSION	05/15/2024	\$24,416
	05/24 ULLICO AD&D COMMISSION	06/14/2024	\$24,974
	06/24 ULLICO AD&D COMMISSION	07/15/2024	\$23,103
	07/24 ULLICO AD&D COMMISSION	08/15/2024	\$23,716
	08/24 ULLICO AD&D COMMISSION	09/13/2024	\$24,690
	09/24 ULLICO AD&D COMMISSION	10/15/2024	\$22,585
INSURANCE COMPANY	10/24 ULLICO AD&D COMMISSION	11/15/2024	\$23,559
	11/24 ULLICO AD&D COMMISSION	12/13/2024	\$23,550
	Total Itemized Transactions with this Payee/Payer		\$282,071
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,071
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D BILLER ASSOCIATES INC SUITE 230 535 MIDDLEFIELD ROAD MENLO PARK CA 94025	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$35,000
	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$35,000
	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
Type or Classification (B)			
FIDUCIARY CONSULTATION FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL CHARITIES TMSTRS JC 7 SUITE 4400 150 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134	SCHOLARSHIP CONTRIBUTION	05/16/2024	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK 10 EAST 14TH STREET NEW YORK NY 10003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,875
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN INCOME LIFE INSURANCE CO PO BOX 2608	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$35,000
WACO	SCHOLARSHIP CONTRIBUTION	11/27/2024	\$35,000
TX	Total Itemized Transactions with this Payee/Payer		\$70,000
76797	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARISTOTLE CAPITAL MANAGEMENT LLC SUITE 1700 11100 SANTA MONICA BLVD LOS ANGELES CA 90025	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$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
INVESTMENT FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVANCE INVESTMENT MANAGEMENT SUITE 2320 650 5TH AVENUE, 23RD FLOOR NEW YORK NY 10019	SCHOLARSHIP CONTRIBUTION	01/26/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	12/17/2024	\$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
INVESTMENT FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLET DIVISION - USA 7061 E PLEASANT VALLEY RD INDEPENDENCE OH 44131	SCHOLARSHIP CONTRIBUTION	12/20/2024	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNY MELLON SUITE 330 500 GRANT STREET PITTSBURG PA 15258	SCHOLARSHIP CONTRIBUTION	05/16/2024	\$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
BANKING/FINANCIAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB SUITE 950 801 N BRAND BLVD GLENDALE CA 91203	SCHOLARSHIP CONTRIBUTION	02/02/2024	\$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)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ONE 15030 CAPITAL ONE DRIVE HENRICO VA 23238	DEC-23 AFFINITY CARD ROYALTY	01/12/2024	\$109,435
	JAN-24 AFFINITY CARD ROYALTY	02/15/2024	\$111,235
	FEB-24 AFFINITY CARD ROYALTY	03/15/2024	\$107,655
	MAR-24 AFFINITY CARD ROYALTY	04/15/2024	\$110,018
	APR-24 AFFINITY CARD ROYALTY	05/15/2024	\$109,501
	MAY-24 AFFINITY CARD ROYALTY	06/14/2024	\$110,151
	JUN-24 AFFINITY CARD ROYALTY	07/15/2024	\$112,644
	CAP1 CARD-RETRO PAYMENT	08/15/2024	\$22,545
	JUL-24 AFFINITY CARD ROYALTY	08/15/2024	\$113,917
	AUG-24 AFFINITY CARD ROYALTY	09/13/2024	\$115,284
	SEP-24 AFFINITY CARD ROYALTY	10/15/2024	\$116,285
	OCT-24 AFFINITY CARD ROYALTY	11/15/2024	\$116,697
	NOV-24 AFFINITY CARD ROYALTY	12/13/2024	\$117,334
	Total Itemized Transactions with this Payee/Payer		\$1,372,701
Type or Classification (B) BANKING/FINANCIAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,372,701
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMONWEALTH OF MASSACHUSETTS 100 CAMBRIDGE STREET BOSTON MA 02204	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,684
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRESCENT CAPITAL GROUP SUITE 2000 11100 SANTA MONICA BLVD LOS ANGELES CA 90025	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
INVESTMENT FIRM			

Name and Address (A)			
CRP MARK CENTER HOTEL LLC DBA HILTON ALEXANDRIA SUITE 1600 1 RAVINIA DRIVE ATLANTA GA 30346	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UPS NEG GUEST REFUND	12/17/2024	\$26,813
HOTEL/HOSPITALITY	Total Itemized Transactions with this Payee/Payer		\$26,813
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,813
Name and Address (A)			
DC SUSTAINABLE ENERGY UTILITY 1 M STREET SE, 3RD FLOOR WASHINGTON DC 20003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	HEFFFROM CHILLERS	02/22/2024	\$23,443
ENERGY/UTILITY COMPANY	Total Itemized Transactions with this Payee/Payer		\$23,443
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,443
Name and Address (A)			
DMC INSURANCE ADMINISTRATORS SUITE 400 1181 QUARRY LANE PLEASANTON CA 94588	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION	01/12/2024	\$5,000
INSURANCE COMPANY	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)			
EPIQ CORPORATE RESTRUCTURING LLC PO BOX 4418 BEAVERTON OR 97076	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DEAN FOODS BANKRPTC ESCROW	01/10/2024	\$39,115
LAW FIRM	Total Itemized Transactions with this Payee/Payer		\$39,115
	Total Non-Itemized Transactions with this Payee/Payer		\$4,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,006
Name and Address (A)			
FARMERS INSURANCE 730 PATTERSON DRIVE CARLISLE IA 50047	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	INQUIRY FEES -FARMERS INS	02/09/2024	\$330,916
INSURANCE COMPANY	Total Itemized Transactions with this Payee/Payer		\$330,916
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$330,916

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEINBERG DUMONT & BRENNAN SUITE 300 177 MILK STREET BOSTON MA 02109	SCHOLARSHIP CONTRIBUTION	03/15/2024	\$25,000
	SCHOLARSHIP CONTRIBUTION	12/13/2024	\$35,000
	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
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBE LIFE PO BOX 8080 MCKINNEY TX 75070	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
HEALTH INSURANCE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVT OF THE DC OFC OF TAX & REVENUE 1101 4TH STREET SW WASHINGTON DC 20024	2023 RE TAX REFUND	11/18/2024	\$24,140
	Total Itemized Transactions with this Payee/Payer		\$24,140
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,140
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GULF HOSPITALITY MANAGEMENT LLC 5600 GULF BLVD ST. PETERSBURG FL 33706	COMMISSION	07/31/2024	\$18,188
	Total Itemized Transactions with this Payee/Payer		\$18,188
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,188
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERZFELD SUETHOLZ GASTEL LENISKI AND WALL, PLLC SUITE 300 223 ROSA L. PARKS AVENUE NASHVILLE TN 37203	SCHOLARSHIP CONTRIBUTION	03/15/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
LAW FIRM			

Name and Address (A)			
HINGE HEALTH SUITE 700 455 MARKET STREET SAN FRANCISCO CA 94105	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	01/19/2024	\$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)			
DIGITAL HEALTHCARE COMPANY			
Name and Address (A)			
HSG LAW SUITE 300 223 ROSA L. PARKS AVENUE NASHVILLE TN 37203	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	12/30/2024	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
HUGHES NETWORK SYSTEMS LLC 11717 EXPLORATION LANE GERMANTOWN MD 20876	Purpose (C)	Date (D)	Amount (E)
	REFUND	07/09/2024	\$14,452
	Total Itemized Transactions with this Payee/Payer		\$14,452
	Total Non-Itemized Transactions with this Payee/Payer		\$2,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,562
Type or Classification (B)			
INTERNET SERVICE PROVIDER			
Name and Address (A)			
HYATT HOTELS & RESORTS LLC 400 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,874
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,874
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)			
HYATT SHARED SVC CTR/HYATT REGENCY WASHINGTON 830 N. CITY AVE MOORE OK 73160	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,880
Type or Classification (B)			
HOTEL/HOSPITALITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT BMW DIVISION	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
41475 GARDENBROOK ROAD	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$20,000
NOVI	Total Itemized Transactions with this Payee/Payer		\$30,000
MI	Total Non-Itemized Transactions with this Payee/Payer		
48375	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT	2023 COST ALLOC ADMIN REIMB	11/27/2024	\$128,647
25 LOUISIANA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$128,647
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$128,647
20001			
Type or Classification (B)			
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL REAL ESTATE CORP	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$75,000
1270 SOLDIERS FIELD ROAD	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$50,000
BOSTON	Total Itemized Transactions with this Payee/Payer		\$125,000
MA	Total Non-Itemized Transactions with this Payee/Payer		
02135	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
PROPERTY MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTL TMSTRS WOMENS CAUCUS C/O TMSTRS LU 538	CONTRIBUTION	08/13/2024	\$13,611
PO BOX 128	Total Itemized Transactions with this Payee/Payer		\$13,611
WORTHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,611
16262			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTL UNION OF BRICKLAYERS & ALLIED CRAFTWORKERS	SCHOLARSHIP CONTRIBUTION	10/25/2024	\$5,000
620 F STREET NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20004			
Type or Classification (B)			
LABOR UNION			

Name and Address (A)			
JERRY VERCRUSE MEMORIAL SCHOLARSHIP FUND, INC	Purpose (C)	Date (D)	Amount (E)
750 S STANFORD AVE	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90021	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
SCHOLARSHIP FUND			
Name and Address (A)			
KAISER PERMANENTE	Purpose (C)	Date (D)	Amount (E)
3100 THORNTON AVE, FL 3	SCHOLARSHIP CONTRIBUTION	02/29/2024	\$10,000
BURBANK	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
91504	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
HEALTH INSURANCE PROVIDER			
Name and Address (A)			
LABATON SUCHAROW LLP	Purpose (C)	Date (D)	Amount (E)
140 BROADWAY #23	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$35,000
NEW YORK	SCHOLARSHIP CONTRIBUTION	12/27/2024	\$35,000
NY	Total Itemized Transactions with this Payee/Payer		\$70,000
10005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
LAW FIRM			
Name and Address (A)			
LABOR FIRST LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 100	Total Itemized Transactions with this Payee/Payer		
1000 MIDLANTIC DR	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
MOUNT LAUREL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NJ			
08054			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
LOCAL 317 TMSTRS CARE	Purpose (C)	Date (D)	Amount (E)
566 SPENCER ST	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
SYRACUSE	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
13204	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)
LOCAL 848 ALL CHARITIES FUND	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
818 OAK PARK RD	Total Itemized Transactions with this Payee/Payer		\$5,000
COVINA	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
91724			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARQUETTE ASSOCIATES INC	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$10,000
SUITE 3500	Total Itemized Transactions with this Payee/Payer		\$10,000
180 N LASALLE STREET	Total Non-Itemized Transactions with this Payee/Payer		
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
IL			
60601			
Type or Classification (B)			
INVESTMENT CONSULTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL	COMMISSION	05/16/2024	\$58,695
1818 NORTH 90TH STREET	COMMISSION- WOMENS CONF	08/07/2024	\$11,996
OMAHA	MEETING COMMISSION	08/21/2024	\$24,792
NE	Total Itemized Transactions with this Payee/Payer		\$95,483
68114	Total Non-Itemized Transactions with this Payee/Payer		\$76,615
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$172,098
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEKETA INVESTMENT GROUP INC	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
80 UNIVERSITY AVE	SCHOLARSHIP CONTRIBUTION	12/26/2024	\$5,000
WESTWOOD	Total Itemized Transactions with this Payee/Payer		\$10,000
MA	Total Non-Itemized Transactions with this Payee/Payer		
02090	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
INVESTMENT CONSULTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METLIFE LEGAL PLANS INC	Total Itemized Transactions with this Payee/Payer		\$0
1111 SUPERIOR AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$6,626
CLEVELAND	Total of All Transactions with this Payee/Payer for This Schedule		\$6,626
OH			
44114			
Type or Classification (B)			
LEGAL BENEFITS CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLIMAN SUITE 950 19200 VON KARMAN AVE IRVINE CA 92612	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	12/13/2024	\$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
Type or Classification (B)			
ACTUARIAL CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN, LEWIS & BOCKIUS LLP PO BOX 8500 S-6050 PHILADELPHIA PA 19178	RETURN WIRE-JUN-24 REFUND	09/16/2024	\$690,003
	Total Itemized Transactions with this Payee/Payer		\$690,003
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$690,003
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709	NIEHS GRANTS	01/31/2024	\$710,145
	NIEHS GRANTS	05/29/2024	\$1,207,229
	NIEHS GRANTS	08/30/2024	\$534,796
	NIEHS GRANTS	09/25/2024	\$6,202
	NIEHS GRANTS	11/08/2024	\$326,417
	NIEHS GRANTS	11/20/2024	\$961,754
	NIEHS GRANTS	12/13/2024	\$82,436
	Total Itemized Transactions with this Payee/Payer		\$3,828,979
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,828,979
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHWEST ADMINISTRATORS INC SUITE 400 2323 EASTLAKE AVE E SEATTLE WA 98102	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$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
Type or Classification (B)			
BENEFIT PLAN ADMINISTRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA LLC 40 MONUMENT ROAD 5TH FL BALA CYNWYD PA 19004	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
Type or Classification (B)			
ACCOUNTING FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI BOSTON HOTEL AT THE SEAPORT SUITE 400 4001 MAPLE AVENUE DALLAS TX 75219	COMMISSION	01/29/2024	\$35,836
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,836
	Total Non-Itemized Transactions with this Payee/Payer		
HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$35,836
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPTUMRX INC PO BOX 1459 MN008 - W235 MINNEAPOLIS MN 55440	4Q2023 SUP TEAMSTER PRGRM	03/15/2024	\$10,319
	1Q2024 SUP TEAMSTER PRGRM	04/22/2024	\$9,189
	2Q2024 SUP TEAMSTER PRGRM	07/19/2024	\$8,910
	3Q2024 SUP TEAMSTER PRGRM	10/16/2024	\$9,014
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,432
	Total Non-Itemized Transactions with this Payee/Payer		
HEALTH INSURANCE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$37,432
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAYER MATRIX LLC SUITE 5000 1400 N PROVIDENCE ROAD MEDIA PA 19063	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
HEALTH INSURANCE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNANTPARK INVESTMENT ADMINISTRATION 590 MADISON AVE 15TH FL NEW YORK NY 10022	SCHOLARSHIP CONTRIBUTION	01/12/2024	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
INVESTMENT FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITTA BISHOP & DEL GIORNO LLC 120 BROADWAY 28TH FLOOR NEW YORK NY 10271	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITTA LLP 120 BROADWAY 28TH FLOOR NEW YORK NY 10271	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$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)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRUDENTIAL AP SUITE 100 6415 BABCOCK ROAD SAN ANTONIO TX 78249	SCHOLARSHIP CONTRIBUTION	02/02/2024	\$75,000
	SCHOLARSHIP CONTRIBUTION	12/27/2024	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE, NW WASHINGTON DC 20001	RFPP ADMIN FEE	01/26/2024	\$26,000
	RFPP ADMIN FEE	02/23/2024	\$26,000
	RFPP ADMIN FEE	03/19/2024	\$26,000
	RFPP ADMIN FEE	04/12/2024	\$26,000
	RFPP ADMIN FEE	05/15/2024	\$26,000
	RFPP ADMIN FEE	06/13/2024	\$26,000
	RFPP ADMIN FEE	07/16/2024	\$26,000
	RFPP ADMIN FEE	08/15/2024	\$26,000
PENSION FUND	RFPP ADMIN FEE	09/16/2024	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$234,000
	Total Non-Itemized Transactions with this Payee/Payer		\$656
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,656
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIGULER GUFF & COMPANY, LP 200 PARK AVE 14TH FLOOR NEW YORK NY 10166	SCHOLARSHIP CONTRIBUTION	05/16/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$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
INVESTMENT FIRM			

Name and Address (A)			
SO CALIFORNIA & SO NEVADA JC 42 CHARITY SUITE 200 981 CORPORATE CENTER DR POMONA CA 91768	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$35,000
	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
CHARITY FUND			
Name and Address (A)			
SPECTRUM FINANCIAL SERVICES LLC SUITE 700 8614 WESTWOOD DRIVE VIENNA VA 22182	Purpose (C)	Date (D)	Amount (E)
	REFUND REPLACEMENT FEE	07/05/2024	\$21,800
	Total Itemized Transactions with this Payee/Payer		\$21,800
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,800
Type or Classification (B)			
BUSINESS CONSULTING SERVICES			
Name and Address (A)			
STRATEGIC ORGANIZING SYSTEMS LLC 848 MADISON STREET ALBANY CA 94706	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	09/20/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
SOFTWARE SOLUTION CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TACS CLASSIC/PEROT SYSTEMS CORP PO BOX 8368 RESTON VA 20195	COMMISSION	01/05/2024	\$6,491
	COMMISSION	02/02/2024	\$9,635
	COMMISSION	02/09/2024	\$7,067
	COMMISSION	02/23/2024	\$7,347
	COMMISSION	03/08/2024	\$9,264
	COMMISSION	03/15/2024	\$5,270
Type or Classification (B)	COMMISSION	03/22/2024	\$7,988
HOTEL/HOSPITALITY	COMMISSION	04/05/2024	\$7,687
	COMMISSION	04/19/2024	\$5,588
	COMMISSION	05/03/2024	\$9,902
	COMMISSION	05/10/2024	\$5,767
	COMMISSION	05/24/2024	\$6,456
	COMMISSION	06/14/2024	\$6,182
	COMMISSION	06/21/2024	\$5,691
	COMMISSION	07/08/2024	\$7,444
	COMMISSION	07/19/2024	\$7,330
	COMMISSION	08/02/2024	\$8,124
	COMMISSION	08/16/2024	\$6,277
	COMMISSION	08/23/2024	\$5,792
	COMMISSION	08/23/2024	\$6,574
	COMMISSION	08/30/2024	\$6,691
	COMMISSION	09/06/2024	\$10,568
	COMMISSION	09/20/2024	\$7,660
	COMMISSION	09/27/2024	\$7,912
	COMMISSION	10/04/2024	\$5,755
	COMMISSION	10/11/2024	\$7,223
	Total Itemized Transactions with this Payee/Payer		\$187,685
	Total Non-Itemized Transactions with this Payee/Payer		\$69,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,041
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN 25 LOUISIANA AVE, NW WASHINGTON DC 20001	TAPP ADMIN FEE	01/26/2024	\$70,000
	TAPP ADMIN FEE	02/23/2024	\$70,000
	TAPP ADMIN FEE	03/19/2024	\$70,000
	TAPP ADMIN FEE	04/12/2024	\$70,000
	TAPP ADMIN FEE	05/15/2024	\$70,000
	TAPP ADMIN FEE	06/13/2024	\$70,000
Type or Classification (B)	TAPP ADMIN FEE	07/16/2024	\$70,000
PENSION FUND	TAPP ADMIN FEE	08/15/2024	\$70,000
	REIMB EXPENSES	09/03/2024	\$10,556
	TAPP ADMIN FEE	09/16/2024	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$640,556
	Total Non-Itemized Transactions with this Payee/Payer		\$7,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$647,797

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS CANADA			
400-1750 MAURICE-GAUVIN	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$15,000
LAVAL	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$20,000
00	Total Itemized Transactions with this Payee/Payer		\$35,000
00000	Total Non-Itemized Transactions with this Payee/Payer		\$581
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,581
AFFILIATE			
Name and Address (A)			
TEAMSTERS HISPANIC CAUCUS FLORIDA CHAPTER			
5818 E MLK JR BLVD			
TAMPA			
FL			
33619			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LOCAL 348 CER FUND			
272 W MARKET STREET			
AKRON			
OH			
44303			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LOCAL 986 CHARITY FUND INC			
1430 E HOLT AVE			
COVINA			
CA			
91724			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TFORCE FREIGHT ATTN: ZAHN REUTHER			
1000 SEMMES AVENUE			
RICHMOND			
VA			
23224			
Type or Classification (B)			
FREIGHT CARRIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE UNION LABOR LIFE INSURANCE CO	4Q23 ULLICO STOPLOSS PRGM	01/26/2024	\$117,830
8403 COLESVILLE ROAD	4Q23 ULLICO STOPLOSS FEE	07/02/2024	\$35,983
SILVER SPRING	1Q24 ULLICO STOPLOSS FEE	07/02/2024	\$111,556
MD	3Q24 ULLICO STOPLOSS PRGM	10/18/2024	\$114,494
20910	Total Itemized Transactions with this Payee/Payer		\$379,863
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
INSURANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$379,863
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTR-NATL 401K SAVING PLAN	2022 COST ALLOC ADMIN REIMB	01/12/2024	\$21,319
SUITE 1200	2023 COST ALLOC ADMIN REIMB	10/17/2024	\$25,848
401 LIBERTY AVENUE	Total Itemized Transactions with this Payee/Payer		\$47,167
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$47,167
20001			
Type or Classification (B)			
PENSION FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 10 NE	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$35,000
544 MAIN STREET	SCHOLARSHIP CONTRIBUTION	11/27/2024	\$35,000
BOSTON	Total Itemized Transactions with this Payee/Payer		\$70,000
MA	Total Non-Itemized Transactions with this Payee/Payer		
02129	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$15,000
SUITE 1201	Total Itemized Transactions with this Payee/Payer		\$15,000
265 WEST 14TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
NY			
10011			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$15,000
160 MARKET STREET	Total Itemized Transactions with this Payee/Payer		\$15,000
WILLOW SPRINGS	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
60480			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25 CHARITABLE FUND	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$15,000
160 MARKET STREET	Total Itemized Transactions with this Payee/Payer		\$15,000
WILLOW SPRINGS	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
60480			
Type or Classification (B)			
CHARITY FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
SUITE 301	SCHOLARSHIP CONTRIBUTION	12/27/2024	\$5,000
14675 INTERURBAN AVE S	Total Itemized Transactions with this Payee/Payer		\$10,000
TUKWILA	Total Non-Itemized Transactions with this Payee/Payer		\$500
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
98168			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 3	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
SUITE 2E	Total Itemized Transactions with this Payee/Payer		\$5,000
10 LAKESIDE LANE	Total Non-Itemized Transactions with this Payee/Payer		\$500
DENVER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
CO			
80212			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 32	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
SUITE 510	SCHOLARSHIP CONTRIBUTION	10/18/2024	\$5,000
3001 UNIVERSITY AVENUE SE	Total Itemized Transactions with this Payee/Payer		\$10,000
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$500
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
55414			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 37	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
1872 NE 162ND AVENUE	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$5,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$10,000
OR	Total Non-Itemized Transactions with this Payee/Payer		
97230	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			

Name and Address (A)			
TMSTRS JC 43 2741 TRUMBULL AVENUE DETROIT MI 48216	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$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			
Name and Address (A)			
TMSTRS JC 52 SUITE 252 5945 AIRPORT ROAD MISSISSAUGA 00 00000	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
AFFILIATE			
Name and Address (A)			
TMSTRS JC 55 SUITE 206 7501 FORBES BOULEVARD LANHAM MD 20706	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	12/05/2024	\$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			
Name and Address (A)			
TMSTRS JC 56 4501 EMANUEL CLEAVER BLVD KANSAS CITY MO 64130	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	10/18/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	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		\$21,000
AFFILIATE			
Name and Address (A)			
TMSTRS JC 58 4303 N SAM HOUSTON PKWY HOUSTON TX 77032	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	12/20/2024	\$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			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 73 SUITE 204 150 MORRIS AVENUE SPRINGFIELD NJ 07081	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$35,000
	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 75 1210 LANE AVENUE NORTH JACKSONVILLE FL 32254	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$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 JC 80 1007 JONELLE STREET DALLAS TX 75217	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	11/27/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	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		\$21,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 87 2560 VALLEY STREET JACKSON MS 39204	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 90 1515 PARK STREET REGINA 00 00000	SCHOLARSHIP CONTRIBUTION	02/02/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			

Name and Address (A)			
TMSTRS JC 94	Purpose (C)	Date (D)	Amount (E)
3813 TAYLOR BLVD	SCHOLARSHIP CONTRIBUTION	02/02/2024	\$5,000
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$5,000
KY	Total Non-Itemized Transactions with this Payee/Payer		
40215	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 100	Purpose (C)	Date (D)	Amount (E)
2100 OAK ROAD	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$15,000
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$15,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$250
45241	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 104	Purpose (C)	Date (D)	Amount (E)
1450 SOUTH 27TH AVENUE	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$8,000
PHOENIX	SCHOLARSHIP CONTRIBUTION	12/27/2024	\$5,000
AZ	Total Itemized Transactions with this Payee/Payer		\$13,000
85009	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
AFFILIATE			
Name and Address (A)			
TMSTRS LU 107	Purpose (C)	Date (D)	Amount (E)
12275 TOWNSEND ROAD	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
PHILADELPHIA	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$10,000
PA	Total Itemized Transactions with this Payee/Payer		\$20,000
19154	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFFILIATE			
Name and Address (A)			
TMSTRS LU 11	Purpose (C)	Date (D)	Amount (E)
SUITE 200	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
810 BELMONT AVENUE	SCHOLARSHIP CONTRIBUTION	10/25/2024	\$5,000
NORTH HALEDON	Total Itemized Transactions with this Payee/Payer		\$10,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07508	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1150	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
150 GARFIELD AVENUE	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$10,000
STRATFORD	Total Itemized Transactions with this Payee/Payer		\$20,000
CT	Total Non-Itemized Transactions with this Payee/Payer		\$500
06615	Total of All Transactions with this Payee/Payer for This Schedule		\$20,500
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
SUITE 307	SCHOLARSHIP CONTRIBUTION	12/13/2024	\$8,000
14675 INTERURBAN AVE S	Total Itemized Transactions with this Payee/Payer		\$18,000
TUKWILA	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,500
98168			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$50,000
SUITE 120	SCHOLARSHIP CONTRIBUTION	10/18/2024	\$75,000
9422 ULYSSES STREET, NE	Total Itemized Transactions with this Payee/Payer		\$125,000
BLAINE	Total Non-Itemized Transactions with this Payee/Payer		\$587
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$125,587
55434			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 125	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
585 HAMBURG TURNPIKE 2FL	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$10,000
WAYNE	Total Itemized Transactions with this Payee/Payer		\$15,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07470	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 135	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$15,000
2829 MADISON AVENUE	Total Itemized Transactions with this Payee/Payer		\$15,000
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$198
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$15,198
46225			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14 SUITE 100 8951 WEST SAHARA AVENUE LAS VEGAS NV 89117	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 150 7120 EAST PARKWAY SACRAMENTO CA 95823	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$10,000
AFFILIATE	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 155 490 EAST BROADWAY VANCOUVER 00 00000	SCHOLARSHIP CONTRIBUTION	01/11/2024	\$10,000
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION	11/07/2024	\$10,000
AFFILIATE	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)
TMSTRS LU 162 1850 NE 162ND AVENUE PORTLAND OR 97230	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 166 18597 VALLEY BLVD BLOOMINGTON CA 92316	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$15,000
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$15,000
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 170 SUITE 201 330 SOUTHWEST CUTOFF WORCESTER MA 01604	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	10/18/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$275
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,275
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 174 SUITE 303 14675 INTERURBAN AVE S TUKWILA WA 98168	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,776
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,776
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 177 282 HILLSIDE AVENUE HILLSIDE NJ 07205	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$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
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179 1000 NE FRONTAGE ROAD JOLIET IL 60431	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$6,200
	SCHOLARSHIP CONTRIBUTION	11/27/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$11,200
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,200
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 186 SUITE B 1534 EASTMAN AVENUE VENTURA CA 93003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 19			
151 NORTHPOINT DR	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
HOUSTON	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$10,000
77060	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 190			
PO BOX 50969	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$5,000
BILLINGS	Total Itemized Transactions with this Payee/Payer		\$5,000
MT	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
59105	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 191			
1139 FAIRFIELD AVENUE	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$10,000
BRIDGEPORT	SCHOLARSHIP CONTRIBUTION	12/05/2024	\$10,000
CT	Total Itemized Transactions with this Payee/Payer		\$20,000
06605	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 LU 1932			
PO BOX 432	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
SAN BERNARDINO	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$20,000
92402	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 LU 1999			
ROOM 100	SCHOLARSHIP CONTRIBUTION	12/13/2024	\$10,000
100-9393 EDISON STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
ANJOU	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
00000			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 20	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$10,000
435 SOUTH HAWLEY STREET	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$5,000
TOLEDO	Total Itemized Transactions with this Payee/Payer		\$15,000
OH	Total Non-Itemized Transactions with this Payee/Payer		
43609	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$10,000
SUITE 2010	Total Itemized Transactions with this Payee/Payer		\$10,000
7730 PARDEE LANE	Total Non-Itemized Transactions with this Payee/Payer		
OAKLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CA			
94621			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 202	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
1308 PIERCE STREET	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$10,000
RAHWAY	Total Itemized Transactions with this Payee/Payer		\$20,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		
09065	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 210	SCHOLARSHIP CONTRIBUTION	10/18/2024	\$5,000
SUITE 200	Total Itemized Transactions with this Payee/Payer		\$5,000
1911 RICHMOND AVENUE	Total Non-Itemized Transactions with this Payee/Payer		
STATEN ISLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NY			
10314			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 213	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$7,216
490 EAST BROADWAY	Total Itemized Transactions with this Payee/Payer		\$7,216
VANCOUVER	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$7,216
00000			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 214	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
2825 TRUMBULL AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,000
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48216			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 215	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
PO BOX 1040	SCHOLARSHIP CONTRIBUTION	10/25/2024	\$5,000
EVANSVILLE	Total Itemized Transactions with this Payee/Payer		\$10,000
IN	Total Non-Itemized Transactions with this Payee/Payer		
47706	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 222	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
2641 SOUTH 3270 WEST	Total Itemized Transactions with this Payee/Payer		\$5,000
SALT LAKE CITY	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
84119			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 231	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX H	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
BELLINGHAM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
WA			
98227			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 237	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$50,000
216 WEST 14TH STREET	SCHOLARSHIP CONTRIBUTION	12/27/2024	\$50,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$100,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10011	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
5000 J STREET SW	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$5,000
CEDAR RAPIDS	Total Itemized Transactions with this Payee/Payer		\$10,000
IA	Total Non-Itemized Transactions with this Payee/Payer		
52404	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 243	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$5,000
39420 SCHOOLCRAFT	Total Itemized Transactions with this Payee/Payer		\$5,000
PLYMOUTH TWP	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48170			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 247	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
2741 TRUMBULL AVENUE	SCHOLARSHIP CONTRIBUTION	10/25/2024	\$5,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$10,000
MI	Total Non-Itemized Transactions with this Payee/Payer		
48216	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 249	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 40128	Total Non-Itemized Transactions with this Payee/Payer		\$5,100
PITTSBURG	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
PA			
15201			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
544 MAIN STREET	SCHOLARSHIP CONTRIBUTION	12/05/2024	\$35,000
BOSTON	Total Itemized Transactions with this Payee/Payer		\$45,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$500
02129	Total of All Transactions with this Payee/Payer for This Schedule		\$45,500
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 251			
121 BRIGHTRIDGE AVENUE	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
EAST PROVIDENCE	SCHOLARSHIP CONTRIBUTION	12/27/2024	\$10,000
RI	Total Itemized Transactions with this Payee/Payer		\$15,000
02914	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 26			
908 N NEIL STREET			
CHAMPAIGN			
IL			
61820			
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 264			
35 TYROL DRIVE			
CHEEKTOWAGA			
NY			
14227			
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 267			
434 S LINK LANE			
FORT COLLINS			
CO			
80524			
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 270			
701 ELYSIAN FIELDS AVENUE			
NEW ORLEANS			
LA			
70117			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 272 ROOM 801 220 EAST 23RD STREET NEW YORK NY 10010	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2727 7711 BEULAH CHURCH ROAD LOUISVILLE KY 40228	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$7,500
	SCHOLARSHIP CONTRIBUTION	12/27/2024	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 2500 MARCUS AVENUE LAKE SUCCESS NY 11042	SCHOLARSHIP CONTRIBUTION	10/18/2024	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 294 890 3RD ST LABOR TEMP ALBANY NY 12206	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$15,000
	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 295 33 W HAWTHORNE, #29 VALLEY STREAM NY 11580	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)			
TMSTRS LU 299 COMMUNITY SERVICE	Purpose (C)	Date (D)	Amount (E)
2741 TRUMBULL AVENUE	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$10,000
MI	Total Non-Itemized Transactions with this Payee/Payer		
48216	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 30	Purpose (C)	Date (D)	Amount (E)
720 LOWRY AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
JEANNETTE	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
15644			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 305	Purpose (C)	Date (D)	Amount (E)
1870 NE 162ND AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
97230			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 31	Purpose (C)	Date (D)	Amount (E)
1 GROSVENOR SQUARE	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
DELTA	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$15,000
00	Total Itemized Transactions with this Payee/Payer		\$25,000
00000	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			
Name and Address (A)			
TMSTRS LU 320	Purpose (C)	Date (D)	Amount (E)
SUITE 500	SCHOLARSHIP CONTRIBUTION	05/16/2024	\$5,000
3001 UNIVERSITY AVENUE SE	SCHOLARSHIP CONTRIBUTION	10/25/2024	\$5,000
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$10,000
MN	Total Non-Itemized Transactions with this Payee/Payer		
55414	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			

Name and Address (A)			
TMSTRS LU 324			
4871 LANCASTER DRIVE NE SALEM OR 97305	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
TMSTRS LU 332			
1502 S DORT HIGHWAY FLINT MI 48503	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
TMSTRS LU 337			
2801 TRUMBULL AVENUE DETROIT MI 48216	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION	01/23/2024	\$10,000
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$110
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,110
Name and Address (A)			
TMSTRS LU 340			
27 MAIN STREET S. PORTLAND ME 04106	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
TMSTRS LU 344			
10020 W GREENFIELD AVE MILWAUKEE WI 53214	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$5,000
AFFILIATE	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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 350 SUITE 304 295 89TH STREET DALE CITY CA 94015	SCHOLARSHIP CONTRIBUTION	10/18/2024	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 355 1030 SOUTH DUKELAND STREET BALTIMORE MD 21223	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$5,000
AFFILIATE	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 377 1223 TEAMSTERS DRIVE YOUNGSTOWN OH 44502	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 38 2601 EVERETT AVENUE EVERETT WA 98201	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$10,000
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 385 126 N KIRKMAN ROAD ORLANDO FL 32811	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$7,000
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION	12/05/2024	\$5,000
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 391 PO BOX 35405 GREENSBORO NC 27425	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 395 1515 PARK STREET REGINA 00 00000	SCHOLARSHIP CONTRIBUTION	03/15/2024	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396 SUITE 200 880 OAK PARK ROAD COVINA CA 91724	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$35,000
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$35,000
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,433
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 399 CHARITY FUND 4821 LANKERSHIM BLVD F-588 NORTH HOLLYWOOD CA 91601	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
CHARITY FUND	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 402 2208 E 2ND STREET MUSCLE SHOALS AL 35661	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 406	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
3315 EASTERN AVENUE SE	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$5,000
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$10,000
MI	Total Non-Itemized Transactions with this Payee/Payer		
49508	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 407	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
3320 SUPERIOR AVENUE	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$5,000
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$15,000
OH	Total Non-Itemized Transactions with this Payee/Payer		
44114	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 41	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$10,000
4501 EMANUEL CLEAVER BLVD	Total Itemized Transactions with this Payee/Payer		\$10,000
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
64130			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 413	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
555 E RICH STREET	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$10,000
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$15,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$170
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$15,170
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 419	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
1890 MEYERSIDE DRIVE	SCHOLARSHIP CONTRIBUTION	12/17/2024	\$10,000
MISSISSAUGA	Total Itemized Transactions with this Payee/Payer		\$20,000
00	Total Non-Itemized Transactions with this Payee/Payer		
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 431	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
1140 W OLIVE AVE	SCHOLARSHIP CONTRIBUTION	12/20/2024	\$10,000
FRESNO	Total Itemized Transactions with this Payee/Payer		\$20,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
93728	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 443	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
200 WALLACE STREET	SCHOLARSHIP CONTRIBUTION	12/27/2024	\$10,000
NEW HAVEN	Total Itemized Transactions with this Payee/Payer		\$20,000
CT	Total Non-Itemized Transactions with this Payee/Payer		
06511	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
2175 WILLIAM STREET	SCHOLARSHIP CONTRIBUTION	11/27/2024	\$5,000
BUFFALO	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
14206	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
SUITE 3-A	Total Itemized Transactions with this Payee/Payer		\$10,000
10 LAKESIDE LANE	Total Non-Itemized Transactions with this Payee/Payer		
DENVER	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CO			
80212			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 456	SCHOLARSHIP CONTRIBUTION	10/18/2024	\$5,000
160 S CENTRAL AVE	Total Itemized Transactions with this Payee/Payer		\$5,000
ELMSFORD	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10523			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 464	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
490 EAST BROADWAY	SCHOLARSHIP CONTRIBUTION	12/13/2024	\$5,000
VANCOUVER	Total Itemized Transactions with this Payee/Payer		\$10,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$150
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,150
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 469	SCHOLARSHIP CONTRIBUTION	05/16/2024	\$5,000
3400 HGWY 35, EX PLZ #7	Total Itemized Transactions with this Payee/Payer		\$5,000
HAZLET	Total Non-Itemized Transactions with this Payee/Payer		
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
07730			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 471	Total Itemized Transactions with this Payee/Payer		\$0
3001 UNIV AVE S E	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
MINNEAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MN			
55414			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 480	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
PO BOX 100230	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$5,000
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$10,000
TN	Total Non-Itemized Transactions with this Payee/Payer		\$41
37224	Total of All Transactions with this Payee/Payer for This Schedule		\$10,041
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 492	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
4269 BALLOON PK RD NE	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$5,000
ALBUQUERQUE	Total Itemized Transactions with this Payee/Payer		\$10,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$250
87109	Total of All Transactions with this Payee/Payer for This Schedule		\$10,250
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 493 PO BOX 485 UNCASVILLE CT 06382	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 495 225 N BARRANCA ST, 4TH FL WEST COVINA CA 91791	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION	12/05/2024	\$10,000
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50 1609 N ILLINOIS STREET SWANSEA IL 62226	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$5,000
AFFILIATE	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 507 5425 WARNER RD, UNIT #7 CLEVELAND OH 44125	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,100
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509 2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29172	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Name and Address (A)			
TMSTRS LU 512			
1210 LANE AVENUE NORTH JACKSONVILLE FL 32254	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 519			
2306 MONTCLAIR AVENUE KNOXVILLE TN 37917	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 533			
SUITE 100 1190 SELMI DRIVE RENO NV 89512	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 542			
4666 MISSION GORGE PLACE SAN DIEGO CA 92120	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	10/25/2024	\$6,200
	Total Itemized Transactions with this Payee/Payer		\$11,200
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,200
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 553			
SUITE 305 265 W 14TH STREET NEW YORK NY 10011	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	11/27/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
4349 SOUTH 90 STREET	SCHOLARSHIP CONTRIBUTION	08/13/2024	\$10,000
OMAHA	Total Itemized Transactions with this Payee/Payer		\$20,000
NE	Total Non-Itemized Transactions with this Payee/Payer		\$1,217
68127	Total of All Transactions with this Payee/Payer for This Schedule		\$21,217
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 560	Total Itemized Transactions with this Payee/Payer		
707 SUMMIT AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
UNION CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NJ			
07087			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 568	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$10,000
PO BOX 7805	Total Itemized Transactions with this Payee/Payer		\$10,000
SHREVEPORT	Total Non-Itemized Transactions with this Payee/Payer		
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
71137			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 572	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$10,000
SUITE A	Total Itemized Transactions with this Payee/Payer		\$10,000
450 EAST CARSON PLAZA DR	Total Non-Itemized Transactions with this Payee/Payer		
CARSON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CA			
90746			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 577	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$15,000
201 NORTH JOHNSON	Total Itemized Transactions with this Payee/Payer		\$15,000
AMARILLO	Total Non-Itemized Transactions with this Payee/Payer		
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
79107			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 59	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
27 SOUTH SIXTH STREET	SCHOLARSHIP CONTRIBUTION	10/25/2024	\$5,000
NEW BEDFORD	Total Itemized Transactions with this Payee/Payer		\$10,000
MA	Total Non-Itemized Transactions with this Payee/Payer		
02740	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 597	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$5,000
PO BOX 277	Total Itemized Transactions with this Payee/Payer		\$5,000
SOUTH BARRE	Total Non-Itemized Transactions with this Payee/Payer		
VT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
05670			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 6	Total Itemized Transactions with this Payee/Payer		\$0
3650 WISCONSIN AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
ST. LOUIS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
MO			
63118			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600	Total Itemized Transactions with this Payee/Payer		\$0
161 WELDON PARKWAY	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
MARYLAND HEIGHTS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MO			
63043			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 612	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
PO BOX 190008	Total Itemized Transactions with this Payee/Payer		\$5,000
BIRMINGHAM	Total Non-Itemized Transactions with this Payee/Payer		
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
35219			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)			
TMSTRS LU 623			
4369 RICHMOND STREET			
PHILADELPHIA			
PA			
19137			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 63			
379 WEST VALLEY BLVD			
RIALTO			
CA			
92376			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 630			
750 S STANFORD AVE			
LOS ANGELES			
CA			
90021			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 631			
700 NORTH LAMB BLVD			
LAS VEGAS			
NV			
89110			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 633			
PO BOX 870			
MANCHESTER			
NH			
03102			
Type or Classification (B)			
AFFILIATE			

Purpose (C)	Date (D)	Amount (E)
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

Purpose (C)	Date (D)	Amount (E)
SCHOLARSHIP CONTRIBUTION	01/24/2024	\$75,000
SCHOLARSHIP CONTRIBUTION	12/27/2024	\$10,000
Total Itemized Transactions with this Payee/Payer		\$85,000
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$85,000

Purpose (C)	Date (D)	Amount (E)
SCHOLARSHIP CONTRIBUTION		\$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

Purpose (C)	Date (D)	Amount (E)
SCHOLARSHIP CONTRIBUTION	01/08/2024	\$15,000
SCHOLARSHIP CONTRIBUTION	12/27/2024	\$10,000
Total Itemized Transactions with this Payee/Payer		\$25,000
Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Total of All Transactions with this Payee/Payer for This Schedule		\$28,000

Purpose (C)	Date (D)	Amount (E)
SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
SCHOLARSHIP CONTRIBUTION	08/29/2024	\$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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638	SCHOLARSHIP CONTRIBUTION	02/02/2024	\$10,000
3001 UNIV AVENUE S E	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$10,000
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$20,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$300
55414	Total of All Transactions with this Payee/Payer for This Schedule		\$20,300
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 639	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$15,000
3100 AMES PLACE, NE	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$30,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20018	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 641	Total Itemized Transactions with this Payee/Payer		
714 RAHWAY AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$5,600
UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
NJ			
07083			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 653	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
4-A HAMPDEN DRIVE	Total Itemized Transactions with this Payee/Payer		\$5,000
SOUTH EASTON	Total Non-Itemized Transactions with this Payee/Payer		\$500
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
02375			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 657	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
8214 ROUGHRIDER	Total Itemized Transactions with this Payee/Payer		\$10,000
SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer		
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
78239			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 662 SUITE D 850 HIGHWAY 153 MOSINEE WI 54455	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	12/13/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,250
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665 SUITE 310 1801 VAN NESS AVENUE SAN FRANCISCO CA 94109	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$67
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,067
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 670 PO BOX 3048 SALEM OR 97302	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 673 1050 W ROOSEVELT ROAD WEST CHICAGO IL 60185	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 688 SUITE 200 4349 WOODSON ROAD ST LOUIS MO 63134	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Type or Classification (B)			
AFFILIATE			

Name and Address (A)			
TMSTRS LU 690 SUITE 200 1912 N DIVISION STREET SPOKANE WA 99207	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
Name and Address (A)			
TMSTRS LU 70 400 ROLAND WAY OAKLAND CA 94621	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION		02/02/2024 \$10,000
AFFILIATE	SCHOLARSHIP CONTRIBUTION		11/14/2024 \$15,000
	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
Name and Address (A)			
TMSTRS LU 700 SUITE 301 1300 W HIGGINS PARK RIDGE IL 60068	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION		01/08/2024 \$5,000
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)			
TMSTRS LU 703 SUITE 110 1333 BUTTERFIELD ROAD DOWNERS GROVE IL 60515	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION		01/08/2024 \$5,000
AFFILIATE	SCHOLARSHIP CONTRIBUTION		11/06/2024 \$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Name and Address (A)			
TMSTRS LU 705 1645 W JACKSON BLVD CHICAGO IL 60612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION		01/24/2024 \$40,000
AFFILIATE	SCHOLARSHIP CONTRIBUTION		11/14/2024 \$40,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$288
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,288

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 71	SCHOLARSHIP CONTRIBUTION	02/02/2024	\$5,000
2529 BELTWAY BLVD	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$5,000
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$10,000
NC	Total Non-Itemized Transactions with this Payee/Payer		
28214	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$35,000
9000 WEST 187TH STREET	SCHOLARSHIP CONTRIBUTION	12/20/2024	\$35,000
MOKENA	Total Itemized Transactions with this Payee/Payer		\$70,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$500
60448	Total of All Transactions with this Payee/Payer for This Schedule		\$70,500
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 727	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
SUITE 111	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$5,000
1300 WEST HIGGINS ROAD	Total Itemized Transactions with this Payee/Payer		\$10,000
PARK RIDGE	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
60068			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$75,000
2540 LAKEWOOD AVE SW	SCHOLARSHIP CONTRIBUTION	10/18/2024	\$75,000
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$150,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
30315	Total of All Transactions with this Payee/Payer for This Schedule		\$151,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 731	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
SUITE 300	SCHOLARSHIP CONTRIBUTION	10/25/2024	\$10,000
1000 BURR RIDGE PKWY	Total Itemized Transactions with this Payee/Payer		\$20,000
BURR RIDGE	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
60527			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)			
TMSTRS LU 743			
4620 SOUTH TRIPP CHICAGO IL 60632	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 745			
1007 JONELLE STREET DALLAS TX 75217	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,704
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 760			
1211 W LINCOLN AVE YAKIMA WA 98902	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	12/20/2024	\$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
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 767			
6109 ANGLIN DRIVE FOREST HILL TX 76119	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	12/27/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 769			
12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 773 SUITE A 3614 LEHIGH STREET WHITEHALL PA 18052	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776 510 SOUTH 31ST STREET CAMP HILL PA 17011	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION	10/25/2024	\$5,000
AFFILIATE	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 777 7827 OGDEN AVENUE LYONS IL 60534	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 781 747 CHURCH ROAD BLDG D ELMHURST IL 60126	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 783 7711 BEULAH CHURCH RD LOUISVILLE KY 40228	SCHOLARSHIP CONTRIBUTION	03/15/2024	\$5,000
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$5,000
AFFILIATE	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

Name and Address (A)			
TMSTRS LU 79 SCHOLARSHIP FUND, INC			
5818 E MLK JR BLVD			
TAMPA			
FL			
33619			
Type or Classification (B)			
SCHOLARSHIP FUND			
Name and Address (A)			
TMSTRS LU 802			
2151 MARION PLACE			
BALDWIN			
NY			
11510			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 804			
3421 REVIEW AVENUE			
LONG ISLAND CITY			
NY			
11101			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 810			
24-09 38TH AVE, 3RD FL			
LONG ISLAND CITY			
NY			
11101			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 812			
SUITE 30			
445 NORTHERN BOULEVARD			
GREAT NECK			
NY			
11021			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 817			
817 OLD CUTTERMILL ROAD	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$35,000
GREAT NECK	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$50,000
NY	Total Itemized Transactions with this Payee/Payer		\$85,000
11021	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
AFFILIATE			
TMSTRS LU 822			
5718 BARTEE STREET	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$12,000
NORFOLK	Total Itemized Transactions with this Payee/Payer		\$12,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$1,244
23502	Total of All Transactions with this Payee/Payer for This Schedule		\$13,244
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 830			
12298 TOWNSEND ROAD			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
19154	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 848			
731 E ARROW HIGHWAY	SCHOLARSHIP CONTRIBUTION	12/05/2024	\$5,000
GLENDORA	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
91740	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 853			
7750 PARDEE LANE	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$35,000
OAKLAND	SCHOLARSHIP CONTRIBUTION	10/25/2024	\$15,000
CA	Total Itemized Transactions with this Payee/Payer		\$50,000
94621	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,500
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$50,000
453 SAN MATEO AVENUE	SCHOLARSHIP CONTRIBUTION	12/27/2024	\$75,000
SAN BRUNO	Total Itemized Transactions with this Payee/Payer		\$125,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
94066	Total of All Transactions with this Payee/Payer for This Schedule		\$126,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 863	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
209 SUMMIT ROAD	SCHOLARSHIP CONTRIBUTION	11/27/2024	\$10,000
MOUNTAINSIDE	Total Itemized Transactions with this Payee/Payer		\$20,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07092	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 879	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$5,000
UNIT 201	Total Itemized Transactions with this Payee/Payer		\$5,000
944 SOUTH SERVICE ROAD	Total Non-Itemized Transactions with this Payee/Payer		
STONE CREEK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
00			
00000			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
3528 W RENO AVENUE	SCHOLARSHIP CONTRIBUTION	10/25/2024	\$5,000
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		\$10,000
OK	Total Non-Itemized Transactions with this Payee/Payer		
73107	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$15,000
3813 TAYLOR BLVD	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$15,000
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$30,000
KY	Total Non-Itemized Transactions with this Payee/Payer		
40215	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 896	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
2050 LINCOLN AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,000
PASADENA	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
91103			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 901	WOMENS CONF CONTRIBUTION	08/09/2024	\$10,000
352 DEL PARQUE STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
SAN JUAN	Total Non-Itemized Transactions with this Payee/Payer		
PR	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
00912			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 911	SCHOLARSHIP CONTRIBUTION	01/10/2024	\$15,000
9900 FLOWER STREET	SCHOLARSHIP CONTRIBUTION	12/27/2024	\$10,000
BELLFLOWER	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90706	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 916	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
3361 TEAMSTER WAY	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$10,000
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$15,000
IL	Total Non-Itemized Transactions with this Payee/Payer		
62707	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 922	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
ROOM 206	Total Itemized Transactions with this Payee/Payer		\$5,000
7501 FORBES BOULEVARD	Total Non-Itemized Transactions with this Payee/Payer		
LANHAM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MD			
20706			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)			
TMSTRS LU 952	Purpose (C)	Date (D)	Amount (E)
140 SOUTH MARKS WAY	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$20,000
ORANGE	Total Itemized Transactions with this Payee/Payer		\$20,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
92868	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 957	Purpose (C)	Date (D)	Amount (E)
2719 ARMSTRONG LANE	Total Itemized Transactions with this Payee/Payer		\$0
DAYTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
45414			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 959	Purpose (C)	Date (D)	Amount (E)
SUITE 102	Total Itemized Transactions with this Payee/Payer		\$0
520 E 34TH AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
ANCHORAGE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
AK			
99503			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 97	Purpose (C)	Date (D)	Amount (E)
136 CENTRAL AVENUE	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$35,000
CLARK	SCHOLARSHIP CONTRIBUTION	12/05/2024	\$35,000
NJ	Total Itemized Transactions with this Payee/Payer		\$70,000
07066	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		\$71,000
AFFILIATE			
Name and Address (A)			
TMSTRS LU 979	Purpose (C)	Date (D)	Amount (E)
B1-1680 DUBLIN AVENUE	Total Itemized Transactions with this Payee/Payer		
WINNEPEG	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
00000			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 987	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$5,000
5663 BURLEIGH CRESCENT SE	Total Itemized Transactions with this Payee/Payer		\$5,000
CALGARY	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
00000			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 988	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
4303 N SAM HOUSTON PKWY	SCHOLARSHIP CONTRIBUTION	11/27/2024	\$10,000
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$15,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
77032	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBEO LLC	XEROX LEASE REFUND	11/07/2024	\$91,600
10702 RED RUN BLVD	Total Itemized Transactions with this Payee/Payer		\$91,600
OWINGS MILLS	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$91,600
21117			
Type or Classification (B)			
BUSINESS TECHNOLOGY SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULLICO CASUALTY GROUP INC	UT STOP LOSS 2ND QTR 2024	07/29/2024	\$127,095
8403 COLESVILLE ROAD	Total Itemized Transactions with this Payee/Payer		\$127,095
SILVER SPRING	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$127,095
20910			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULLICO MANAGEMENT COMPANY	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$10,000
8403 COLESVILLE ROAD	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$10,000
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$20,000
MD	Total Non-Itemized Transactions with this Payee/Payer		
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
INSURANCE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION ONE SUITE 100 28160 W NORTHWEST HWY LAKE BARRINGTON IL 60010	SCHOLARSHIP CONTRIBUTION	01/23/2024	\$75,000
	1Q24 GROUP INS ROYALTY FEE	07/24/2024	\$29,378
	3Q24 GROUP INS ROYALTY FEE	11/07/2024	\$15,064
	Total Itemized Transactions with this Payee/Payer		\$119,442
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$119,442
BENEFIT PLAN ADMINISTRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AMERICAN INSURANCE CO PO BOX 8080 MCKINNEY TX 75070	4QTR 23 TEAMSTAR MED SUPP	01/05/2024	\$264,007
	1QTR 24 TEAMSTAR MED SUPP	04/05/2024	\$299,532
	2QTR 24 TEAMSTAR MED SUPP	07/18/2024	\$282,824
	3QTR 24 TEAMSTAR MED SUPP	10/28/2024	\$281,141
	Total Itemized Transactions with this Payee/Payer		\$1,127,504
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$813
INSURANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$1,128,317
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED BANK 2071 CHAIN BRIDGE ROAD VIENNA VA 22182	2023 REBATE-UNITED BANK	03/05/2024	\$166,388
	Total Itemized Transactions with this Payee/Payer		\$166,388
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,388
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITES STATES POSTAL SERVICE 2825 LONE OAK PKWY 3RD FL EAGAN MN 55121	REFUND	02/01/2024	\$10,617
	Total Itemized Transactions with this Payee/Payer		\$10,617
	Total Non-Itemized Transactions with this Payee/Payer		\$663
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,280
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 6939 WEST 59TH STREET CHICAGO IL 60638	SCHOLARSHIP CONTRIBUTION	05/16/2024	\$5,823
	SCHOLARSHIP CONTRIBUTION	08/29/2024	\$5,567
	Total Itemized Transactions with this Payee/Payer		\$11,390
	Total Non-Itemized Transactions with this Payee/Payer		\$10,395
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,785
MARKETING AGENCY			

Name and Address (A)			
US DEPT OF TRANS FEDERAL AVIATION ADMIN	Purpose (C)	Date (D)	Amount (E)
800 INDEPENDENCE AVE SW	FAA GRANT	02/14/2024	\$166,566
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$166,566
DC	Total Non-Itemized Transactions with this Payee/Payer		
20591	Total of All Transactions with this Payee/Payer for This Schedule		\$166,566
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
WINTRUST FINANCIAL CORP	Purpose (C)	Date (D)	Amount (E)
SUITE 730	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$15,000
9700 HIGGINS ROAD	Total Itemized Transactions with this Payee/Payer		\$15,000
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
60018			
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)			
WOHLNER KAPLON CUTLER HALFORD & ROSENFELD	Purpose (C)	Date (D)	Amount (E)
SUITE 304	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
16501 VENTURA BLVD	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$5,000
ENCINO	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
91436	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
ZENITH AMERICAN SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
SUITE 1100	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
302 KNIGHTS RUN AVE	Total Itemized Transactions with this Payee/Payer		\$5,000
TAMPA	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
33602			
Type or Classification (B)			
BENEFIT PLAN ADMINISTRATOR			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRBNB HME93KPN33	Airbnb Hme93kpn33	12/19/2024	\$5,465
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$5,465
CA	Total Non-Itemized Transactions with this Payee/Payer		
94103	Total of All Transactions with this Payee/Payer for This Schedule		\$5,465
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRBNB HMK4ZZW5FD			
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,498
94103	Total of All Transactions with this Payee/Payer for This Schedule		\$6,498
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES, INC	JUL 24 UNITED TECH CONTRACT	08/12/2024	\$9,820
100 CONGRESS AVENUE	AUG 24 UNITED TECH CONTRACT	10/18/2024	\$19,230
AUSTIN	SEPT 24 UNITED TECH PROF SVC	12/03/2024	\$48,080
TX	Total Itemized Transactions with this Payee/Payer		\$77,130
78701	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,130
Consultant Contract Negotiations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$56,127
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$56,127
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBOUM & ASSOCIATES LLC	LAYOUT & DESIGN UPS CARTAGE	09/12/2024	\$5,980
1835 N. KIRKWOOD PL	UPS NATIONAL MASTER AGREEMENT	11/15/2024	\$18,629
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$24,609
VA	Total Non-Itemized Transactions with this Payee/Payer		\$4,166
22201	Total of All Transactions with this Payee/Payer for This Schedule		\$28,775
Type or Classification (B)			
Language Translator			

Name and Address (A)				
ALLISON, SLUTSKY & KENNEDY, P.C.				
230 WEST MONROE STREET CHICAGO IL 60606				
Type or Classification (B)				
Law Firm				
Name and Address (A)				
ALOFT SAN JUAN				
WASHINGTON DC 20001				
Type or Classification (B)				
Hotel				
Name and Address (A)				
ALTSCHULER BERZON LLP				
177 POST STREET, SUITE 300 SAN FRANCISCO CA 94108				
Type or Classification (B)				
Law Firm				
Name and Address (A)				
ALU-IBT LOCAL 1				
600 GULF AVE, UNIT C STATEN ISLAND NY 10308				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
AMERICAN AIR				
FORT WORTH TX 76155				
Type or Classification (B)				
Airline				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSOC	LU 90 INITL ADMIN FEE	05/17/2024	\$6,000
13727 NOEL ROAD, SUITE# 700	LU 991 INITL ADMIN FEE	09/09/2024	\$7,875
DALLAS	Total Itemized Transactions with this Payee/Payer		\$13,875
TX	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
75240	Total of All Transactions with this Payee/Payer for This Schedule		\$18,375
Type or Classification (B)			
Professional Arbitration Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK AGENC	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$22,372
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$22,372
20001			
Type or Classification (B)			
Railroad Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	ISSUE#4 DEC 23 TMSTER MAGAZINE	02/07/2024	\$74,431
P O BOX 405	ISSUE#1 FEB 24 TMSTER MAGAZINE	04/08/2024	\$74,847
MENOMONEE FALLS	ISSUE#3 JUL 24 TMSTER MAGAZINE	08/09/2024	\$147,122
WI	Total Itemized Transactions with this Payee/Payer		\$296,400
53052-0405	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$296,400
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARMAND AVIRAM	OCT 24 PROF EXPS	12/09/2024	\$5,172
120 JAVA ST, APT# 3A	Total Itemized Transactions with this Payee/Payer		\$5,172
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer		\$5,996
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,168
11222			
Type or Classification (B)			
Video Producer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATKINSON, BAKER & RODRIGUEZ, PC	JUN 24 LEGAL SVC	08/02/2024	\$12,880
201 THIRD ST NW, SUITE# 185	JUL 24 LEGAL SVC	10/07/2024	\$13,685
ALBUQUERQUE	AUG 24 LEGAL SVC	10/17/2024	\$14,116
NM	SEP 24 LEGAL SVC	11/25/2024	\$13,308
87102	OCT 24 LEGAL SVC	12/23/2024	\$16,427
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,416
	Total Non-Itemized Transactions with this Payee/Payer		\$4,135
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$74,551

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOTPOINT ELECTION SERVICES 9115 SW OLESON ROAD, SUITE PORTLAND OR 97223	AMERICAN AIRLINES PASSENGER	01/31/2024	\$7,254
	UNITED AIRLINES TECHNICIANS	04/19/2024	\$47,830
	JUL-AUG 24 TMSTR MAG MBRSP SVY	06/12/2024	\$300,000
	TMSTRS MECH AND RELATED SURVEY	07/29/2024	\$9,120
	POSTAGE & DELIVERY POSTCARDS	09/06/2024	\$354,319
	VOTING ELECTION SVCS	09/19/2024	\$8,487
	2024 PRESIDENTIAL POSTCARD ML	10/08/2024	\$112,779
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$839,789
Contract Negotiation Elections Svc	Total Non-Itemized Transactions with this Payee/Payer		\$3,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$843,194
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARNARD IGLITZIN & LAVITT LLP 18 WEST MERCER STREET, #400 SEATTLE WA 98119	SEP 24 AMAZON MTTR 020-501C3	12/12/2024	\$16,512
	OCT 24 AMAZON MATTR 020-501C3	12/23/2024	\$13,320
	Total Itemized Transactions with this Payee/Payer		\$29,832
	Total Non-Itemized Transactions with this Payee/Payer		\$11,903
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,735
Type or Classification (B)			
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 7/6/24 D DAUGHTRY	07/29/2024	\$5,427
	Total Itemized Transactions with this Payee/Payer		\$5,427
	Total Non-Itemized Transactions with this Payee/Payer		\$3,384
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,811
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEESON, TAYER & BODINE APC 483 9TH STREET, SUITE 200 OAKLAND CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,777
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD P.C. 1800 DIAGONAL RD, SUITE 600 ALEXANDRIA VA 22314	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,800
Type or Classification (B)			
Law Firm			

Name and Address (A)			
BENJAMIN OFFICE PRODUCTS			
758 E. GUDE DRIVE ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,661
Type or Classification (B)			
Office & Computer Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD	PROF SVC- IBT PRICELESS	01/05/2024	\$20,000
15 MAIDEN LANE, SUITE 1600	NOV 23 PROF SVC	01/12/2024	\$80,000
NEW YORK	NOV 23 PROF SVC OVERAGES	01/31/2024	\$21,162
NY	DEC 23 PROF SVC	02/02/2024	\$80,000
10038	PROF SVC- ANHEUSER-BUSCH META	03/25/2024	\$25,000
	JAN 24 PROF SVC	04/02/2024	\$80,000
Type or Classification (B)	FEB 24 PROF SVC OVERAGES	04/19/2024	\$92,281
Public Relations Firm	MAR 24 PROF SVC OVERAGES	04/26/2024	\$100,238
	PROF SVC- A-B CAMPAIGN CREW	05/03/2024	\$64,398
	APR 24 PROF SVC OVERAGES	06/05/2024	\$142,788
	MOLSON COORS BREWERIES TARGETI	07/19/2024	\$168,285
	MAY 24 PROF SVC OVERAGES	07/29/2024	\$44,794
	ONE DAY VIDEO AMZN PROF SVC	08/15/2024	\$7,500
	JUL 24 PROF SVC OVERAGES	09/09/2024	\$101,412
	PROF SVC - SHOOT COSTS	10/11/2024	\$8,146
	PROF SVC - VIDEO PHOTO SHOOT	10/30/2024	\$114,058
	SEP 24 PROF SVC	12/09/2024	\$201,656
	Total Itemized Transactions with this Payee/Payer		\$1,351,718
	Total Non-Itemized Transactions with this Payee/Payer		\$8,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,360,190
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLAKE & UHLIG, P.A.	JUN 24 10 ROADS ORGANIZING	08/27/2024	\$13,996
6803 WEST 64TH ST., SUITE#3	JUL 24 10 ROADS ORGANIZING	09/27/2024	\$18,236
OVERLAND PARK	AUG 24 LEGAL SVC	10/17/2024	\$6,556
KS	SEP 24 LEGAL SVC	11/25/2024	\$22,025
66202	OCT 24 LEGAL SVC	12/23/2024	\$15,362
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$76,175
	Total Non-Itemized Transactions with this Payee/Payer		\$12,607
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$88,782
Name and Address (A)			
BLOOMBERG INDUSTRY GROUP INC.	Purpose (C)	Date (D)	Amount (E)
1801 SOUTH BELL STREET	12/1/23 - 11/30/24 DLNW01	02/02/2024	\$20,122
ARLINGTON	7/2/24 - 4/10/28 BLAW04	07/19/2024	\$17,932
VA	Total Itemized Transactions with this Payee/Payer		\$38,054
22202	Total Non-Itemized Transactions with this Payee/Payer		\$1,333
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,387
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA ANGELA CARR, 41475 GARDENBR NOVI MI 48375	NOV-23 10% PER CAPITA REBATE	01/29/2024	\$8,503
	DEC-23 10% PER CAPITA REBATE	02/06/2024	\$8,453
	MAR-24 10% PER CAPITA REBATE	05/03/2024	\$27,914
	JUN-24 10% PER CAPITA REBATE	07/29/2024	\$9,555
	MAY-24 10% PER CAPITA REBATE	11/04/2024	\$37,787
Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer		\$92,212
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,212
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, P.L.L.C. 805 FIFTEENTH ST, N.W. WASHINGTON DC 20005-2207	JAN 24 LEGAL SVC	04/26/2024	\$51,250
	APR 24 LEGAL SVC	07/08/2024	\$38,272
	MAY 24 LEGAL SVC	08/27/2024	\$463,900
	JUN 24 LEGAL SVC	10/07/2024	\$10,326
	JULY 24 LEGAL SVC	11/22/2024	\$20,802
	SEP 24 GENERAL 0533-0001	12/23/2024	\$7,662
	Total Itemized Transactions with this Payee/Payer		\$592,212
Type or Classification (B) Law Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$592,212
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWNSTEIN HYATT FARBER SCHRECK LLP 410 SEVENTEENTH ST, SUITE 2 DENVER CO 80202-4432	DEC 23 LEGAL SVC	02/01/2024	\$18,327
	FEB 24 LEGAL SVC	03/27/2024	\$7,384
	JAN 24 LEGAL SVC	04/26/2024	\$17,724
	MAR 24 LEGAL SVC	05/09/2024	\$5,919
	APR 24 LEGAL SVC	06/26/2024	\$34,587
	MAY 24 LEGAL SVC	07/15/2024	\$69,984
	JUN 24 LEGAL SVC	09/17/2024	\$62,704
Type or Classification (B) Law Firm	Total Itemized Transactions with this Payee/Payer		\$216,629
	Total Non-Itemized Transactions with this Payee/Payer		\$11,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,201
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION 801 NORTH BRAND BLVD, SUITE GLENDALE CA 91203	JUL 23 XPO CARTAGE NLRB	01/12/2024	\$78,907
	SEP 23 XPO NLRB MATTERS	02/01/2024	\$152,997
	OCT 23 SMART & FINAL CHEDRAUI	03/05/2024	\$72,339
	NOV 23 SMART & FINAL	03/13/2024	\$71,416
	DEC 23 SMART & FINAL	04/26/2024	\$87,047
	JAN 24 SMART & FINAL-CHEDRAUI	06/03/2024	\$234,742
	MAR 24 SMART & FINAL CHEDRAUI	09/09/2024	\$209,166
	MAY 24 SMART & FINAL CHEDRAUI	10/07/2024	\$139,967
	JUN 24 SMART & FINAL CHEDRAUI	11/22/2024	\$179,031
Type or Classification (B) Law Firm	Total Itemized Transactions with this Payee/Payer		\$1,225,612
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,225,612

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASCADE STRATEGIES, LLC	TEAMSTER RESEARCH PHASE ONE	02/28/2024	\$25,000
6323 TIMARRON COVE LANE	Total Itemized Transactions with this Payee/Payer		\$25,000
BURKE	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
22015			
Type or Classification (B)			
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO MARRIOTT HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$19,792
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,792
60631			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC	CISION MEDIA DATABASE DISTRIBU	07/16/2024	\$126,746
12051 INDIAN CREEK COURT	Total Itemized Transactions with this Payee/Payer		\$126,746
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$745
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$127,491
20705			
Type or Classification (B)			
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLACY C GRISWOLD	JUL-24 PROF SVCS	09/13/2024	\$16,877
6425 LA VANCO COURT	AUG-24 PROF SVCS	09/18/2024	\$15,750
CARLSBAD	SEP-24 PROF SVCS	11/26/2024	\$39,500
CA	Total Itemized Transactions with this Payee/Payer		\$72,127
92009	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,127
Contract Negotiation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLEEN TIGHE	SPOT ILLUSTRATIONS	12/27/2024	\$9,687
32 FLANDERS WAY	Total Itemized Transactions with this Payee/Payer		\$9,687
BRIDGEWATER	Total Non-Itemized Transactions with this Payee/Payer		
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$9,687
08807			
Type or Classification (B)			
Graphic Designer			

Name and Address (A)			
COMFORT SUITES SARASOT			
	Purpose (C)	Date (D)	Amount (E)
SARASOTA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,496
34233	Total of All Transactions with this Payee/Payer for This Schedule		\$6,496
Type or Classification (B)			
Hotel			
Name and Address (A)			
COMPUTER RECYCLER CLASSIFIEDS, INC			
	Purpose (C)	Date (D)	Amount (E)
547 BENFIELD ROAD	APPLE STUDIO DISPLAY 5K 27 TI	07/19/2024	\$19,268
SEVERNA PARK	PROF SVCS- 40HRS PREPAID SVC	08/20/2024	\$7,632
MD	Total Itemized Transactions with this Payee/Payer		\$26,900
21146	Total Non-Itemized Transactions with this Payee/Payer		\$2,120
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,020
Repair Services			
Name and Address (A)			
COURTYARD BY MARRIOTT			
	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$14,971
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$14,971
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT			
	Purpose (C)	Date (D)	Amount (E)
GERMANTOWN	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$13,469
38138	Total of All Transactions with this Payee/Payer for This Schedule		\$13,469
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT			
	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$6,986
55454	Total of All Transactions with this Payee/Payer for This Schedule		\$6,986
Type or Classification (B)			
Hotel			

Name and Address (A)			
COURTYARD ERLANGER			
ERLANGER KY 41018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,537
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,537
Name and Address (A)			
COURTYARD L.A. LIVE			
901 WEST OLYMPIC BLVD LOS ANGELES CA 90015	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	1/27/24 WESTERN REG DIRCTR MTG		01/11/2024
Hotel	1/26/24 MOTION PIC A/V		01/11/2024
	10/6-10/9/24INDSTRL TRD CNF FD		12/16/2024
	Total Itemized Transactions with this Payee/Payer		\$59,860
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,860
Name and Address (A)			
COURTYARD OF COLLIERVI			
COLLIERVILLE TN 38017	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,342
Name and Address (A)			
CURIO HOTELS			
KANSAS CITY MO 64105	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,318
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,318
Name and Address (A)			
DELTA AIR			
HAPEVILLE GA 30354	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$536,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$536,386

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRATS.COM	11/3/24 LU 107 PA LIVESTREAM	12/12/2024	\$10,000
20 E 17TH STREET, APT# 6	Total Itemized Transactions with this Payee/Payer		\$10,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
10003			
Type or Classification (B)			
Livestream Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT EMBASSY SUITES	Total Itemized Transactions with this Payee/Payer		\$0
ROMULUS	Total Non-Itemized Transactions with this Payee/Payer		\$11,018
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$11,018
48174			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY'S CORONADO SPRINGS RESORT	10/10-16/25 INDUSTRIAL TRADES	12/23/2024	\$20,000
P O BOX 10000	Total Itemized Transactions with this Payee/Payer		\$20,000
LAKE BUENA VISTA	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
32830			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOLL, JANSEN, FORD & RAKAY	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 1100, 111 W. FIRST ST	Total Non-Itemized Transactions with this Payee/Payer		\$9,360
DAYTON	Total of All Transactions with this Payee/Payer for This Schedule		\$9,360
OH			
45402			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BERKELEY MARI	Total Itemized Transactions with this Payee/Payer		\$0
BERKELEY	Total Non-Itemized Transactions with this Payee/Payer		\$20,474
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,474
94710			
Type or Classification (B)			
Hotel			

Name and Address (A)			
DOUBLETREE BY HILTON FOR			
FORT WORTH TX 76134	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$9,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,553
Name and Address (A)			
DOUBLETREE CINCINNATI			
HEBRON KY 41048	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$26,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,094
Name and Address (A)			
DOUBLETREE HOTEL FRESNO			
FRESNO CA 93721	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,075
Name and Address (A)			
DOUBLETREE HOTELS			
ARLINGTON HEIGHTS IL 60005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,356
Name and Address (A)			
DOUBLETREE HOTELS			
DENVER CO 80246	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$9,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,244

Name and Address (A)			
DOUBLETREE OMAHA SOUTHWEST			
OMAHA NE 68124	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,674
Name and Address (A)			
DOUBLETREE ROSEMONT			
ROSEMONT IL 60018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$8,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,164
Name and Address (A)			
DUN & BRADSTREET P. O. BOX 931197	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 31193-1197	INSTALL# 2 D&B RISK ANALYTICS	01/24/2024	\$12,446
Type or Classification (B)	INSTALL# 3 D&B RISK ANALYTICS	04/19/2024	\$12,333
Subscription Services	INSTALL# 4 D&B RISK ANALYTICS	07/19/2024	\$12,673
	INSTALL# 1 D&B RISK ANALYTICS	10/30/2024	\$15,981
	Total Itemized Transactions with this Payee/Payer		\$53,433
	Total Non-Itemized Transactions with this Payee/Payer		\$1,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,181
Name and Address (A)			
ELITEPERSONNEL			
3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	W/E 12/8/23 E CARTWRIGHT	01/31/2024	\$5,316
Temporary Services	Total Itemized Transactions with this Payee/Payer		\$5,316
	Total Non-Itemized Transactions with this Payee/Payer		\$15,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,224
Name and Address (A)			
EMBASSY HOTELS			
ATLANTA GA 30354	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$10,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,323

Name and Address (A)			
EMBASSY STES NASHVILLE			
NASHVILLE TN 37203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$10,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,604
Name and Address (A)			
EMBASSY SUITE SARASOTA			
SARASOTA FL 34236	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$28,410
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,410
Name and Address (A)			
EMBASSY SUITES			
ALBUQUERQUE NM 87102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,847
Name and Address (A)			
EMBASSY SUITES			
COVINGTON KY 41011	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$16,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,908
Name and Address (A)			
EMBASSY SUITES			
SAN DIEGO CA 92101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,598
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,598

Name and Address (A)			
EMBASSY SUITES AIRPORT			
	Purpose (C)	Date (D)	Amount (E)
BLOOMINGTON	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$6,277
55425	Total of All Transactions with this Payee/Payer for This Schedule		\$6,277
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES ATLANTA			
	Purpose (C)	Date (D)	Amount (E)
COLLEGE PARK	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$29,038
30337	Total of All Transactions with this Payee/Payer for This Schedule		\$29,038
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$19,473
43219	Total of All Transactions with this Payee/Payer for This Schedule		\$19,473
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO RIVERWALK DOWNTOWN	Total Itemized Transactions with this Payee/Payer		\$0
SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer		\$7,079
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,079
78205			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES COLUMBUS			
	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$11,394
43219	Total of All Transactions with this Payee/Payer for This Schedule		\$11,394
Type or Classification (B)			
Hotel			

Name and Address (A)			
EMBASSY SUITES DENVER			
	Purpose (C)	Date (D)	Amount (E)
DENVER	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$8,921
80239	Total of All Transactions with this Payee/Payer for This Schedule		\$8,921
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES LOMBARD			
	Purpose (C)	Date (D)	Amount (E)
LOMBARD	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,154
60148	Total of All Transactions with this Payee/Payer for This Schedule		\$7,154
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES MYRTLE BEACH			
	Purpose (C)	Date (D)	Amount (E)
ATTN: SARAH FRANCE, SALES M	2/22-26/25 PIPELINE CONFERENCE	10/08/2024	\$5,000
MYRTLE BEACH	Total Itemized Transactions with this Payee/Payer		\$5,000
SC	Total Non-Itemized Transactions with this Payee/Payer		
29572	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES OF LIVONI			
	Purpose (C)	Date (D)	Amount (E)
LIVONIA	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,476
48152	Total of All Transactions with this Payee/Payer for This Schedule		\$6,476
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES SAN ANTON			
	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$9,843
78205	Total of All Transactions with this Payee/Payer for This Schedule		\$9,843
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY TAMPA 2911			
TAMPA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$28,526
33619	Total of All Transactions with this Payee/Payer for This Schedule		\$28,526
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETHIX VENTURES INC			
9 MAIN STREET, SUITE 3C	1 POLYESTER LANYARD WITH J-HO	07/19/2024	\$5,393
SUTTON	Total Itemized Transactions with this Payee/Payer		\$5,393
MA	Total Non-Itemized Transactions with this Payee/Payer		
01590-1660	Total of All Transactions with this Payee/Payer for This Schedule		\$5,393
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN CAMBRIDG			
CAMBRIDGE	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$9,012
02141	Total of All Transactions with this Payee/Payer for This Schedule		\$9,012
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEINBERG DUMONT & BRENNAN	NOV 23 WAREHOUSE DIV MATTERS	01/12/2024	\$61,149
177 MILK STREET, SUITE 300	DEC 23 WAREHOUSE DIV GENERAL	02/22/2024	\$53,373
BOSTON	JAN 24 WAREHOUSE DIV MATTERS	04/26/2024	\$251,439
MA	MAR 24 MOTION PIC DIV	05/07/2024	\$71,832
02109	MAR 24 WAREHOUSE DIV	05/09/2024	\$18,010
Type or Classification (B)	APR 24 WAREHOUSE DIV MATTRS	07/02/2024	\$44,395
Law Firm	JUN 24 WAREHOUSE DIV MATTERS	08/02/2024	\$34,030
	MAY 24 WAREHOUSE DIV MATTRS	09/27/2024	\$131,463
	OCT 23 LEGAL SVC	10/07/2024	\$10,032
	AUG 24 WAREHOUSE DIV MTTRS	10/17/2024	\$102,820
	SEP 24 WAREHOUSE DIV	11/25/2024	\$39,948
	OCT 24 WAREHOUSE DIV MATTERS	12/23/2024	\$75,518
	Total Itemized Transactions with this Payee/Payer		\$894,009
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$894,009

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCIAL INNOVATIONS	TMSTRS UNITED CAP HAT	10/10/2024	\$92,122
ONE WEINGEROFF BLVD	GENERIC TEAMSTERS BUTTON 2.25	10/10/2024	\$10,500
CRANSTON	SCREEN TIME	12/18/2024	\$7,997
RI	Total Itemized Transactions with this Payee/Payer		\$110,619
02910	Total Non-Itemized Transactions with this Payee/Payer		\$4,405
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,024
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	FALL 23 TMSTER MAGAZINE	01/12/2024	\$14,985
4801 VIEWPOINT PLACE	WINTER 23 TMSTER MAGAZINE	02/14/2024	\$8,511
CHEVERLY	UPS NATIONAL CONTRACTS	03/11/2024	\$17,188
MD	SPRING 24 TMSTER MAGAZINE	04/25/2024	\$8,077
20781	SUMMER 24 TMSTER MAGAZINE	08/09/2024	\$8,077
Type or Classification (B)	SPANISH AMAZON AUTHORIZATION C	12/03/2024	\$6,247
Printer	40 PAGE +COVER DAIRY CONTR BK	12/19/2024	\$6,422
	FALL 24 TMSTER MAGAZINE	12/27/2024	\$8,327
	Total Itemized Transactions with this Payee/Payer		\$77,834
	Total Non-Itemized Transactions with this Payee/Payer		\$12,585
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,419
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORCE SCIENCE, LTD	8/28/24 SPEAKER FEE	06/24/2024	\$9,500
8500 NORMANDALE LAKE BLVD	Total Itemized Transactions with this Payee/Payer		\$9,500
BLOOMINGTON	Total Non-Itemized Transactions with this Payee/Payer		
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
55437			
Type or Classification (B)			
Keynote Presentation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC.	6/23/24-6/23/25 SUBISTOCK PREM	06/20/2024	\$7,526
605 5TH AVENUE SOUTH	Total Itemized Transactions with this Payee/Payer		\$7,526
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,526
98104			
Type or Classification (B)			
Subscription Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES	Total Itemized Transactions with this Payee/Payer		\$0
FRESNO	Total Non-Itemized Transactions with this Payee/Payer		\$7,718
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,718
93722			
Type or Classification (B)			
Hotel			

Name and Address (A)			
HAMPTON INN & SUITES			
	Purpose (C)	Date (D)	Amount (E)
LAKELAND	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,406
33803	Total of All Transactions with this Payee/Payer for This Schedule		\$6,406
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN & SUITES			
	Purpose (C)	Date (D)	Amount (E)
LITHIA SPRING	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,779
30122	Total of All Transactions with this Payee/Payer for This Schedule		\$5,779
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN CINCI APRT			
	Purpose (C)	Date (D)	Amount (E)
FLORENCE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$5,699
41042	Total of All Transactions with this Payee/Payer for This Schedule		\$5,699
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN GILROY			
	Purpose (C)	Date (D)	Amount (E)
GILROY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,465
95020	Total of All Transactions with this Payee/Payer for This Schedule		\$7,465
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN OMAHA			
	Purpose (C)	Date (D)	Amount (E)
OMAHA	Total Itemized Transactions with this Payee/Payer		\$0
NE	Total Non-Itemized Transactions with this Payee/Payer		\$7,499
68124	Total of All Transactions with this Payee/Payer for This Schedule		\$7,499
Type or Classification (B)			
Hotel			

Name and Address (A)			
HAMPTON INN VISALIA			
	Purpose (C)	Date (D)	Amount (E)
VISALIA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,158
93277	Total of All Transactions with this Payee/Payer for This Schedule		\$10,158
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN WEST COVINA			
	Purpose (C)	Date (D)	Amount (E)
WEST COVINA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,026
91791	Total of All Transactions with this Payee/Payer for This Schedule		\$6,026
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
BRADENTON	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$15,983
34205	Total of All Transactions with this Payee/Payer for This Schedule		\$15,983
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$17,087
37912	Total of All Transactions with this Payee/Payer for This Schedule		\$17,087
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$8,323
89123	Total of All Transactions with this Payee/Payer for This Schedule		\$8,323
Type or Classification (B)			
Hotel			

Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
LIVONIA	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,172
48150	Total of All Transactions with this Payee/Payer for This Schedule		\$7,172
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
MADERA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$68,939
93637	Total of All Transactions with this Payee/Payer for This Schedule		\$68,939
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
ROMULUS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,851
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$5,851
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
SANTA MARIA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,474
93458	Total of All Transactions with this Payee/Payer for This Schedule		\$8,474
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
SWEDESBORO	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$10,327
08085	Total of All Transactions with this Payee/Payer for This Schedule		\$10,327
Type or Classification (B)			
Hotel			

Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
EGG HARBOR TOWNSHIP	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$12,027
08234	Total of All Transactions with this Payee/Payer for This Schedule		\$12,027
Type or Classification (B)			
Hotel			
	Purpose (C)	Date (D)	Amount (E)
HAYES, ORTEGA & SANCHEZ, LLP	NOV 23 URBAN THERAPIES LITIGAT	02/22/2024	\$21,108
	JAN 24 URBAN THERAPIES LITGTN	04/26/2024	\$13,725
3625 RUFFIN ROAD	MAY 24 CA CANNABIS	07/31/2024	\$11,050
SAN DIEGO	JUN 24 LEGAL SVC	08/02/2024	\$6,775
CA	MAR 24 CALIFORNIA CANNABIS	09/09/2024	\$10,725
92123	JUL 24 LEGAL SVC	10/07/2024	\$12,895
	SEP 24 LEGAL SVC	11/25/2024	\$6,335
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,613
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$4,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,518
Name and Address (A)			
HERTZ 0220110			
	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		\$0
OK	Total Non-Itemized Transactions with this Payee/Payer		\$70,475
73134	Total of All Transactions with this Payee/Payer for This Schedule		\$70,475
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ #0131011			
	Purpose (C)	Date (D)	Amount (E)
TAMPA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$10,525
33607	Total of All Transactions with this Payee/Payer for This Schedule		\$10,525
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ #0132416			
	Purpose (C)	Date (D)	Amount (E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$10,416
32812	Total of All Transactions with this Payee/Payer for This Schedule		\$10,416
Type or Classification (B)			
Car Rental			

Name and Address (A)			
HERTZ #0145011			
ATLANTA GA 30337	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Car Rental	Total Non-Itemized Transactions with this Payee/Payer		\$21,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,990
HERTZ #0154211			
HEBRON KY 41048	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Car Rental	Total Non-Itemized Transactions with this Payee/Payer		\$29,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,690
HERTZ #0160020			
DALLAS TX 75261	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Car Rental	Total Non-Itemized Transactions with this Payee/Payer		\$6,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,930
HERTZ #0188012			
CHARLOTTE NC 28214	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Car Rental	Total Non-Itemized Transactions with this Payee/Payer		\$6,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,657
HERTZ #0220311			
CHICAGO IL 60666	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Car Rental	Total Non-Itemized Transactions with this Payee/Payer		\$9,849
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,849

Name and Address (A)				
HERTZ RENT-A-CAR				
COLUMBUS		Purpose (C)	Date (D)	Amount (E)
OH		Total Itemized Transactions with this Payee/Payer		\$0
43219		Total Non-Itemized Transactions with this Payee/Payer		\$11,060
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,060
Car Rental				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HERZFELD SUETHOLZ GASTEL LENISKI		NOV 23 YELLOW THIRD PARTY	02/01/2024	\$66,116
		DEC 23 UPS NEGOTIATIONS	02/22/2024	\$64,259
AND WALL, PLLC, 223 ROSA L		JAN 24 YELLOW THIRD PARTY	04/04/2024	\$36,664
NASHVILLE		JAN 24 LEGAL SVC	04/04/2024	\$30,000
TN		FEB 24 RETAINER	04/26/2024	\$61,500
37203		FEB 24YLLW CORP V. IBT FREIGHT	05/07/2024	\$56,574
Type or Classification (B)		MAR 24 YELLW CORP V. IBT	06/03/2024	\$115,524
Law Firm		APR 24 YLLW CORP V. IBT	07/02/2024	\$108,800
		MAY 24 YLLW CORP V.IBT	08/02/2024	\$115,657
		JUN 24 YELLOW CORP V IBT	08/21/2024	\$97,865
		JUL 24 SORT ORG DHL CVG	10/07/2024	\$130,775
		AUG 24 RETAINER	11/07/2024	\$207,353
		SEP2 4 RETAINER	12/12/2024	\$114,116
		OCT 24 RETAINER	12/23/2024	\$194,243
		OCT 24 LU 731 NEGOTIATIONS	12/26/2024	\$124,054
		Total Itemized Transactions with this Payee/Payer		\$1,523,500
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,523,500
Name and Address (A)				
HIGGS FLETCHER & MACK LLP		Purpose (C)	Date (D)	Amount (E)
401 WEST A STREET, SUITE 2		FEB-APR 24 LEGAL SVC	07/22/2024	\$34,117
SAN DIEGO		Total Itemized Transactions with this Payee/Payer		\$34,117
CA		Total Non-Itemized Transactions with this Payee/Payer		
92101		Total of All Transactions with this Payee/Payer for This Schedule		\$34,117
Type or Classification (B)				
Law Firm				
Name and Address (A)				
HILTON ALEXANDRIA OLD TO		Purpose (C)	Date (D)	Amount (E)
		CANCELLATION FEE 3/3-8/24 UPS	04/12/2024	\$39,692
ALEXANDRIA		11/3-7/24 UPS NEGOTIATION	08/20/2024	\$32,500
VA		Total Itemized Transactions with this Payee/Payer		\$72,192
22314		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$72,192
Hotel				

Name and Address (A)			
HILTON ANATOLE	Purpose (C)	Date (D)	Amount (E)
2201 STEMMEONS FREEWAY	10/19-21/24 SO REG MTG FD	12/16/2024	\$22,002
DALLAS	Total Itemized Transactions with this Payee/Payer		\$22,002
TX	Total Non-Itemized Transactions with this Payee/Payer		
75207	Total of All Transactions with this Payee/Payer for This Schedule		\$22,002
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON ATLANTA AIRPORT	Purpose (C)	Date (D)	Amount (E)
1031 VIRGINIA AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$120,957
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$120,957
30354			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CARIBE	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$15,975
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$15,975
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CHICAGO O'HARE AIRPORT	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 66414	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$17,269
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,269
60666			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CINCINNATI AIRFD	Purpose (C)	Date (D)	Amount (E)
FLORENCE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$19,753
41042	Total of All Transactions with this Payee/Payer for This Schedule		\$19,753
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON CLEARWATER BEAC			
CLEARWATER BE FL 33767	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$17,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,563
Name and Address (A)			
HILTON DFW LAKE			
GRAPEVINE TX 76051	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,021
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,021
Name and Address (A)			
HILTON GARDEN INN			
ELK GROVE CA 95757	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,990
Name and Address (A)			
HILTON GARDEN INN			
FLORENCE KY 41042	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$37,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,435
Name and Address (A)			
HILTON GARDEN INN			
GREENSBORO NC 27409	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$20,446
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,446

Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
JAMAICA	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,437
11430	Total of All Transactions with this Payee/Payer for This Schedule		\$5,437
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$14,937
89123	Total of All Transactions with this Payee/Payer for This Schedule		\$14,937
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$5,107
40207	Total of All Transactions with this Payee/Payer for This Schedule		\$5,107
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,048
11430	Total of All Transactions with this Payee/Payer for This Schedule		\$6,048
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
OXNARD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,900
93036	Total of All Transactions with this Payee/Payer for This Schedule		\$8,900
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON GARDEN INN			
ROMULUS MI 48174	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,776
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,776
Name and Address (A)			
HILTON GARDEN INN			
SACRAMENTO CA 95833	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,032
Name and Address (A)			
HILTON GARDEN INN			
SN BERNRDNO CA 92408	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,623
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,623
Name and Address (A)			
HILTON GARDEN INN - CHERR			
DENVER CO 80246	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$14,638
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,638
Name and Address (A)			
HILTON GARDEN INN ATL			
ATLANTA GA 30344	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,178

Name and Address (A)			
HILTON GARDEN INN DEER	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE			
FL			
32246			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN DETR	DEPOSIT 10/1-3-24 CTRL REG MTG	01/24/2024	\$5,000
	10/1-3/24 CTRL REG MTG DEPOSIT	05/10/2024	\$10,000
DETROIT	J SHOUTZ 10/1-3/24 RM	11/04/2024	\$42,614
MI	DEPOSIT 8/3-8/6/25 UPS CNTR RE	12/30/2024	\$8,000
48226	Total Itemized Transactions with this Payee/Payer		\$65,614
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,614
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN LKLD			
LAKELAND	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$8,888
33811	Total of All Transactions with this Payee/Payer for This Schedule		\$8,888
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN LOS AN			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,796
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$7,796
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN LOS AN			
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,565
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$8,565
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON GARDEN INN NASHVILLE			
1715 BROADWAY NASHVILLE TN 37203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,508
Name and Address (A)			
HILTON HOTEL AMERICAS			
HOUSTON TX 77010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,726
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,726
Name and Address (A)			
HILTON HOTELS			
MIAMI FL 33126	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,086
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,086
Name and Address (A)			
HILTON HOTELS			
ROSEMONT IL 60018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,320
Name and Address (A)			
HILTON HOTELS			
WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$85,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,315

Name and Address (A)			
HILTON HOTELS			
	Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$16,954
22311	Total of All Transactions with this Payee/Payer for This Schedule		\$16,954
Type or Classification (B)			
Hotel			
HILTON HOTELS			
	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,079
30303	Total of All Transactions with this Payee/Payer for This Schedule		\$7,079
Type or Classification (B)			
Hotel			
HILTON HOTELS			
	Purpose (C)	Date (D)	Amount (E)
FLORENCE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$16,803
41042	Total of All Transactions with this Payee/Payer for This Schedule		\$16,803
Type or Classification (B)			
Hotel			
HILTON INN AT PENN			
	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,922
19104	Total of All Transactions with this Payee/Payer for This Schedule		\$6,922
Type or Classification (B)			
Hotel			
HILTON MEMPHIS			
	Purpose (C)	Date (D)	Amount (E)
939 RIDGE LAKE BOULEVARD	Total Itemized Transactions with this Payee/Payer		\$0
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$7,573
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,573
38120			
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON MINNEAPOLIS FD			
MINNEAPOLIS MN 55403	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,381
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,381
Name and Address (A)			
HILTON OAK BROOK HILLS RE			
OAK BROOK IL 60523	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$17,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,555
Name and Address (A)			
HILTON PALMER HOUSE			
CHICAGO IL 60603	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$25,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,101
Name and Address (A)			
HILTON PHOENIX			
7677 NORTH 16TH STREET PHOENIX AZ 85020	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	9/7-9/24-WRM DEPOSIT	02/20/2024	\$5,000
Hotel	9/7-9/24 WEST REG MTG DEPOSIT	05/10/2024	\$10,000
	9/7-9/24 WEST REG MTG DEPOSIT	10/07/2024	\$44,294
	Total Itemized Transactions with this Payee/Payer		\$59,294
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,294
Name and Address (A)			
HILTON SAN DIEGO			
GASLAMP QUARTER, 401 K ST SAN DIEGO CA 92101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TFORCE NAT'L GRIEVANCE PANEL	02/28/2024	\$6,694
Hotel	Total Itemized Transactions with this Payee/Payer		\$6,694
	Total Non-Itemized Transactions with this Payee/Payer		\$4,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,624

Name and Address (A)			
HILTON TAMPA AIRPORT WES			
TAMPA	Purpose (C)	Date (D)	Amount (E)
FL	Total Itemized Transactions with this Payee/Payer		\$0
33647	Total Non-Itemized Transactions with this Payee/Payer		\$5,341
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,341
Hotel			
Name and Address (A)			
HITCHCOCK LAW FIRM PLLC			
5614 CONNECTICUT AVE NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	JAN 24 ADV SEC COMPLIANCE	02/22/2024	\$9,568
DC	Total Itemized Transactions with this Payee/Payer		\$9,568
20015	Total Non-Itemized Transactions with this Payee/Payer		\$4,896
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,464
Law Firm			
Name and Address (A)			
HOLIDAY INN EXPRESS MADR			
MADERA	Purpose (C)	Date (D)	Amount (E)
CA	Total Itemized Transactions with this Payee/Payer		\$0
93637	Total Non-Itemized Transactions with this Payee/Payer		\$5,947
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,947
Hotel			
Name and Address (A)			
HOLIDAY INN EXPRESS NASH			
NASHVILLE	Purpose (C)	Date (D)	Amount (E)
TN	Total Itemized Transactions with this Payee/Payer		\$0
37209	Total Non-Itemized Transactions with this Payee/Payer		\$5,854
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,854
Hotel			
Name and Address (A)			
HOME 2 SUITES - WEST VALL			
SALT LAKE CIT	Purpose (C)	Date (D)	Amount (E)
UT	Total Itemized Transactions with this Payee/Payer		\$0
84120	Total Non-Itemized Transactions with this Payee/Payer		\$24,375
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,375
Hotel			

Name and Address (A)			
HOME 2 SUITES BY HILTON K			
	Purpose (C)	Date (D)	Amount (E)
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$9,345
64153	Total of All Transactions with this Payee/Payer for This Schedule		\$9,345
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOME2 BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
LAKELAND	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$14,638
33803	Total of All Transactions with this Payee/Payer for This Schedule		\$14,638
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOME2 SUITES			
	Purpose (C)	Date (D)	Amount (E)
HILLSBORO	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$5,965
97124	Total of All Transactions with this Payee/Payer for This Schedule		\$5,965
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOME2 SUITES BY HILTON A			
	Purpose (C)	Date (D)	Amount (E)
EAST POINT	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$40,481
30344	Total of All Transactions with this Payee/Payer for This Schedule		\$40,481
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOME2 SUITES BY HILTON L			
	Purpose (C)	Date (D)	Amount (E)
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,943
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$11,943
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOME2 SUITES BY HILTON OM			
	Purpose (C)	Date (D)	Amount (E)
OMAHA	Total Itemized Transactions with this Payee/Payer		\$0
NE	Total Non-Itemized Transactions with this Payee/Payer		\$5,406
68124	Total of All Transactions with this Payee/Payer for This Schedule		\$5,406
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
BOLINGBROOK	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,335
60440	Total of All Transactions with this Payee/Payer for This Schedule		\$5,335
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$8,075
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$8,075
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
DENVER	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$19,478
80238	Total of All Transactions with this Payee/Payer for This Schedule		\$19,478
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
FLORENCE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$85,033
41042	Total of All Transactions with this Payee/Payer for This Schedule		\$85,033
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
HANFORD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,895
93230	Total of All Transactions with this Payee/Payer for This Schedule		\$11,895
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$11,555
89103	Total of All Transactions with this Payee/Payer for This Schedule		\$11,555
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,933
89115	Total of All Transactions with this Payee/Payer for This Schedule		\$6,933
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$9,009
89149	Total of All Transactions with this Payee/Payer for This Schedule		\$9,009
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
LITHIA SPRINGS	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,501
30122	Total of All Transactions with this Payee/Payer for This Schedule		\$6,501
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$5,201
40209	Total of All Transactions with this Payee/Payer for This Schedule		\$5,201
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$17,396
32812	Total of All Transactions with this Payee/Payer for This Schedule		\$17,396
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$10,194
32819	Total of All Transactions with this Payee/Payer for This Schedule		\$10,194
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
TAMPA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,808
33619	Total of All Transactions with this Payee/Payer for This Schedule		\$9,808
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
TAYLOR	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,134
48180	Total of All Transactions with this Payee/Payer for This Schedule		\$6,134
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
BOISE	Total Itemized Transactions with this Payee/Payer		\$0
ID	Total Non-Itemized Transactions with this Payee/Payer		\$8,315
83709	Total of All Transactions with this Payee/Payer for This Schedule		\$8,315
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
CHARLOTTESVILLE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,349
22901	Total of All Transactions with this Payee/Payer for This Schedule		\$6,349
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
CORDOVA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,513
95670	Total of All Transactions with this Payee/Payer for This Schedule		\$6,513
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
FLORENCE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$230,368
41042	Total of All Transactions with this Payee/Payer for This Schedule		\$230,368
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
FRESNO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,941
93710	Total of All Transactions with this Payee/Payer for This Schedule		\$16,941
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
GERMANTOWN	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$14,127
38138	Total of All Transactions with this Payee/Payer for This Schedule		\$14,127
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
HANOVER	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$15,108
21076	Total of All Transactions with this Payee/Payer for This Schedule		\$15,108
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$18,350
40202	Total of All Transactions with this Payee/Payer for This Schedule		\$18,350
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$20,529
40209	Total of All Transactions with this Payee/Payer for This Schedule		\$20,529
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$59,131
32812	Total of All Transactions with this Payee/Payer for This Schedule		\$59,131
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
OVERLAND PARK	Total Itemized Transactions with this Payee/Payer		\$0
KS	Total Non-Itemized Transactions with this Payee/Payer		\$10,110
66212	Total of All Transactions with this Payee/Payer for This Schedule		\$10,110
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,877
20850	Total of All Transactions with this Payee/Payer for This Schedule		\$7,877
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
SALT LAKE CIT	Total Itemized Transactions with this Payee/Payer		\$0
UT	Total Non-Itemized Transactions with this Payee/Payer		\$17,363
84101	Total of All Transactions with this Payee/Payer for This Schedule		\$17,363
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,203
92108	Total of All Transactions with this Payee/Payer for This Schedule		\$8,203
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,448
95131	Total of All Transactions with this Payee/Payer for This Schedule		\$7,448
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
TAMPA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$8,507
33619	Total of All Transactions with this Payee/Payer for This Schedule		\$8,507
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		\$8,783
43219	Total of All Transactions with this Payee/Payer for This Schedule		\$8,783
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES ARLINGTO			
	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$9,649
76011	Total of All Transactions with this Payee/Payer for This Schedule		\$9,649
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES AURORA NA			
	Purpose (C)	Date (D)	Amount (E)
AURORA	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$9,707
60504	Total of All Transactions with this Payee/Payer for This Schedule		\$9,707
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES BY HIL			
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$7,060
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$7,060
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD SUITES CHAMPAIGN			
CHAMPAIGN IL 61820	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$19,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,917
Name and Address (A)			
HOMEWOOD SUITES CINCIN			
WEST CHESTER OH 45069	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,068
Name and Address (A)			
HOMEWOOD SUITES FRESNO			
FRESNO CA 93710	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$19,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,291
Name and Address (A)			
HOMEWOOD SUITES LARGO			
LARGO MD 20774	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$26,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,610
Name and Address (A)			
HOMEWOOD SUITES OXNARD			
OXNARD CA 93036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$10,054
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,054

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES ROSEVILL			
ROSEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,942
95678	Total of All Transactions with this Payee/Payer for This Schedule		\$10,942
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES TROY			
TROY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,652
48084	Total of All Transactions with this Payee/Payer for This Schedule		\$8,652
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HONEST BALLOT, LLC			
27246 GRAND CENTRAL PKWY	ELEC PKG MAILNG,VOTNG,TALLY&RE	07/23/2024	\$29,985
FLORAL PARK	Total Itemized Transactions with this Payee/Payer		\$29,985
NY	Total Non-Itemized Transactions with this Payee/Payer		
11005	Total of All Transactions with this Payee/Payer for This Schedule		\$29,985
Type or Classification (B)			
Contract Negotiation Election Svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL PHILLIPS KANSAS CITY MO			
106 W 12TH ST	DEPOSIT 5/5-8/24 TFORCE	03/22/2024	\$5,446
KANSAS CITY	8/4-6/24 TFORCE	08/02/2024	\$6,447
MO	Total Itemized Transactions with this Payee/Payer		\$11,893
64105	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,893
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC.			
548 MARKET ST, PMB 19841	FEB-APR 24 HUSTLE SMS	02/15/2024	\$40,792
SAN FRANCISCO	MAY-JUL 24 HUSTLE SMS	05/07/2024	\$40,792
CA	Total Itemized Transactions with this Payee/Payer		\$81,584
94104	Total Non-Itemized Transactions with this Payee/Payer		\$5,482
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,066
Mobile Text Platform Services			

Name and Address (A)			
HYATT HOUSE ATTN: KARINA DE HOYOS, 516 SAN JUAN PR 00907	Purpose (C)	Date (D)	Amount (E)
	ROOMS 6/22-24/24	07/29/2024	\$5,560
	Total Itemized Transactions with this Payee/Payer		\$5,560
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,560
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT HOUSE FISHERS IN 46037	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,368
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT PLACE ST. PETERSBURG DNTWN 25 2ND STREET NORTH ST. PETERSBURG FL 33701	Purpose (C)	Date (D)	Amount (E)
	1/4-11/24 ATTRITION/CANCELLATI	02/01/2024	\$110,013
	11/11-17/23 BREWERY/SOFT DRINK	03/14/2024	\$8,480
	Total Itemized Transactions with this Payee/Payer		\$118,493
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$118,493
Hotel			
Name and Address (A)			
HYATT REGENCY ATLANTA P.O. BOX 100652 ATLANTA GA 30384	Purpose (C)	Date (D)	Amount (E)
	9/28-10/3/25 UPS NAT GREIV PAN	08/30/2024	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY JFK JAMAICA NY 11435	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,968
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SAN ANTONIO	3/23-28/24 CONST & PIPELINE	04/10/2024	\$29,325
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer		\$29,325
TX	Total Non-Itemized Transactions with this Payee/Payer		
78205	Total of All Transactions with this Payee/Payer for This Schedule		\$29,325
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	9/30-10/4/24 UPS NAT'L GRIEVAN	11/25/2024	\$15,884
DEPT #6012	Total Itemized Transactions with this Payee/Payer		\$15,884
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$178,931
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$194,815
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE	AMAZON TEAMSTERS SAFETY VESTS	09/18/2024	\$50,836
1224 LAPORTE ROAD	DIGNITY APPAREL UNION MADE	10/07/2024	\$6,545
WATERLOO	LEFT CHEST EMBRO TEAMS LOGO	12/03/2024	\$12,685
IA	Total Itemized Transactions with this Payee/Payer		\$70,066
50702-1899	Total Non-Itemized Transactions with this Payee/Payer		\$3,044
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,110
Teamster Safety Vests			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE	SOFTWARE DEV- FINAL BILLING	01/30/2024	\$10,000
8223 YUKON HILLS CT	Total Itemized Transactions with this Payee/Payer		\$10,000
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
89178			
Type or Classification (B)			
Database Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN UNION JOBS CLEARINGHO	In union Jobs Clearingho	05/20/2024	\$5,000
SANTA ROSA	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$250
95409	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
Advertising Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERFAITH CTR ON CORPORATE RESPONSIBILITY (ICCR), 475 NEW YORK NY 10115-0079	6/1/24-5/31/25 ANNUAL MEMBRSHP	06/21/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Database Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRA F. JAFFE 11705 ROBERTS GLEN COURT POTOMAC MD 20854-2100	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
Type or Classification (B)			
Arbitration Mediation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	MICROSOFT SURFACE LAPTOPS	03/25/2024	\$5,736
	EPSON POWERLITE 1781W	04/10/2024	\$6,728
	ULTIMATE EARS WONDERBOOM 3	05/21/2024	\$6,889
	MICROSOFT SURFACE LAPTOPS	07/01/2024	\$7,723
	MICROSOFT SURFACE LAPTOPS	09/17/2024	\$5,818
	MICROSOFT SURFACE LAPTOPS	10/01/2024	\$11,427
	MICROSOFT SURFACE LAPTOPS	10/17/2024	\$7,424
	UAG RUGGED CASE FOR SURFACE PR	11/22/2024	\$10,524
	Total Itemized Transactions with this Payee/Payer		\$62,269
	Total Non-Itemized Transactions with this Payee/Payer		\$37,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,566
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		\$28,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,757
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS 848 MADISON STREET ALBANY CA 94706	JAN 24 UNIONSUITE FIELD TOOL	01/23/2024	\$72,532
	FEB 24 UNIONSUITE FIELD TOOL	02/27/2024	\$72,532
	2/23/23-2/22/25 SPANNING BACKU	03/15/2024	\$5,459
	MAR 24 UNIONSUITE FIELD TOOL	03/21/2024	\$72,532
	UNUSED SALESFORCE MAPS	04/26/2024	\$71,182
	APR 24-MAR 25 UNIONSUITE LICEN	04/29/2024	\$154,080
	4/1/24-3/31/25 UNIONSUITE LIC	05/14/2024	\$114,720
	UNUSED SALESFORCE MAPS	05/21/2024	\$71,182
	UNUSED SALESFORCE MAPS	06/24/2024	\$71,182
	UNUSED SALEFORCE MAPS	07/23/2024	\$71,182
Type or Classification (B) Software Service Provider	UNUSED SALEFORCE MAPS	08/20/2024	\$71,182
	UNUSED UNIONSUITE FIELD	09/23/2024	\$71,182
	10/10/24-10/9/25 FORMSTACK LIC	10/18/2024	\$6,201
	UNUSED UNIONSUITE FIELD	10/28/2024	\$71,182
	UNUSED SALEFORCE MAPS	11/21/2024	\$71,182
	UNUSED UNIONSUITE FIELD	12/17/2024	\$71,182
	Total Itemized Transactions with this Payee/Payer		\$1,138,694
	Total Non-Itemized Transactions with this Payee/Payer		\$35,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,174,426
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		\$9,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,210
Type or Classification (B) Professional Services Airline Div			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIEN MIRER & ASSOCIATES, PLLC 1 PIERREPONT P;AZA, 12TH FL BROOKLYN NY 11201	JUN-AUG 24 AMAZON MATTERS	10/29/2024	\$25,712
	Total Itemized Transactions with this Payee/Payer		\$25,712
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,712
Type or Classification (B) Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES 14110-D SULLYFIELD CIRCLE CHANTILLY VA 20151	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,475
Type or Classification (B) Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	IBT UPS NEW HIRE POCKET FOLDER	02/28/2024	\$35,775
	UPS CPRRECTED ADDRESES	03/06/2024	\$8,288
	ANHEUSER BUSH STRIKE SIGNS	03/27/2024	\$11,912
	TEMP TATOOS w/SETUP FEE - w/CR	04/23/2024	\$5,836
	RALLY SIGNS	05/17/2024	\$6,400
	RUSH SMUCKERS SIGNS LOCAL 436	06/06/2024	\$6,856
	MOLSON COORS SIGNS	06/10/2024	\$5,992
	MAR-24 STORAGE- WRAP & SHIP	06/10/2024	\$8,413
	WOMENS CONF PROGRAM BOOKLET	07/29/2024	\$7,701
	UPS ZONE ONE SIGN NO TUBES (20	08/20/2024	\$15,218
Printer	TUBES DISTRIBUTION	09/09/2024	\$7,501
	TUBES DISTRIBUTION	09/09/2024	\$10,766
	18 X24 UPS HEAT ZONE SIGNs	09/17/2024	\$6,882
	JUN-24 STORAGE FEE	10/01/2024	\$9,353
	IBT MAILERS FOR IL	10/18/2024	\$15,398
	IBT- MAILERS FOR PENNSYLVANIA	10/25/2024	\$19,611
	Total Itemized Transactions with this Payee/Payer		\$181,902
	Total Non-Itemized Transactions with this Payee/Payer		\$55,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,390
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR RELATIONS INFORMATION SYSTEM, 3142 NE MULTNOMAH PORTLAND OR 97232	2024 TLEL SPEAKING FEE	10/17/2024	\$5,784
	Total Itemized Transactions with this Payee/Payer		\$5,784
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,784
Type or Classification (B)			
Event Presentation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORLAB 210 E. LYNDAL AVE HELENA MT 59601	CONTRIBUTION	10/02/2024	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Labor Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE RESEARCH PARTNERS, INC 1101 17TH STREET, NW WASHINGTON DC 20036	VAN SAMPLE PROGRAMMING FEE	08/15/2024	\$55,345
	12 MINS PHONE SURVEY DNC CONF	10/18/2024	\$66,732
	CELL PHONE MATCHING CHARGES	11/05/2024	\$6,775
	17 MINS PHN SURVY - 600 SAMPLE	12/19/2024	\$44,850
	Total Itemized Transactions with this Payee/Payer		\$173,702
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$173,702
Membership Survey Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAND USE STRATEGIES, LLC 402 STONEYBROOK CT DANVILLE CA 94506	9/1-30/23 PROF SVCS	03/04/2024	\$41,598
	7/1-31/24 PROF SVCS	10/01/2024	\$10,125
	9/1-30/24 PROF SVCS	11/26/2024	\$33,938
	Total Itemized Transactions with this Payee/Payer		\$85,661
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,661
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	APR 24YLLW BNKPT CASE#23-11069	06/10/2024	\$5,661
	SEP 24 LEGAL SVC	11/22/2024	\$9,920
	Total Itemized Transactions with this Payee/Payer		\$15,581
	Total Non-Itemized Transactions with this Payee/Payer		\$16,897
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,478
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LESLIE FLETCHER HUSSAIN 3579 E. FOOTHILL BLVD PASADENA CA 91107-3119	JUN-24-MAY-25 SPONSORSHIP	06/25/2024	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Media Sponsorship			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584 NEW YORK NY 10087-4584	DEC-23 ONLINE SVC	01/31/2024	\$14,828
	JAN-24 ONLINE SVC	02/16/2024	\$14,828
	FEB-24 ONLINE SVC	03/14/2024	\$14,828
	MAR-24 ONLINE SVC	04/19/2024	\$14,828
	APR- 24 ONLINE SVC	06/06/2024	\$14,828
	MAY-24 ONLINE SVC	06/17/2024	\$14,828
	JUN-24 ONLINE SVC	07/19/2024	\$14,828
	JUL-24 ONLINE SVC	08/29/2024	\$14,828
	AUG-24 ONLINE SVC	09/23/2024	\$14,828
	SEP-24 ONLINE SVC	10/17/2024	\$14,828
	OCT-24 ONLINE SVC	12/03/2024	\$14,828
	Total Itemized Transactions with this Payee/Payer		\$163,108
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$163,108
Computerized Info Services			

Name and Address (A)			
LEXISNEXIS RISK DATA MGMT, INC			
1000 ALDERMAN DRIVE	Purpose (C)	Date (D)	Amount (E)
ALPHARETTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$35,215
30005	Total of All Transactions with this Payee/Payer for This Schedule		\$35,215
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
LUFTHANSA			
NEW YORK	Purpose (C)	Date (D)	Amount (E)
NY	Total Itemized Transactions with this Payee/Payer		\$0
11554	Total Non-Itemized Transactions with this Payee/Payer		\$5,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,448
Type or Classification (B)			
Airline			
Name and Address (A)			
MACEY SWANSON LLP			
427 N. PENNSYLVANIA ST	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$7,038
46204	Total of All Transactions with this Payee/Payer for This Schedule		\$7,038
Type or Classification (B)			
Law Firm			
Name and Address (A)			
MARRIOTT CINCINNATI HO			
COVINGTON	Purpose (C)	Date (D)	Amount (E)
KY	Total Itemized Transactions with this Payee/Payer		\$0
41011	Total Non-Itemized Transactions with this Payee/Payer		\$7,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,079
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT MYTRLE BEACH			
MYRTLE BEACH	Purpose (C)	Date (D)	Amount (E)
SC	Total Itemized Transactions with this Payee/Payer		\$0
29572	Total Non-Itemized Transactions with this Payee/Payer		\$5,399
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,399
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT WASHINGTON CA			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,940
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$9,940
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARTIN G WEINBERG			
20 PARK PLAZA, SUITE 1000	Purpose (C)	Date (D)	Amount (E)
BOSTON	APR 24 US V. IBT GENERAL SVC	07/02/2024	\$12,500
MA	Total Itemized Transactions with this Payee/Payer		\$12,500
02116	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
Law Firm			
Name and Address (A)			
MEKETA INVESTMENT GROUP, INC.	Purpose (C)	Date (D)	Amount (E)
80 UNIVERSITY AVE	NOV-23 PROF SVC	02/14/2024	\$8,000
WESTWOOD	MAY-24 REIM EXPS	07/09/2024	\$17,132
MA	JUN-24 PROF SVC	09/23/2024	\$28,645
02090	Total Itemized Transactions with this Payee/Payer		\$53,777
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,721
Research Advisory Services	Total of All Transactions with this Payee/Payer for This Schedule		\$60,498
Name and Address (A)			
MERLINONE, LLC	Purpose (C)	Date (D)	Amount (E)
3343 PEACHTREE ROAD NE	HOSTING DAM 4/1/23	01/31/2024	\$23,040
ATLANTA	HOSTING DAM 4/1/24	05/10/2024	\$23,040
GA	Total Itemized Transactions with this Payee/Payer		\$46,080
30326	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,080
Software Database Services			
Name and Address (A)			
MESH ON MASS	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS	Mesh On Mass	02/21/2024	\$6,337
IN	Total Itemized Transactions with this Payee/Payer		\$6,337
46254	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,337
Meeting Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	NOV-24-DEC-24 MS LICENSE	11/01/2024	\$6,470
DEPT. 551 VOLUME LICENSING	JAN-25-OCT-25 MS LICENSE	11/01/2024	\$108,204
RENO	Total Itemized Transactions with this Payee/Payer		\$114,674
NV	Total Non-Itemized Transactions with this Payee/Payer		\$15,171
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$129,845
Type or Classification (B)			
Computer Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC LEARNING, INC	NATIVE APP SUPPORT	02/02/2024	\$11,498
10005 OLD COLUMBIA ROAD	NATIVE APP SUPORT	02/28/2024	\$5,749
COLUMBIA	NATIVE APP SUPPORT	03/27/2024	\$5,749
MD	NATIVE APP SUPPORT	04/19/2024	\$5,749
21046	JAN-1 TO APR-1/24 UPGRADE UPS	05/10/2024	\$6,510
Type or Classification (B)	NATIVE APP SUPPORT	05/14/2024	\$5,749
Mobile Text Platform Services	NATIVE APP SIPPOT	06/11/2024	\$5,749
	NATIVE SPP SUPPORT	07/19/2024	\$5,749
	EBOOKS UPS APP 1ST PMT 50%	07/29/2024	\$13,738
	NATIVE SPP SUPPORT	08/15/2024	\$5,749
	SEP-24 MONTHLY FEE	09/19/2024	\$5,749
	SEP-24 T&M SUPPORT HOURS	10/18/2024	\$6,143
	EBOOKS UPS APP 1ST PM 50%	11/07/2024	\$13,738
	OCT-24 TIME & MAINT SUPP HRS	11/25/2024	\$6,318
	UPS SUPPLEMENTAL EBOOKS	12/03/2024	\$11,725
	NATIVE APP SUPPORT	12/19/2024	\$5,749
	Total Itemized Transactions with this Payee/Payer		\$121,411
	Total Non-Itemized Transactions with this Payee/Payer		\$5,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,705
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASDAQ CORPORATE SOLUTIONS LLC	JAN-MAR 24 RESEARCH 1ST USER	02/14/2024	\$8,332
ONE LIBERTY PLAZA, 49TH FL	APR-JUN-24 RESEARCH ADD USER	04/25/2024	\$8,332
NEW YORK	JUL-SEP-24 RESEARCH ADD USER	07/29/2024	\$8,332
NY	OCT-DEC 24 RESEARCH 1ST USER	11/07/2024	\$8,332
10006	Total Itemized Transactions with this Payee/Payer		\$33,328
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$33,328
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL AUTOMOBILE TRANSPORTERS	Total Itemized Transactions with this Payee/Payer		\$0
801 WEST BIG BEAVER ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$5,654
TROY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,654
MI			
48084			
Type or Classification (B)			
Negotiation Hearings			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIXON PEABODY LLP	OCT 23 LEGAL SVC	02/22/2024	\$378,673
1300 CLINTON SQUARE	JAN 24 LEGAL SVC	03/13/2024	\$15,380
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$394,053
NY	Total Non-Itemized Transactions with this Payee/Payer		\$442
14604	Total of All Transactions with this Payee/Payer for This Schedule		\$394,495
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALMER HOUSE HILTON	6/2-7/24 UPS NATL GRIEVANCE	07/11/2024	\$8,452
PO BOX 782736	Total Itemized Transactions with this Payee/Payer		\$8,452
17 E MONROE STREET	Total Non-Itemized Transactions with this Payee/Payer		
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$8,452
IL			
60603			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANTHEON SYSTEMS, INC	3/10/24-3/9/25 ELITE 1M ANNUAL	04/10/2024	\$52,979
717 CALIFORNIA STREET, FL2	Total Itemized Transactions with this Payee/Payer		\$52,979
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$52,979
94108			
Type or Classification (B)			
Website Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA L. DOBEK	Total Itemized Transactions with this Payee/Payer		\$0
7244 WEST FARWELL AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$10,716
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,716
IL			
60631			
Type or Classification (B)			
Court Reporter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITCHBOOK DATA, INC.	7/20/24-7/19/25 SUBSCRIPTION	07/19/2024	\$44,520
901 5TH AVE., STE 1200	Total Itemized Transactions with this Payee/Payer		\$44,520
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$44,520
98164			
Type or Classification (B)			
Subscription Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITTA LLP 120 BROADWAY, 28TH FLOOR NEW YORK NY 10271	MAY 24 GENERAL IBT BLDG CONSTR	10/07/2024	\$50,000
	AUG 24 GENERAL IBT BLDG CONSTR	11/22/2024	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$62,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITTMAN, KENNETH-BRADLEY 2814 PENDANT PLACE DECATUR GA 30034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,120
Type or Classification (B)			
Organizing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC 1000 WILSON BLVD, 8TH FLOOR ARLINGTON VA 22209	12/18/24-10/17/25 POLITICO SVC	11/13/2024	\$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
Type or Classification (B)			
Subscription News Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER PO BOX 92200 BUSINESS MAIL ENTRY WASHINGTON DC 20090-2200	PERMIT #4481 USPS 1ST CLASS	04/15/2024	\$50,000
	PERMIT# 4481 USPS 1ST CLASS	04/26/2024	\$300,000
	PERMIT# 4481 USPS 1ST CLASS	05/14/2024	\$100,000
	PERMIT# 4481 USPS 1ST CLASS	09/18/2024	\$100,000
	PERMIT# 4481 USPS 1ST CLASS	10/08/2024	\$200,000
	PERMIT# 4481 USPS 1ST CLASS	10/16/2024	\$100,000
	PERMIT# 4481 USPS 1ST CLASS	11/01/2024	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$950,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$952,210
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMOTIONAL SOLUTIONS, LLC 3 ROBERTSON RD CROMWELL CT 06416	UNION MADE LETTER SIZE FOLDER	11/15/2024	\$5,434
	Total Itemized Transactions with this Payee/Payer		\$5,434
	Total Non-Itemized Transactions with this Payee/Payer		\$1,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,415
Type or Classification (B)			
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMPT.IO INC. 14419 GREENWOOD AVE N SEATTLE WA 98133	7TH INSTALL SMS AND MMS	01/08/2024	\$10,600
	8TH INSTALL 6/22/23-12/31/24	02/02/2024	\$10,600
	9TH INSTALL 6/22/23-12/31/24	03/13/2024	\$10,600
	10TH INSTALL 6/22/23-12/31/24	04/10/2024	\$10,600
	11TH INSTALL 6/22/23-12/31/24	05/02/2024	\$10,600
	12TH INSTALL 6/22/23-12/31/24	06/05/2024	\$10,600
Type or Classification (B)	2ND INITIAL SUBSCRIPTION FEE	11/25/2024	\$42,400
Text Media Messaging Services	Total Itemized Transactions with this Payee/Payer		\$106,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PVI OFFICE FURNITURE PLUS+ 200 MONROE AVENUE, UNIT #3 FREDERICK MD 21701	50% DEPOSIT	10/25/2024	\$19,549
	UPGRADE TO KEY WORKSPACES	11/15/2024	\$20,201
	Total Itemized Transactions with this Payee/Payer		\$39,750
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,750
Type or Classification (B)			
Office Supplies & Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REID,MCCARTHY, BALLEW & LEAHY LLP 100 WEST HARRISON STREET, N SEATTLE WA 98119	OCT 24 OAK HARBOR	12/23/2024	\$20,737
	Total Itemized Transactions with this Payee/Payer		\$20,737
	Total Non-Itemized Transactions with this Payee/Payer		\$518
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,255
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RELX INC. DBA LEXISNEXIS 28544 NETWORK PLACE CHICAGO IL 60673-1285	4/13/24-4/12/25 LAW 360 SUBSCR	05/10/2024	\$6,996
	Total Itemized Transactions with this Payee/Payer		\$6,996
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,996
Type or Classification (B)			
Subscription Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE BOSTON WATERFRONT HTL 606 CONGRESS ST BOSTON MA 02210	DEPOSIT-EAST REGION MEETING	03/06/2024	\$9,429
	2ND DEPOSIT EAST REG MTG	05/23/2024	\$9,429
	3RD DEPOSIT EAST REGION	08/09/2024	\$25,485
	DEPOSIT-EAST REGION MGT	09/26/2024	\$18,832
	Total Itemized Transactions with this Payee/Payer		\$63,175
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$63,175

Name and Address (A)			
RENAISSANCE CONCOURSE			
ATLANTA GA 30354	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,236
Name and Address (A)			
RESIDENCE INN BALLSTON			
ARLINGTON VA 22203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$9,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,642
Name and Address (A)			
RESIDENCE INN CHAMPAIG			
CHAMPAIGN IL 61822	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$20,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,180
Name and Address (A)			
RESIDENCE INN CINCINAT			
CINCINNATI OH 45202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,892
Name and Address (A)			
RESIDENCE INN ERLANGER			
ERLANGER KY 41018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,320

Name and Address (A)			
RESIDENCE INN VA BEACH			
	Purpose (C)	Date (D)	Amount (E)
VIRGINIA BEAC	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,132
23452	Total of All Transactions with this Payee/Payer for This Schedule		\$8,132
Type or Classification (B)			
Hotel			
Name and Address (A)			
RICHARD A. LEVY			
	Purpose (C)	Date (D)	Amount (E)
711 WEST SAUGERTIES WOODSTO	2/16-7/30/24 LEGAL SVC	11/15/2024	\$24,400
SAUGERTIES	Total Itemized Transactions with this Payee/Payer		\$24,400
NY	Total Non-Itemized Transactions with this Payee/Payer		
12477	Total of All Transactions with this Payee/Payer for This Schedule		\$24,400
Type or Classification (B)			
Law Firm			
Name and Address (A)			
RIO HOTEL			
	Purpose (C)	Date (D)	Amount (E)
3700 W FLAMINGO ROAD	11/12-14/24 WHSE 2ND DEPOSIT	09/09/2024	\$14,138
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$14,138
NV	Total Non-Itemized Transactions with this Payee/Payer		\$10,461
89103	Total of All Transactions with this Payee/Payer for This Schedule		\$24,599
Type or Classification (B)			
Hotel			
Name and Address (A)			
SALESFORCE.COM INC			
	Purpose (C)	Date (D)	Amount (E)
415 MISSION STREET, 3RD FL	6/11/24-6/10/25 SVC CLOUD	06/25/2024	\$41,287
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$41,287
CA	Total Non-Itemized Transactions with this Payee/Payer		\$491
94105	Total of All Transactions with this Payee/Payer for This Schedule		\$41,778
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
SHAREHOLDER ASSOC FOR RESEARCH			
	Purpose (C)	Date (D)	Amount (E)
26TH FLOOR, 1055 WEST GEORG	2024 CWC CONTRIBUTION	10/22/2024	\$5,000
VANCOUVER	Total Itemized Transactions with this Payee/Payer		\$5,000
00	Total Non-Itemized Transactions with this Payee/Payer		
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Industry Research & Education			

Name and Address (A)			
SHERATON PUERTO RICO			
WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,680
Name and Address (A)			
SHERATON UNIVERSAL HOTEL			
UNIVERSAL CTY CA 91608	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$11,651
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,651
Name and Address (A)			
SHUTTERSTOCK INC			
350 FIFTH AVENUE, 20TH FL NEW YORK NY 10118	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FLEX PREMIUM 10000 CR ANN PLAN		03/06/2024
Digital Media Services	Total Itemized Transactions with this Payee/Payer		\$21,836
	Total Non-Itemized Transactions with this Payee/Payer		\$21,836
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,836
Name and Address (A)			
SOFTCHOICE CORPORATION			
314 W SUPERIOR, SUITE 400 CHICAGO IL 60654	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CREATIVE CLOUD FOR TEAMS		07/23/2024
Computer Supplies/Equipment	Total Itemized Transactions with this Payee/Payer		\$14,841
	Total Non-Itemized Transactions with this Payee/Payer		\$2,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,717
Name and Address (A)			
SOUTHWEST			
DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$328,067
	Total of All Transactions with this Payee/Payer for This Schedule		\$328,067

Name and Address (A)			
SPRINGHILL MADERA			
	Purpose (C)	Date (D)	Amount (E)
MADERA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,932
93637	Total of All Transactions with this Payee/Payer for This Schedule		\$7,932
Type or Classification (B)			
Hotel			
Name and Address (A)			
SPRINGHILL SUITES			
	Purpose (C)	Date (D)	Amount (E)
KALISPELL	Total Itemized Transactions with this Payee/Payer		\$0
MT	Total Non-Itemized Transactions with this Payee/Payer		\$5,228
59901	Total of All Transactions with this Payee/Payer for This Schedule		\$5,228
Type or Classification (B)			
Hotel			
Name and Address (A)			
STANDARD MODERN COMPANY			
	Purpose (C)	Date (D)	Amount (E)
186 DUCHAINE BLVD	Total Itemized Transactions with this Payee/Payer		
NEW BEDFORD	Total Non-Itemized Transactions with this Payee/Payer		\$25,951
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,951
02745			
Type or Classification (B)			
Printer			
Name and Address (A)			
STAYBRIDGE STS GRT FALLS			
	Purpose (C)	Date (D)	Amount (E)
GREAT FALLS	Total Itemized Transactions with this Payee/Payer		\$0
MT	Total Non-Itemized Transactions with this Payee/Payer		\$8,216
59404	Total of All Transactions with this Payee/Payer for This Schedule		\$8,216
Type or Classification (B)			
Hotel			
Name and Address (A)			
STAYBRIDGE SUITES 80TH &			
	Purpose (C)	Date (D)	Amount (E)
OMAHA	Total Itemized Transactions with this Payee/Payer		\$0
NE	Total Non-Itemized Transactions with this Payee/Payer		\$5,324
68114	Total of All Transactions with this Payee/Payer for This Schedule		\$5,324
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES FLOREN			
FLORENCE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$9,323
41042	Total of All Transactions with this Payee/Payer for This Schedule		\$9,323
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN TOFF LAW & CONSULTING, PLLC			
200 W MERCER ST, SUITE 506	OCT-NOV 23 DHL CONTRACT	02/22/2024	\$17,422
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$17,422
WA	Total Non-Itemized Transactions with this Payee/Payer		\$2,503
98119	Total of All Transactions with this Payee/Payer for This Schedule		\$19,925
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONE CREEK HOTEL			
5291 STONEY CREEK COURT	8/26-29/24 LAW ENFORCEMENT CON	10/16/2024	\$11,373
JOHNSTON	Total Itemized Transactions with this Payee/Payer		\$11,373
IA	Total Non-Itemized Transactions with this Payee/Payer		\$2,800
50131	Total of All Transactions with this Payee/Payer for This Schedule		\$14,173
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGARMAN, SUSSKIND, BRASWELL			
& HERRERA, 150 ALHAMBRA CIR	AUG 24 AMAZON MATTERS	11/25/2024	\$6,090
CORAL GABLES	Total Itemized Transactions with this Payee/Payer		\$6,090
FL	Total Non-Itemized Transactions with this Payee/Payer		\$4,715
33134	Total of All Transactions with this Payee/Payer for This Schedule		\$10,805
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SURVEY & BALLOT SYSTEMS, INC			
7653 ANAGRAM DRIVE	6/27/24 POSTAGE	07/02/2024	\$25,241
EDEN PRAIRIE	POSTAGE/SHIPPING/DELIVERY	11/07/2024	\$12,557
MN	Total Itemized Transactions with this Payee/Payer		\$37,798
55344	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,798
Membership Survey Services			

Name and Address (A)			
THE DRAKE	Purpose (C)	Date (D)	Amount (E)
140 EAST WALTON PLACE	4/28-5/2/24 UPS CNTRL REG JAC	06/24/2024	\$5,207
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,207
IL	Total Non-Itemized Transactions with this Payee/Payer		
60611	Total of All Transactions with this Payee/Payer for This Schedule		\$5,207
Type or Classification (B)			
Event & Meeting Venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTAL	08/19/2024	\$6,153
COMMERCIAL BILLING DEPT 112	CAR RENTAL	11/21/2024	\$10,110
DALLAS	CAR RENTAL	12/19/2024	\$11,182
TX	Total Itemized Transactions with this Payee/Payer		\$27,445
75312-1124	Total Non-Itemized Transactions with this Payee/Payer		\$28,025
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,470
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LIMITED HOTEL	11/4-11/6/24TFORCE CNTR GRV	12/30/2024	\$5,554
425 MEETING STREET	Total Itemized Transactions with this Payee/Payer		\$5,554
CHARLESTON	Total Non-Itemized Transactions with this Payee/Payer		
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,554
29403			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PALMER HOUSE HILTON	REIMB EXP 5/5-9/24	07/09/2024	\$60,286
75 REMITTANCE DRIVE	Total Itemized Transactions with this Payee/Payer		\$60,286
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$60,286
60675-6797			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVIANT LAW FIRM, S.C. 310 WEST WISCONSIN AVE MILWAUKEE WI 53203	NOV 23 YELLOW FREIGHT BANKRUPT	02/22/2024	\$30,701
	JAN 24 LEGAL SVC	03/13/2024	\$14,388
	MAR 24 YELLOW FREIGHT BANKRUPT	05/07/2024	\$26,332
	FEB 24 LEGAL SVC	06/10/2024	\$15,061
	MAY 24 LEGAL SVC	07/31/2024	\$35,278
	JUN 24 LEGAL SVC	08/02/2024	\$32,220
	APRIL 24 LEGAL SVC	09/09/2024	\$32,335
	JUL 24 LEGAL SVC	10/30/2024	\$38,165
	SEP 24 LEGAL SVC	12/12/2024	\$91,920
	OCT 24 LEGAL SVC	12/23/2024	\$38,860
Type or Classification (B) Law Firm	Total Itemized Transactions with this Payee/Payer		\$355,260
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$355,260
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		\$7,716
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,716
Type or Classification (B) Office & Computer Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,140
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN WASHINGTON DULLES ATTN: EVELYN SULLIVAN-EVENT HERNDON VA 20171	5/13-5/16/24 DEPOSIT	05/06/2024	\$5,261
	Total Itemized Transactions with this Payee/Payer		\$5,261
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,261
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 10 544 MAIN STREET BOSTON MA 02129	REIMB EXP DEC-23	02/06/2024	\$30,641	
	REIMB EXP JAN-24	02/15/2024	\$25,617	
	REIMB EXP FEB-24	03/08/2024	\$32,681	
	REIMB EXP MAR-24	04/18/2024	\$42,007	
	REIMB EXP APR-24	05/21/2024	\$28,902	
	REIMB EXP APR-24	05/29/2024	\$10,484	
	REIMB EXP MAY-24	06/11/2024	\$43,814	
	REIMB EXP JUN-24	07/19/2024	\$24,258	
	REIMB EXP JUL-24	09/05/2024	\$23,988	
	REIMB EXP AUG-24	09/24/2024	\$31,433	
Type or Classification (B) Affiliate	REIMB EXP AUG-24	10/10/2024	\$12,086	
	REIMB EXP SEP-24	10/25/2024	\$36,092	
	REIMB EXP OCT-24	11/06/2024	\$36,091	
	Total Itemized Transactions with this Payee/Payer		\$378,094	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,795	
	Total of All Transactions with this Payee/Payer for This Schedule		\$384,889	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	TMSTRS JC 16 SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011	A MOORE MAR 24	04/08/2024	\$8,337
		A MOORE NOV 23-FEB 24	05/29/2024	\$47,130
		A MOORE MAY-JUL 24	08/20/2024	\$25,141
A MOORE AUG-SEP 24		10/07/2024	\$16,804	
A MOORE OCT 24		11/07/2024	\$8,402	
Total Itemized Transactions with this Payee/Payer		\$105,814		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,814	
Type or Classification (B) 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 9/1-10/20/23	01/24/2024	\$25,393
		REIMB EXP 12/30-1/26/24	03/04/2024	\$16,462
		REIMB EXP 2/24-3/22/24	04/08/2024	\$18,263
		REIMB EXP MAR 24	05/29/2024	\$13,096
		REIMB EXP 6/1-30/24	08/20/2024	\$35,898
		REIMB EXP 8/1-31/24	10/07/2024	\$54,015
	Type or Classification (B)	REIMB EXP 9/1-30/24	11/07/2024	\$17,279
		Total Itemized Transactions with this Payee/Payer		\$180,406
	Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$180,406		
Type or Classification (B) Affiliate	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	TMSTRS LU 100 2100 OAK ROAD CINCINNATI OH 45241-2583	S FIGHTMASTER OCT-NOV 23 PENSI	01/24/2024	\$16,698
		S FIGHTMASTER DEC 23-FEB24 PEN	04/22/2024	\$27,338
		S FIGHTMASTER APR-MAY 24 PENSI	08/01/2024	\$37,150
		Total Itemized Transactions with this Payee/Payer		\$81,186
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,823
		Total of All Transactions with this Payee/Payer for This Schedule		\$94,009
	Type or Classification (B) Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120	D HUFF OCT-DEC 23	03/13/2024	\$68,895
9422 ULYSSES ST NE	D HUFF MAR-APR 24	07/08/2024	\$33,146
BLAINE	Total Itemized Transactions with this Payee/Payer		\$102,041
MN	Total Non-Itemized Transactions with this Payee/Payer		\$1,750
55434	Total of All Transactions with this Payee/Payer for This Schedule		\$103,791
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1224	REIMB EXP 11/1-30/23	01/04/2024	\$15,000
2754 OLD ST RT 73	REIMB EXP 12/1-31/23	01/24/2024	\$7,500
WILMINGTON	REIMB EXP 1/1-31/24	03/04/2024	\$7,500
OH	REIMB EXP 2/1-29/24	03/14/2024	\$7,500
45177	REIMB EXP 3/31/24	04/22/2024	\$7,500
	REIMB EXP 4/1-30/24	05/07/2024	\$7,500
Type or Classification (B)	REIMB EXP 6/1-30/24	08/01/2024	\$15,000
	REIMB EXP 7/1-31/24	08/16/2024	\$7,500
Affiliate	REIMB EXP 8/1-31/24	09/23/2024	\$7,500
	REIMB EXP 9/1-30/24	12/03/2024	\$15,000
	REIMB EXP 11/1-30/24	12/18/2024	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$105,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 135	REIMB EXP NOV 23	01/24/2024	\$16,994
1233 SHELBY STREET	REIMB EXP DEC 23	02/14/2024	\$21,220
INDIANAPOLIS	REIMB EXP JAN 24	04/22/2024	\$34,981
IN	REIMB EXP MAR 24	07/08/2024	\$33,482
46203	REIMB EXP MAY 24	09/23/2024	\$29,634
	REIMB EXP AUG-SEP 24	12/17/2024	\$20,718
Type or Classification (B)	REIMB EXP 9/14-27/24	12/27/2024	\$9,475
	Total Itemized Transactions with this Payee/Payer		\$166,504
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,504
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 142	A BROWN JUL 24	10/07/2024	\$8,042
1300 CLARK ROAD	A BROWN SEP 24	12/05/2024	\$35,117
GARY	Total Itemized Transactions with this Payee/Payer		\$43,159
IN	Total Non-Itemized Transactions with this Payee/Payer		
46404	Total of All Transactions with this Payee/Payer for This Schedule		\$43,159
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 150 PO BOX 27129 7120 EAST PARKWAY SACRAMENTO CA 95823	REIMB EXP OCT-NOV 23	03/04/2024	\$64,581
	REIMB EXP OCT 23	04/10/2024	\$22,134
	REIMB EXP FEB-MAR 24	06/24/2024	\$138,435
	REIMB EXP APR-MAY 24	08/01/2024	\$70,852
	REIMB EXP JUN-JUL 24	09/23/2024	\$63,014
	REIMB EXP AUG-SEP 24	12/17/2024	\$48,003
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$407,019
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$407,019
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 170 330 SOUTHWEST CUTOFF WORCESTER MA 01604	REIMB EXP JUN 23	09/03/2024	\$19,629
	REIMB EXP MAY 23	09/23/2024	\$25,740
	REIMB EXP SEP 23	10/07/2024	\$18,316
	Total Itemized Transactions with this Payee/Payer		\$63,685
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,685
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 171 2550 WEST MAIN STREET SALEM VA 24153	TRANS- 6/25-7/5/2023	01/12/2024	\$5,956
	Total Itemized Transactions with this Payee/Payer		\$5,956
	Total Non-Itemized Transactions with this Payee/Payer		\$5,933
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,889
	Type or Classification (B)		
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 177 282 HILLSIDE AVENUE HILLSIDE NJ 07205	REIMB EXP 5/5-11/24	08/01/2024	\$8,532
	REIMB EXP 9/3-9/23	11/05/2024	\$9,151
	Total Itemized Transactions with this Payee/Payer		\$17,683
	Total Non-Itemized Transactions with this Payee/Payer		\$9,891
	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 1932 433 N SIERRA WAY SAN BERNARDINO CA 92402	REIMB EXP 7/3-11/19/23	01/26/2024	\$73,894
	REIMB EXP 7/3-11/19/23	02/09/2024	\$37,574
	REIMB EXP 11/20-12/31/23	02/14/2024	\$16,219
	REIMB EXP 1/1-28/24	03/13/2024	\$17,839
	REIMB EXP 3/25-4/21/24	06/06/2024	\$61,375
	REIMB EXP 4/22-6/30/24	08/20/2024	\$48,137
Type or Classification (B)	REIMB EXP 7/1-28/24	09/09/2024	\$17,902
Affiliate	REIMB EXP 7/29-8/25/24	10/01/2024	\$24,699
	REIMB EXP 8/26-9/22/24	10/30/2024	\$31,542
	REIMB EXP 9/23-10/20/24	12/18/2024	\$36,887
	Total Itemized Transactions with this Payee/Payer		\$366,068
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$366,068
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010 400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	J VEGA SEP-NOV-23	02/09/2024	\$35,583
	Total Itemized Transactions with this Payee/Payer		\$35,583
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,583
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	REIMB EXP OCT 23	01/24/2024	\$8,507
	REIMB EXP DEC 23	02/14/2024	\$21,201
	REIMB EXP OCT 23	03/04/2024	\$8,507
	REIMB EXP JAN 24	03/04/2024	\$17,152
	REIMB EXP FEB 24	04/22/2024	\$19,731
	REIMB EXP MAR 24	05/06/2024	\$21,740
Type or Classification (B)	REIMB EXP APR 24	07/08/2024	\$9,051
Affiliate	REIMB EXP MAY 24	08/01/2024	\$10,487
	REIMB EXP JUN 24	09/23/2024	\$9,980
	Total Itemized Transactions with this Payee/Payer		\$126,356
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$126,356
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25 544 MAIN STREET BOSTON MA 02129-1113	B VICENTE DEC-23 TRAINING FUND	02/06/2024	\$13,007
	B VICENTE JAN-24 TRAINING FND	02/15/2024	\$10,851
	B VICENTE FEB-24 TRAINING FUND	03/08/2024	\$10,859
	B VICENTE 2/24-6/28/24 REIMB EXP	07/19/2024	\$5,482
	Total Itemized Transactions with this Payee/Payer		\$40,199
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,588
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$45,787

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 251 121 BRIGHTRIDGE AVENUE EAST PROVIDENCE RI 02914	REIMB EXP NOV 23	01/24/2024	\$21,751
	REIMB EXP DEC 23	02/09/2024	\$21,002
	REIMB EXP DEC 23	02/14/2024	\$10,339
	REIMB EXP JAN 24	03/13/2024	\$9,517
	REIMB EXP JAN 24	04/08/2024	\$11,779
	REIMB EXP MAR 24	05/29/2024	\$18,910
	REIMB EXP FEB 24	06/24/2024	\$9,165
	REIMB EXP MAY 24	08/06/2024	\$43,291
	REIMB EXP JUN 24	08/09/2024	\$12,295
	REIMB EXP JUL 24	10/07/2024	\$25,804
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$183,853
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$7,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,093
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2727 LOUISVILLE KY 40228	J DARMENTO 7/9-27/24	11/20/2024	\$9,000
	J DARMENTO AUG-24	12/17/2024	\$20,387
	Total Itemized Transactions with this Payee/Payer		\$29,387
	Total Non-Itemized Transactions with this Payee/Payer		\$3,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,597
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2785 5 THOMAS MELLON CIRCLE #130 SAN FRANCISCO CA 94134	REIMB EXP 3/1/22-6/30/23	03/13/2024	\$20,520
	REIMB EXP 4/29-12/22/23	05/06/2024	\$62,826
	REIMB EXP 2/24-3/29/24	05/14/2024	\$30,108
	REIMB EXP SEP-OCT-24	12/17/2024	\$15,520
	Total Itemized Transactions with this Payee/Payer		\$128,974
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$128,974
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 294 890 THIRD STREET, LABOR TEM ALBANY NY 12206	T SCHLUTOW OCT 23	03/04/2024	\$20,755
	T SCHULTOW FEB 24	04/22/2024	\$33,478
	T SCHLUTOW MAR 24	08/01/2024	\$23,259
	T SCHLUTOW MAY 24	09/23/2024	\$21,861
	T SCHLUTOW SEP 24	12/17/2024	\$21,582
	Total Itemized Transactions with this Payee/Payer		\$120,935
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$120,935

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 315	E MCDONALD 7/7-9/21/24 SUTA	10/07/2024	\$6,869
2727 ALHAMBRA AVENUE	Total Itemized Transactions with this Payee/Payer		\$6,869
MARTINEZ	Total Non-Itemized Transactions with this Payee/Payer		\$9,124
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,993
94553			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 325	S BROWN SEP-NOV 23	03/04/2024	\$38,969
5533 ELEVENTH STREET	S BROWN JAN-MAR 24	05/06/2024	\$30,229
ROCKFORD	Total Itemized Transactions with this Payee/Payer		\$69,198
IL	Total Non-Itemized Transactions with this Payee/Payer		
61109	Total of All Transactions with this Payee/Payer for This Schedule		\$69,198
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337	W WILSON SEP-DEC 23	05/06/2024	\$43,304
2801 TRUMBULL AVENUE	W WILSON JAN-MAY 24	11/05/2024	\$47,647
DETROIT	Total Itemized Transactions with this Payee/Payer		\$90,951
MI	Total Non-Itemized Transactions with this Payee/Payer		
48216	Total of All Transactions with this Payee/Payer for This Schedule		\$90,951
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 346	C MACFARLANE DEC 23	02/14/2024	\$11,213
P.O. BOX 16208	C MACFARLANE NOV 23	03/28/2024	\$27,314
DULUTH	C MACFARLANE MAR 24	07/08/2024	\$22,334
MN	C MACFARLANE MAY 24	08/01/2024	\$10,941
55816-0208	Total Itemized Transactions with this Payee/Payer		\$71,802
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$71,802
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 355	K DEWEES OCT-DEC-23	01/04/2024	\$26,340
1030 SOUTH DUKELAND STREET	K DEWEES JAN-24	01/26/2024	\$8,116
BALTIMORE	K DEWEES FEB-2	04/23/2024	\$8,519
MD	K DEWEES MAR-APR-24	05/06/2024	\$13,756
21223	K DEWEES MAY-24	07/08/2024	\$6,945
Type or Classification (B)	K DEWEES JUN-24	07/09/2024	\$9,689
	K DEWEES SEPT-24	10/07/2024	\$8,241
Affiliate	K DEWEES OCT-24	10/07/2024	\$18,092
	Total Itemized Transactions with this Payee/Payer		\$99,698
	Total Non-Itemized Transactions with this Payee/Payer		\$3,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,978

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 357 6100 CLARKS CRK, #100 PLAINFIELD IN 46168	P HOLYFIELD 12/1-31/23 SALARY	01/26/2024	\$7,500
	P HOLYFIELD 1/1-31/24 SALARY	03/13/2024	\$7,500
	P HOLYFIELD 2/1-29/24 SALARY	03/14/2024	\$7,500
	P HOLYFIELD 3/1-31/24 SALARY	04/10/2024	\$7,500
	P HOLYFIELD 4/1-30/24 SALARY	05/07/2024	\$7,500
	P HOLYFIELD 5/1-31/24 SALARY	07/08/2024	\$7,500
	P HOLYFIELD 6/1-30/24 SALARY	07/24/2024	\$7,500
Type or Classification (B)	P HOLYFIELD 7/1-31/24 SALARY	09/03/2024	\$7,500
Affiliate	P HOLYFIELD 8/1-8/31/24 SALARY	10/01/2024	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$67,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 391 P.O.BOX 35405 GREENSBORO NC 27425-5405	J KEEL SEPT-23	01/24/2024	\$16,878
	J KEEL NOV-DEC 23	03/28/2024	\$12,648
	J.KEEL MAR 24	06/17/2024	\$40,378
	J.KEEL JUN 24	11/25/2024	\$39,206
	Total Itemized Transactions with this Payee/Payer		\$109,110
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,896
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$121,006
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	REIMB EXP 9/23-10/20/23	02/22/2024	\$44,945
	REIMB EXP 10/1-30/2023	03/13/2024	\$10,666
	REIMB EXP 4/29-5/26/23	04/10/2024	\$10,667
	REIMB EXP 2/17-3/29/24	06/24/2024	\$9,930
	REIMB EXP 12/23/23-1/19/24	07/09/2024	\$8,851
	REIMB EXP 12/11/23	08/01/2024	\$5,573
	REIMB EXP SEP 24	11/25/2024	\$29,564
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$120,196
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$20,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,566
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 402 2208 EAST SECOND STREET MUSCLE SHOALS AL 35661	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,193
Type or Classification (B)			
Affiliate			

Name and Address (A)			
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		\$14,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,057
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 41 4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130	REIMB EXP NOV 23	01/24/2024	\$17,979
	REIMB EXP DEC 23	02/22/2024	\$21,201
	REIMB EXP JAN 24	03/13/2024	\$17,015
	REIMB EXP MAR 24	04/22/2024	\$43,676
	REIMB EXP APR 24	07/08/2024	\$9,051
	REIMB EXP MAY 24	09/23/2024	\$18,952
	REIMB EXP JUL 24	12/17/2024	\$11,255
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$139,129
	Total Non-Itemized Transactions with this Payee/Payer		\$2,758
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,887
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 413 555 EAST RICH STREET COLUMBUS OH 43215-5397	D HARPER OCT-23	01/04/2024	\$8,334
	D HARPER NOV-23	01/26/2024	\$6,968
	D HARPER DEC-23	02/09/2024	\$8,678
	D HARPER JAN-24	04/10/2024	\$13,935
	D HARPER MAR-24	06/06/2024	\$8,678
	D HARPER APR-MAY 24	06/17/2024	\$9,100
	Total Itemized Transactions with this Payee/Payer		\$55,693
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,693
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 414 2644 CASS STREET FORT WAYNE IN 46808	TRANSPORT - AIRLINE FEES, LYFT	11/25/2024	\$5,843
	Total Itemized Transactions with this Payee/Payer		\$5,843
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,843
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 439 1531 E FREMONT STREET STOCKTON CA 95205	REIMB EXP 4/7-6/29/24	09/13/2024	\$12,093
	REIMB EXP 6/30-8/24/24	10/30/2024	\$5,666
	Total Itemized Transactions with this Payee/Payer		\$17,759
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,759
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 443 P O BOX 1710 NEW HAVEN CT 06507	REIMB EXP SEPT-23	01/24/2024	\$57,347
	REIMB EXP DEC-23	03/14/2024	\$18,901
	REIMB EXP JAN-24	04/22/2024	\$42,230
	REIMB EXP MAR-24	05/29/2024	\$20,065
	REIMB EXP MAY-24	07/24/2024	\$42,341
	REIMB EXP 7/8-7/27/24	09/20/2024	\$21,002
Type or Classification (B)	REIMB EXP JUL-24	10/17/2024	\$43,334
Affiliate	REIMB EXP SEP-NOV 24	12/12/2024	\$27,821
	REIMB EXP SEP-24	12/16/2024	\$41,386
	Total Itemized Transactions with this Payee/Payer		\$314,427
	Total Non-Itemized Transactions with this Payee/Payer		\$802
	Total of All Transactions with this Payee/Payer for This Schedule		\$315,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449 2175 WILLIAM STREET BUFFALO NY 14206	M MICHALAK OCT-23	01/24/2024	\$10,969
	M MICHALAK NOV-23	02/09/2024	\$9,733
	M MICHALAK DEC-23	03/28/2024	\$11,869
	M.MICHALAK JAN 24	04/18/2024	\$19,487
	M MICHALAK MAR-24	06/06/2024	\$11,200
	M MICHALAK APR-24	07/09/2024	\$11,467
Type or Classification (B)	M.MICHALAK MAY 24	08/23/2024	\$10,093
Affiliate	M MICHALAK JUL-24	10/07/2024	\$11,549
	M.MICHALAK JUN 24	10/24/2024	\$12,575
	M.MICHALAK AUG 24	11/25/2024	\$11,275
	Total Itemized Transactions with this Payee/Payer		\$120,217
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,217
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 480 1050 CORNELIA STREET NASHVILLE TN 37224-0230	REIMB EXP NOV-23	01/26/2024	\$28,668
	REIMB EXP DEC-23	03/04/2024	\$26,781
	REIMB EXP JAN-24	03/28/2024	\$25,120
	REIMB EXP FEB-24	04/22/2024	\$28,674
	REIMB EXP MAR-24	06/06/2024	\$31,716
	REIMB EXP APR-24	07/09/2024	\$46,381
Type or Classification (B)	REIMB EXP JUN 24	08/23/2024	\$18,531
Affiliate	REIMB EXP JUL-AUG-24	10/07/2024	\$10,771
	Total Itemized Transactions with this Payee/Payer		\$216,642
	Total Non-Itemized Transactions with this Payee/Payer		\$3,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,155
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 483 225 N. 16TH STREET, SUITE 1 BOISE ID 83702	C ACUNA APR-24	07/31/2024	\$9,670
	C.ACUNA MAY 24	08/23/2024	\$10,390
	C ACUNA JUN-24	11/07/2024	\$7,186
	C ACUNA JUL-24	12/17/2024	\$19,907
	Total Itemized Transactions with this Payee/Payer		\$47,153
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,009
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$51,162

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 492 PO BOX 7247-7090 4269 BALLOON PARK, NE ALBUQUERQUE NM 87109	J.VIDACA FEB-MAR 24	05/15/2024	\$25,876
	J VIDACA MAY-24	08/15/2024	\$25,351
	J VIDACA JUN-24	09/03/2024	\$27,962
	V.AMAYA JUL 24	10/17/2024	\$9,621
	Total Itemized Transactions with this Payee/Payer		\$88,810
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$88,810
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254	D SCHNEIDER JAN-24	03/28/2024	\$9,121
	D SCHNEIDER MAR-24	05/14/2024	\$21,544
	D SCHNEIDER MAR-24	06/06/2024	\$9,733
	D.SCHNEIDER MAY 24	08/23/2024	\$9,776
	D.SCHNEIDER JUL 24	11/21/2024	\$33,164
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$83,338
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$83,338
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	S MCCORD MAR-24	06/20/2024	\$7,774
	S MCCORD APR-24	07/09/2024	\$11,095
	S MCCORD JUL-24	10/07/2024	\$9,717
	S.MCCORD JUN 24	10/17/2024	\$10,862
	Total Itemized Transactions with this Payee/Payer		\$39,448
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,448
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 533 RENO NV 89512	R SMITH NOV-23	01/24/2024	\$10,101
	R SMITH DEC-23	02/07/2024	\$11,991
	TRANS-7/24-8/1/2023	03/13/2024	\$11,602
	R SMITH JAN-24	03/14/2024	\$10,142
	R SMITH MAR-24	05/07/2024	\$23,964
Type or Classification (B)	J SCHARDT APR-24	06/24/2024	\$10,720
	R SMITH APR-24	07/09/2024	\$10,720
Affiliate	R SMITH MAY-24 P	07/09/2024	\$25,509
	TRANS-8/14-22/2023	07/19/2024	\$8,119
	R.SMITH JUN 24	10/10/2024	\$21,441
	R.SMITH JUL 24	10/17/2024	\$21,441
	R.SMITH SEP 24	11/25/2024	\$46,888
	Total Itemized Transactions with this Payee/Payer		\$212,638
	Total Non-Itemized Transactions with this Payee/Payer		\$13,235
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,873

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554 4349 SOUTH 90TH STREET OMAHA NE 68127	K MIEDL DEC-23	03/04/2024	\$10,601
	K MIEDL MAR-24	06/06/2024	\$20,890
	K MIEDL MAY-24	07/09/2024	\$10,428
	K.MIEDL JUN 24	10/10/2024	\$9,902
	K.MIEDL JUL 24	10/24/2024	\$10,428
	K.MIEDL SEP 24	11/21/2024	\$29,685
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$91,934
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$4,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,578
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 557			
8359 PULASKI HIGHWAY BALTIMORE MD 21237	M BOND DEC-23	03/14/2024	\$10,558
	Total Itemized Transactions with this Payee/Payer		\$10,558
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,558
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 577			
201 N. JOHNSON AMARILLO TX 79105	M BOND OCT-23	01/24/2024	\$9,713
	M BOND NOV-23	03/04/2024	\$9,588
	M BOND MAR-24	07/08/2024	\$42,866
	M BOND MAY-24	07/09/2024	\$10,386
	M BOND DEC-23	08/02/2024	\$10,558
	M.BOND JUN 24	09/05/2024	\$10,231
Type or Classification (B)	M.BOND JUL 24	11/25/2024	\$21,468
Affiliate	Total Itemized Transactions with this Payee/Payer		\$114,810
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,810
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600			
161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	3RD QTR 2023 ADMIN EXP	01/04/2024	\$7,318
	REIMB EXP 6/18-29/24	08/22/2024	\$5,765
	Total Itemized Transactions with this Payee/Payer		\$13,083
	Total Non-Itemized Transactions with this Payee/Payer		\$13,198
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,281
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63	REIMB EXP 12/7-29/23	01/24/2024	\$5,063
379 W. VALLEY BLVD RIALTO CA 92376	REIMB EXP 1/4-2/2/24	03/04/2024	\$6,885
	REIMB EXP 12/1-2/17/24	04/08/2024	\$12,376
	REIMB EXP MAR 24	05/29/2024	\$56,048
	REIMB EXP MAY 24	08/20/2024	\$48,817
	REIMB EXP JUL 24	09/23/2024	\$10,406
	REIMB EXP MAY-JUN 24	10/07/2024	\$54,349
	REIMB EXP SEP-NOV 24	11/07/2024	\$25,154
Affiliate	REIMB EXP OCT 24	12/18/2024	\$21,482
	Total Itemized Transactions with this Payee/Payer		\$240,580
	Total Non-Itemized Transactions with this Payee/Payer		\$9,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,480
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630	E HUERTA NOV-23	03/04/2024	\$20,281
750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	E HUERTA JAN-24	03/28/2024	\$18,954
	E HUERTA VAC PAYOUT	05/07/2024	\$15,436
	Total Itemized Transactions with this Payee/Payer		\$54,671
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,671
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631	M ZERROUGUI NOV-23	01/24/2024	\$13,655
700 N LAMB BLVD LAS VEGAS NV 89110	M ZERROUGUI DEC-23	03/13/2024	\$9,276
	Total Itemized Transactions with this Payee/Payer		\$22,931
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,931
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 633 P. O. BOX 870	REIMB EXP DEC-23	01/12/2024	\$38,095	
	REIMB EXP JAN-24	02/15/2024	\$31,785	
	REIMB EXP FEB-24	03/08/2024	\$31,841	
MANCHESTER NH 03105	REIMB EXP MAR-24	04/12/2024	\$15,209	
	REIMB EXP MAR-24	04/29/2024	\$26,935	
	REIMB EXP APR-24	05/03/2024	\$20,527	
Type or Classification (B)	REIMB EXP APR-24	05/07/2024	\$12,604	
	REIMB EXP MAY-24	06/10/2024	\$14,702	
Affiliate	REIMB EXP MAY-24	06/11/2024	\$23,553	
	REIMB EXP JUN-24	07/08/2024	\$21,541	
	REIMB EXP JUN-24	07/12/2024	\$13,111	
	REIMB EXP JUL-24	08/02/2024	\$12,604	
	REIMB EXP JUL-24	08/05/2024	\$20,527	
	REIMB EXP AUG-24	09/18/2024	\$16,275	
	REIMB EXP AUG-24	09/19/2024	\$24,811	
	REIMB EXP SEP-24	10/18/2024	\$13,121	
	REIMB EXP SEP-24	10/25/2024	\$20,722	
	REIMB EXP OCT-24	11/18/2024	\$13,121	
	REIMB EXP OCT-24	11/19/2024	\$20,722	
	REIMB EXP NOV-24	12/06/2024	\$40,667	
	Total Itemized Transactions with this Payee/Payer		\$432,473	
	Total Non-Itemized Transactions with this Payee/Payer		\$914	
	Total of All Transactions with this Payee/Payer for This Schedule		\$433,387	
Name and Address (A)	<div><div>Purpose (C)</div><div>Date (D)</div><div>Amount (E)</div></div>			
TMSTRS LU 641				
714 RAHWAY AVENUE UNION NJ 07083				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Affiliate				
Name and Address (A)	<div><div>Purpose (C)</div><div>Date (D)</div><div>Amount (E)</div></div>			
TMSTRS LU 665				
150 EXECUTIVE PARK BLVD #44 SAN FRANCISCO CA 94134				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667			
796 EAST BROOKS AVENUE			
MEMPHIS			
TN			
38116			
Type or Classification (B)			
Affiliate			
TMSTRS LU 671			
22 BRITTON DRIVE			
BLOOMFIELD			
CT			
06002			
Type or Classification (B)			
Affiliate			
TMSTRS LU 696			
3600 NE SARDOU AVENUE			
TOPEKA			
KS			
66616			
Type or Classification (B)			
Affiliate			
TMSTRS LU 70			
P.O. BOX 2270			
400 ROLAND WAY			
OAKLAND			
CA			
94621-0170			
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 705 1645 WEST JACKSON BLVD CHICAGO IL 60612	REIMB EXP 9/30-10/13/23	01/04/2024	\$7,373
	REIMB EXP NOV-23	02/09/2024	\$33,408
	REIMB EXP JAN-24	04/22/2024	\$27,052
	REIMB EXP OCT-23	05/07/2024	\$39,848
	REIMB EXP 4/27-5/24/24	07/30/2024	\$19,519
	REIMB EXP APR-24	08/15/2024	\$9,800
Type or Classification (B)	REIMB EXP 3/30-4/26/24	08/20/2024	\$5,454
Affiliate	REIMB EXP MAR-24	09/09/2024	\$20,234
	REIMB EXP MAY 24	10/17/2024	\$20,641
	REIMB EXP 6/22-7/19/24	10/29/2024	\$12,908
	Total Itemized Transactions with this Payee/Payer		\$196,237
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,237
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710 9000 W 187TH STREET MOKENA IL 60448	REIMB EXP NOV-23	01/26/2024	\$21,069
	REIMB EXP JAN-24	05/07/2024	\$35,531
	REIMB EXP RETRO 1/1-3/15/24	07/09/2024	\$31,365
	REIMB EXP MAY-24	10/07/2024	\$34,153
	REIMB EXP 7/1-31/24	10/10/2024	\$10,602
	REIMB EXP 9/1-30/24	12/17/2024	\$22,489
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$155,209
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,209
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 727 1300 W. HIGGINS ROAD PARK RIDGE IL 60068	B LAGORIO AUG-SEPT-24	12/03/2024	\$23,124
	Total Itemized Transactions with this Payee/Payer		\$23,124
	Total Non-Itemized Transactions with this Payee/Payer		\$4,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,011
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	REIMB EXP 9/3-23/23	01/04/2024	\$12,298
	REIMB EXP 2/15-10/18/23	01/24/2024	\$139,561
	REIMB EXP 10/4-11/8/23	02/09/2024	\$7,051
	REIMB EXP 12/24/23-1/27/24	04/08/2024	\$13,161
	REIMB EXP 1/3-31/24	04/10/2024	\$5,894
	REIMB EXP FEB 24	04/29/2024	\$34,333
Type or Classification (B)	REIMB EXP 3/31-4/20/24	06/17/2024	\$9,493
Affiliate	REIMB EXP MAY 24	07/17/2024	\$44,782
	REIMB EXP MAY 24	08/21/2024	\$57,364
	REIMB EXP 6/30-7/3/2024	09/11/2024	\$6,487
	REIMB EXP JUL-24	09/12/2024	\$17,064
	REIMB EXP 5/26-6/22/24	09/18/2024	\$36,216
	REIMB EXP 6/23-7/20/24	10/10/2024	\$41,602
	REIMB EXP 7/28-8/24/24	11/21/2024	\$33,863
	Total Itemized Transactions with this Payee/Payer		\$459,169
	Total Non-Itemized Transactions with this Payee/Payer		\$9,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$468,249

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217	REIMB EXP NOV/DEC	01/26/2024	\$6,514
	REIMB EXP JAN-MAR-24	04/10/2024	\$18,065
	REIMB EXP MAR-24	07/09/2024	\$31,575
	REIMB EXP MAY 24	10/10/2024	\$9,051
	REIMB EXP JUL 24	11/21/2024	\$20,888
Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer		\$86,093
	Total Non-Itemized Transactions with this Payee/Payer		\$5,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,143
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 767 6109 ANGLIN DRIVE FOREST HILLS TX 76119	V MANGRUM 11/26-12/29/23	02/07/2024	\$14,547
	V MANGRUM JAN 24	03/28/2024	\$12,186
	Total Itemized Transactions with this Payee/Payer		\$26,733
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,733
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769 C/O THE ORDONEZ FAMILY NORTH MIAMI FL 33161	E MARTINEZ 7/8-8/3/24	09/03/2024	\$10,928
	E MARTINEZ SEP-24	11/05/2024	\$22,811
	E MARTINEZ OCT-24	12/17/2024	\$12,483
	Total Itemized Transactions with this Payee/Payer		\$46,222
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$46,222
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 771 1025 N DUKE STREET LANCASTER PA 17602	C O'NEILL 7/26-8/29/24	09/23/2024	\$10,739
	C O'NEILL 8/30-9/26/24	10/30/2024	\$9,625
	C O'NEILL SEP-24	11/15/2024	\$9,461
	Total Itemized Transactions with this Payee/Payer		\$29,825
	Total Non-Itemized Transactions with this Payee/Payer		\$3,931
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$33,756

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 773 3614 LEHIGH STREET, SUITE A WHITEHALL PA 18052	REIMB EXP 11/26-12/23/23	01/26/2024	\$8,645
	REIMB EXP 12/24/23-1/27/24	03/06/2024	\$8,749
	REIMB EXP FEB-24	04/10/2024	\$12,654
	REIMB EXP 3/3-30/24	04/22/2024	\$10,472
	REIMB EXP APR-MAY-24	06/06/2024	\$16,167
	REIMB EXP MAY-24	07/11/2024	\$15,022
	REIMB EXP JUL-24	08/02/2024	\$9,094
	REIMB EXP AUG-24	09/03/2024	\$10,931
	REIMB EXP 9/1-30/24	10/10/2024	\$11,018
	REIMB EXP OCT-24	11/15/2024	\$11,018
Type or Classification (B) Affiliate	REIMB EXP 11/1-30/24	11/26/2024	\$11,018
	Total Itemized Transactions with this Payee/Payer		\$124,788
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,788
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,874
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,874
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 777 7827 OGDEN AVENUE LYONS IL 60534	REIMB EXP SEP-23	02/09/2024	\$144,540
	REIMB EXP 9/30-10/18/23	02/12/2024	\$6,670
	REIMB EXP 11/1-30/23	03/04/2024	\$39,048
	REIMB EXP SEP-22	03/04/2024	\$38,497
	REIMB EXP DEC-23	04/22/2024	\$47,783
	REIMB EXP 4/1-12/24	05/29/2024	\$17,439
	REIMB EXP 7/1-30/24	10/07/2024	\$23,417
	Total Itemized Transactions with this Payee/Payer		\$317,394
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$317,394
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79 5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033			
	REIMB EXP AUG 24	12/17/2024	\$10,442
	Total Itemized Transactions with this Payee/Payer		\$10,442
	Total Non-Itemized Transactions with this Payee/Payer		\$14,682
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$25,124

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 804 34-21 REVIEW AVE LONG ISLAND NY 11101	REIMB EXP NOV- 23	02/09/2024	\$23,909
	REIMB EXP DEC-23	03/06/2024	\$39,796
	REIMB EXP JAN-24	03/13/2024	\$41,011
	REIMB EXP OCT-23	04/10/2024	\$5,222
	REIMB EXP FEB-24	04/22/2024	\$41,704
	REIMB EXP FEB-24	05/06/2024	\$7,658
	REIMB EXP 3/4-29/24	05/07/2024	\$55,744
	REIMB EXP MAR-23	05/14/2024	\$11,834
	REIMB EXP APR-24	06/20/2024	\$62,079
	REIMB EXP MAY-24	06/27/2024	\$72,476
Type or Classification (B) Affiliate	REIMB EXP 6/3-28/24	08/05/2024	\$64,120
	REIMB EXP AUG-24	09/23/2024	\$105,756
	REIMB EXP AUG-24	10/07/2024	\$61,782
	REIMB EXP AUG-24	11/07/2024	\$14,216
	REIMB EXP 8/27-9/18/24	12/27/2024	\$103,391
	Total Itemized Transactions with this Payee/Payer		\$710,698
	Total Non-Itemized Transactions with this Payee/Payer		\$640
	Total of All Transactions with this Payee/Payer for This Schedule		\$711,338
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 817			
817 OLD CUTTER MILL RD GREAT NECK NY 11021	TRANS-7/8-20/2024	09/11/2024	\$10,852
	Total Itemized Transactions with this Payee/Payer		\$10,852
	Total Non-Itemized Transactions with this Payee/Payer		\$4,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,176
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541	C HOLLIS 12/17/23-1/13/24	03/28/2024	\$32,686
	C HOLLIS 2/11-3/9/24	05/06/2024	\$8,147
	C HOLLIS 3/10-4/6/24	05/29/2024	\$8,147
	C HOLLIS 5/5-6/1/24	08/02/2024	\$16,293
	C HOLLIS 6/2-29/24	08/16/2024	\$8,147
	C HOLLIS 6/30-7/27/24	09/03/2024	\$8,147
	C HOLLIS 7/28-8/31/24	10/01/2024	\$10,287
Type or Classification (B) Affiliate	C HOLLIS 9/1-28/24	11/15/2024	\$8,276
	C HOLLIS 9/29-10/26/24	12/18/2024	\$8,276
	Total Itemized Transactions with this Payee/Payer		\$108,406
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,406

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853 7750 PARDEE LANE OAKLAND CA 94621	M ZERROUGUI 12/30/23-1/26/24	03/04/2024	\$5,283
	M ZERROUGUI 1/27-2/23/24	04/10/2024	\$8,231
	M ZERROUGUI RETRO DEC-JAN-24	05/07/2024	\$15,078
	M ZERROUGUI 3/30-4/26/24	05/14/2024	\$8,688
	M ZERROUGUI 4/27-5/31/24	06/24/2024	\$14,480
	M ZERROUGUI MAY-24	07/11/2024	\$11,140
	M ZERROUGUI JUN-24	08/02/2024	\$10,650
	M ZERROUGUI 8/31-9/27/24	10/30/2024	\$11,179
	M ZERROUGUI SEP-24	12/03/2024	\$19,202
	M ZERROUGUI OCT-24	12/18/2024	\$23,991
Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer		\$127,922
	Total Non-Itemized Transactions with this Payee/Payer		\$48
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,970
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	REIMB EXP 11/18-11/30/23	01/24/2024	\$23,770
	REIMB EXP 11/25-12/29/23	03/04/2024	\$37,480
	REIMB EXP 12/30/23-2/23/24	04/10/2024	\$57,162
	REIMB EXP 2/1-23/24	05/07/2024	\$6,016
	REIMB EXP 2/24-6/28/24	08/02/2024	\$120,821
	REIM CAMPAIGN T-SHIRTS	09/03/2024	\$6,607
	Total Itemized Transactions with this Payee/Payer		\$251,856
Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,856
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 863 209 SUMMIT ROAD MOUNTAINSIDE NJ 07092	G BOADA 2/26-5/24/24	08/20/2024	\$18,720
	Total Itemized Transactions with this Payee/Payer		\$18,720
	Total Non-Itemized Transactions with this Payee/Payer		\$2,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,650
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 NOV-23	02/06/2024	\$84,399
	REIMB EXP JAN-24	03/08/2024	\$35,866
	REIMB EXP FEB-24	04/18/2024	\$35,826
	REIMB EXP 12/30/23-1/26/24	04/29/2024	\$7,895
	REIMB EXP MAR-24	06/06/2024	\$33,818
Type or Classification (B)	REIMB EXP APR-24	06/07/2024	\$35,893
	REIMB EXP APR-24	06/11/2024	\$5,656
Affiliate	REIMB EXP MAY-24	08/05/2024	\$32,625
	REIMB EXP MAY-24	08/06/2024	\$47,549
	REIMB EXP JUL-24	09/05/2024	\$17,749
	REIMB EXP 6/29-7/26/24	09/05/2024	\$20,374
	REIMB EXP 8/28/2024	09/24/2024	\$12,183
	REIMB EXP MAY-24	10/10/2024	\$67,875
	REIMB EXP AUG-24	10/25/2024	\$24,263
	REIMB EXP AUG-24	11/05/2024	\$72,665
	REIMB EXP SEP-24	11/18/2024	\$46,434
	REIMB EXP SEP-24	11/19/2024	\$10,824
	REIMB EXP SEP-24	11/22/2024	\$19,423
	REIMB EXP OCT-24	12/18/2024	\$83,146
	Total Itemized Transactions with this Payee/Payer		\$694,463
	Total Non-Itemized Transactions with this Payee/Payer		\$12,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$707,435
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 896 SUITE 300 LOS ANGELES CA 90010	A PLUMMER JUN-JUL -24	09/26/2024	\$16,218
	Total Itemized Transactions with this Payee/Payer		\$16,218
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,218
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 916 3361 TEAMSTER WAY SPRINGFIELD IL 62702	J OWEN 7/8-26/24	09/05/2024	\$6,861
	J OWEN AUG-24	09/23/2024	\$6,796
	Total Itemized Transactions with this Payee/Payer		\$13,657
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,657
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 952 140 SOUTH MARKS WAY ORANGE CA 92868	REIMB EXP MAY-JUN-24	08/02/2024	\$27,697
	REIMB EXP 7/8-27/24	09/03/2024	\$5,448
	REIMB EXP 6/30-8/24/24	10/07/2024	\$28,921
	REIMB EXP 8/25-10/26/24	11/26/2024	\$20,171
	Total Itemized Transactions with this Payee/Payer		\$82,237
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,237
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 955			
4501 EMANUEL CLEAVER II BLV	C CROWLEY 11/9/23-3/8/24	04/22/2024	\$7,268
KANSAS CITY	C CROWLEY 3/29-8/16/24	09/03/2024	\$8,497
MO	Total Itemized Transactions with this Payee/Payer		\$15,765
64130	Total Non-Itemized Transactions with this Payee/Payer		\$8,956
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,721
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 970			
3001 UNIVERSITY AVE, S.E.	S OLIVER 3/23-5/31/23	03/04/2024	\$5,429
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$5,429
MN	Total Non-Itemized Transactions with this Payee/Payer		
55414	Total of All Transactions with this Payee/Payer for This Schedule		\$5,429
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986			
1430 E. HOLT AVE	REIMB EXP 8/13-31/23	02/07/2024	\$56,355
COVINA	REIMB EXP 9/24-10/15/23	03/04/2024	\$24,990
CA	REIMB EXP OCT-23	03/13/2024	\$9,438
91745	REIMB EXP 2/11-3/23/24	05/06/2024	\$30,169
Type or Classification (B)	REIMB EXP APR-24	06/24/2024	\$15,685
	REIMB EXP 7/8-13/24	10/17/2024	\$45,114
	REIMB EXP 8/25-9/21/24	10/28/2024	\$17,389
	Total Itemized Transactions with this Payee/Payer		\$199,140
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,140
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 988			
4303 NORTH SAM HOUSTON, PAR	6/4/23 UPS CONTRACT CAMPAIGN	03/05/2024	\$27,061
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$27,061
TX	Total Non-Itemized Transactions with this Payee/Payer		
77032	Total of All Transactions with this Payee/Payer for This Schedule		\$27,061
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES			
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$33,495
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$33,495
Type or Classification (B)			
Hotel			

Name and Address (A)			
TOWNEPLACE SUITES			
	Purpose (C)	Date (D)	Amount (E)
FLORENCE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$40,992
41042	Total of All Transactions with this Payee/Payer for This Schedule		\$40,992
Type or Classification (B)			
Hotel			
Name and Address (A)			
TOWNEPLACE SUITES			
	Purpose (C)	Date (D)	Amount (E)
TAYLOR	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,966
48180	Total of All Transactions with this Payee/Payer for This Schedule		\$11,966
Type or Classification (B)			
Hotel			
Name and Address (A)			
TOWNEPLACE SUITES BY M			
	Purpose (C)	Date (D)	Amount (E)
FREDERICKSBUR	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,856
22408	Total of All Transactions with this Payee/Payer for This Schedule		\$5,856
Type or Classification (B)			
Hotel			
Name and Address (A)			
TOWNEPLACE SUITES BY MARR			
	Purpose (C)	Date (D)	Amount (E)
MONROE	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,508
48162	Total of All Transactions with this Payee/Payer for This Schedule		\$5,508
Type or Classification (B)			
Hotel			
Name and Address (A)			
TOWNEPLACE SUITES JOLI			
	Purpose (C)	Date (D)	Amount (E)
MINOOKA	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,260
60447	Total of All Transactions with this Payee/Payer for This Schedule		\$8,260
Type or Classification (B)			
Hotel			

Name and Address (A)			
TRADEWINDS RESORTS	Purpose (C)	Date (D)	Amount (E)
ST PETE BEACH	4/15-19/24 PUBLIC SERVICE DIVISION	06/14/2024	\$73,579
FL	Total Itemized Transactions with this Payee/Payer		\$73,579
33706	Total Non-Itemized Transactions with this Payee/Payer		\$3,906
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,485
Hotel			
Name and Address (A)			
TRIBORO PRINTING	Purpose (C)	Date (D)	Amount (E)
34-11 STEINWAY STREET	VOTE HERE POSTERS	07/01/2024	\$6,838
ASTORIA	Total Itemized Transactions with this Payee/Payer		\$6,838
NY	Total Non-Itemized Transactions with this Payee/Payer		\$490
11101	Total of All Transactions with this Payee/Payer for This Schedule		\$7,328
Type or Classification (B)			
Printer			
Name and Address (A)			
TRU BY HILTON	Purpose (C)	Date (D)	Amount (E)
LOS QUIOTES	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,664
76282	Total of All Transactions with this Payee/Payer for This Schedule		\$6,664
Type or Classification (B)			
Hotel			
Name and Address (A)			
TRU BY HILTON LITHIA SPR	Purpose (C)	Date (D)	Amount (E)
LITHIA SPRING	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$16,676
30122	Total of All Transactions with this Payee/Payer for This Schedule		\$16,676
Type or Classification (B)			
Hotel			
Name and Address (A)			
UBER TRIP	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,110
94105	Total of All Transactions with this Payee/Payer for This Schedule		\$13,110
Type or Classification (B)			
Car Rental			

Name and Address (A)			
UNION BUILT PC, INC. 98 HAYNES AVE. WEST ISLIP NY 11795	Purpose (C)	Date (D)	Amount (E)
	DEPOSIT-GRIEVANCE MANAGEMENT	12/17/2024	\$29,008
	Total Itemized Transactions with this Payee/Payer		\$29,008
	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		\$30,208
Grievance Tracking Program			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIONIZE AMAZON NORTHERN KENTUCKY 6900 HOUSTON RD., STE 30 FLORENCE KY 41042	MAY 24 RENT	06/03/2024	\$13,450
	JUN 24 RENT	06/12/2024	\$13,554
	APR-MAY 24 OFFICE EXPENSES	06/21/2024	\$10,625
	6/15-30/24 PROF SVC	07/02/2024	\$10,466
	JULY 24 RENT	07/22/2024	\$11,715
	6/13-7/26/24 PROF SVC	08/02/2024	\$10,316
	7/27-8/23/24 PROF SVC	09/24/2024	\$13,986
	9/1-30/24 PROF SVC	10/24/2024	\$22,400
Type or Classification (B) Organizing Services	Total Itemized Transactions with this Payee/Payer		\$106,512
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,512
Name and Address (A)			
UNITE HERE EDUCATION AND SUPPORT FUND NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,732
Type or Classification (B)			
ACTS Hearing NWA Negotiations			
Name and Address (A)			
UNITED HOUSTON TX 77002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$390,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$390,626
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 12/30/23 UPS CHARGES	01/12/2024	\$8,598
	W/E 1/6/24 UPS CHARGES	01/29/2024	\$8,676
	W/E 1/27/24 UPS CHARGES	02/06/2024	\$7,537
	W/E 2/24/24 UPS CHARGES	03/05/2024	\$13,751
	W/E 2/17/24 UPS CHARGES	03/06/2024	\$8,237
Type or Classification (B)	W/E 3/2/24 UPS CHARGES	03/12/2024	\$5,827
	W/E 3/16/24 UPS CHARGES	04/01/2024	\$5,512
Postage & Delivery Service	W/E 3/23/24 UPS CHARGES	04/12/2024	\$6,803
	W/E 5/4/24 UPS CHARGES	05/22/2024	\$14,337
	W/E 6/15/24 UPS CHARGES	06/25/2024	\$5,113
	W/E 7/20/24 UPS CHARGES	07/30/2024	\$68,147
	W/E 7/27/24 UPS CHARGES	08/06/2024	\$45,212
	W/E 8/17/24 UPS CHARGES	08/29/2024	\$7,631
	W/E 8/24/24 UPS CHARGES	09/04/2024	\$14,330
	W/E 8/31/24 UPS CHARGES	09/10/2024	\$25,772
	W/E 9/7/24 UPS CHARGES	09/16/2024	\$7,120
	W/E 9/14/24 UPS CHARGES	09/25/2024	\$6,931
	W/E 9/21/24 UPS CHARGES	09/27/2024	\$9,362
	W/E 9/28/24 UPS CHARGES	10/10/2024	\$7,452
	W/E 10/5/24 UPS CHARGES	10/16/2024	\$20,457
	W/E 10/26/24 UPS CHARGES	11/06/2024	\$9,747
	W/E 11/2/24 UPS CHARGES	11/18/2024	\$9,449
	W/E 11/9/24 UPS CHARGES	11/19/2024	\$14,429
	W/E 11/16/24 UPS CHARGES	11/26/2024	\$12,900
	W/E 11/30/24 UPS CHARGES	12/16/2024	\$5,751
	W/E 12/14/24 UPS CHARGES	12/27/2024	\$14,735
	Total Itemized Transactions with this Payee/Payer		\$363,816
	Total Non-Itemized Transactions with this Payee/Payer		\$50,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$414,604

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 6939 WEST 59TH ST CHICAGO IL 60638	A-B T-SHIRT - COLOR: LIGHT, SI	01/08/2024	\$20,270
	TEAMSTERS CANNIBIS WORKER LAPE	01/31/2024	\$87,071
	CUFF TOQUE BEANIE	02/22/2024	\$26,455
	50/50 BLEND TEE SHIRT	02/28/2024	\$30,198
	50/50 BLEND TEE SHIRT	03/06/2024	\$9,840
	UNISEX LONG SLEEVE T-SHIRT	03/15/2024	\$96,417
	SOFTSHELL JACKET W/ NEW AIRLIN	03/25/2024	\$11,355
	6X3 CUSTOM BANNER-PORTLAND RAL	04/10/2024	\$5,454
	50/50 BLEND TEE SHIRT	04/17/2024	\$6,903
	WOMEN'S CONF WAVE LAPEL PINS -	04/26/2024	\$10,978
Type or Classification (B)	DIRECTOR BOAT BAG, ROYAL BLUE,	04/26/2024	\$7,135
	COSTCO T-SHIRT, SIZE: XLARGE ,	05/17/2024	\$22,740
Publicity and Advertising	ZIPPERED POUCH - LARGE	05/17/2024	\$6,086
	SUNSCREEN W/ CARABINER & SPF 15	05/29/2024	\$56,307
	TEAMSTERS SOLID TWILL/MESH CAP	07/09/2024	\$85,949
	UNITED AIRLINE T-SHIRTS	08/05/2024	\$7,789
	UNISEX TRIBLEND JERSEY SHORT S	09/09/2024	\$36,673
	TMSTRS CLICK PENS	09/23/2024	\$47,879
	WHITE DECALS UNTIED TEAMSTERS	10/11/2024	\$16,006
	UNISEX BLEND FINE JERSEY	10/17/2024	\$111,879
	UNISEX TRIBLAND JERSEY TSHIRTS	10/18/2024	\$19,140
	WOVEN CREW ATHLETIC SOCKS	11/06/2024	\$262,532
	TEAMSTERS GRAY TERRY PULLOVER	12/03/2024	\$63,770
	UA STICKER	12/17/2024	\$21,330
	Total Itemized Transactions with this Payee/Payer		\$1,070,156
	Total Non-Itemized Transactions with this Payee/Payer		\$14,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,085,068
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS FREIGHT 28013 NETWORK PLACE CHICAGO IL 60673-1280	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,672
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,672
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER MENOMONEE FALLS WI 53051	ISSUE#1 2024 TEAMSTER MAGAZINE	02/28/2024	\$138,455
	ISSUE#2 2024 TEAMSTER MAGAZINE	07/02/2024	\$135,811
	ISSUE#3 2024 TEAMSTER MAGAZINE	10/25/2024	\$155,837
	ISSUE#4 2024 TEAMSTER MAGAZINE	12/12/2024	\$150,151
	Total Itemized Transactions with this Payee/Payer		\$580,254
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$580,254

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		\$14,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,486
Type or Classification (B)			
Web Hosting Services			
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		\$8,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,488
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG, ROGER & ROSENFELD 1375 55TH STREET EMERYVILLE CA 94608	JAN 24 CEMEX PETITION FOR REVW	04/26/2024	\$17,521
	JUN 24 GENERAL CORRESPND	09/09/2024	\$18,816
	SEP 24 CEMEX CNSTR MATERLS PAC	12/23/2024	\$6,106
	Total Itemized Transactions with this Payee/Payer		\$42,443
	Total Non-Itemized Transactions with this Payee/Payer		\$11,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,717
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WENTZ, MCINERNEY, PEIFER, PETROFF COLUMBUS OH 43065	NOV 23 AIRLINE DIV LEGAL SVC	01/12/2024	\$19,458
	NOV 23 IBT/CWA AIRLINE CUST SV	02/01/2024	\$6,764
	JAN 24 AIRLINE DIV LEGAL SVC	04/26/2024	\$55,194
	DEC 23IBT/CWA AIRLINE CUST SVC	05/10/2024	\$33,056
	MAR 24 IBT AIRLINE DIV GENERAL	06/03/2024	\$15,937
	APR 24 IBT AIRLINE DIV GENERAL	07/02/2024	\$23,795
	MAY 24 IBT AIRLINE GENERAL	07/31/2024	\$31,060
	JUN 24 IBT AIRLINE DIV GENERAL	09/12/2024	\$23,960
	JUL 24 IBT AIRLINE GENERAL	09/27/2024	\$27,500
	AUG 24 IBT AIRLINE DIV	10/29/2024	\$31,181
	SEP 24 IBT AIRLINE DIV GENERAL	11/25/2024	\$21,035
	SEP 24 IBT AMAZON	12/12/2024	\$11,770
	OCT 24 IBT AIRLINE DIV GENERAL	12/23/2024	\$8,877
	Total Itemized Transactions with this Payee/Payer		\$309,587
	Total Non-Itemized Transactions with this Payee/Payer		\$9,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$318,807

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BOOK CADILLAC DETROIT			
1114 WASHINGTON BLVD DETROIT MI 48226	2/2-2/6/25 UPS CENT REG JAC DP	12/03/2024	\$18,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,000
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$29,146
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,146
WESTIN HOTEL HERNDON			
HERNDON VA 20171			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$24,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,059
WESTIN SAN DIGEO GASLAMP QTR			
910 BROADWAY CIRCLE SAN DIEGO CA 92101	3/2-7/25 DEPOSIT UPS NALT GR	09/13/2024	\$8,500
Type or Classification (B)	2ND DEPOSIT 3/2-7/25 UPS GRIEV	11/07/2024	\$12,500
Hotel	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
WOOSTER PROPERTIES, LLC			
PO BOX 182 COVINGTON KY 41012			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Rental Agency	Total Non-Itemized Transactions with this Payee/Payer		\$13,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,475
ZOOM VIDEO COMMUNICATIONS, INC			
P O BOX 398843 SAN FRANCISCO CA 94139-8843	5/28/24-5/27/25 ENTERPRISE ESS	06/06/2024	\$90,630
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,630
Software & License	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,630

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-093

Name and Address (A)			
AFFORDABLE DENVER 300 CENTER DRIVE, SUITE G SUPERIOR CO 80027 Type or Classification (B) Ballot Issues Committee	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/21/2024	\$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
Name and Address (A)			
ALASKA AIR SEATTLE WA 98168 Type or Classification (B) Airline	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,457
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEXIS M. FINNERAN-TKACHUK 42 EIGHTH STREET, #3405 CHARLESTOWN MA 02129 Type or Classification (B) Law Firm	DEC 23 LEGAL SVC	02/02/2024	\$10,000
	JAN 24 LEGAL SVC	02/28/2024	\$10,000
	FEB 24 LEGAL SVC	03/27/2024	\$10,000
	MAR 24 LEGAL SVC	04/19/2024	\$10,000
	APR 24 LEGAL SVC	05/29/2024	\$10,000
	MAY 24 LEGAL SVC	06/12/2024	\$10,000
	JUL 24 LEGAL SVC	08/12/2024	\$10,000
	JUN 24 LEGAL SVC	09/19/2024	\$21,706
	SEPT 24 LEGAL SVC	10/28/2024	\$11,811
	OCT 24 LEGAL SVC	12/03/2024	\$10,000
	NOV 24 LEGAL SVC	12/11/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$123,517
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,517
Name and Address (A)			
AMERICAN AIR FORT WORTH TX 76155 Type or Classification (B) Airline	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$60,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,525

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREW D. HERMAN 1099 14TH ST., NW, 8TH FLOO WASHINGTON DC 20005	DEC-JAN 24 FED&STATE CMPGN E	03/05/2024	\$20,000
	FEB 24 FED & STATE CMPGN ELE	03/27/2024	\$10,000
	MAR 24 FED & STATE CMPGN	05/07/2024	\$10,000
	APR 24 FED & STATE CAMPGN ELEC	07/02/2024	\$10,000
	MAY 24 FED & STATE CAMPGN	07/31/2024	\$10,000
	JUN 24 FED & STATE CMPGN & ELE	08/02/2024	\$10,000
	JUL 24 FED & STATE CMPGN ELEC	10/07/2024	\$10,000
	AUG 24 FED&STATE CMPGN & ELEC	11/07/2024	\$10,000
	SEP 24 FED & STATE CMPGN & ELC	11/25/2024	\$10,000
	OCT 24 FED & STATE CAMPGN ELEC	12/23/2024	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,000
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	ISSUE#4 DEC 23 TMSTER MAGAZINE	02/07/2024	\$40,598
	ISSUE#1 FEB 24 TMSTER MAGAZINE	04/08/2024	\$35,344
	ISSUE#3 JUL 24 TMSTER MAGAZINE	08/09/2024	\$69,474
	Total Itemized Transactions with this Payee/Payer		\$145,416
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$145,416
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWN, JAMARSAE 1008 SW 20TH WAY TROUTDALE OR 97060			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,380
Type or Classification (B)			
Political Field Representative			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION 801 NORTH BRAND BLVD GLENDALE CA 91203			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,005
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALIST, LLC	PYMNT 1 2024-2025 STRATEGIC	05/03/2024	\$89,676
1310 L ST NW, SUITE 500	PYMNT 2 2024-2025 STRATEGIC	08/05/2024	\$58,128
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$147,804
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$147,804
Type or Classification (B)			
Voter Matching Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL INC/FISCALNOTE	12/29/23-12/28/24 FEDERAL	01/17/2024	\$12,521
1625 I STREET NW, SUITE 200	12/29/23-3/28/24 CQ USERS	01/17/2024	\$8,795
WASHINGTON	3/29-6/28/24 CQ USERS	04/25/2024	\$12,521
DC	6/28-9/28/24 CQ USERS	07/16/2024	\$12,521
20006	9/29-12/28/24 CQ USERS	10/18/2024	\$12,521
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,879
Subscription Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,879
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUNEO GILBERT & LADUCA, LLP	MAY 24 LEGAL SVC	09/24/2024	\$11,551
4725 WISCONSIN AVE, NW	APR 24 LEGAL SVC	09/27/2024	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$21,551
DC	Total Non-Itemized Transactions with this Payee/Payer		
20016	Total of All Transactions with this Payee/Payer for This Schedule		\$21,551
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		\$0
HAPEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$25,303
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,303
30354			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRATIC STATE COMMITTEE	CONTRIBUTION	03/13/2024	\$5,000
11 BEACON STREET, SUITE 410	Total Itemized Transactions with this Payee/Payer		\$5,000
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
02108			
Type or Classification (B)			
Massachusetts Issue Advocacy			

Name and Address (A)			
DOUBLETREE HOTELS			
	Purpose (C)	Date (D)	Amount (E)
EL SEGUNDO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,644
90745	Total of All Transactions with this Payee/Payer for This Schedule		\$5,644
Type or Classification (B)			
Hotel			
Name and Address (A)			
ELITEPERSONNEL			
	Purpose (C)	Date (D)	Amount (E)
3 BETHESDA METRO CENTER, #5	W/E 7/5/24	07/19/2024	\$7,511
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$7,511
MD	Total Non-Itemized Transactions with this Payee/Payer		\$37,567
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$45,078
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
EMPOWER, LLC			
P.O. BOX 2086	Purpose (C)	Date (D)	Amount (E)
NEW YORK	PYMNT#1 RESEARCH SVC	02/01/2024	\$5,332
NY	TRAVEL EXPS REIM 2024	05/06/2024	\$6,946
10013	Total Itemized Transactions with this Payee/Payer		\$12,278
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,278
Consultant Trade Agreement			
Name and Address (A)			
FISCALNOTE, INC			
	Purpose (C)	Date (D)	Amount (E)
1201 PENNSYLVANIA AVE, NW 6	12/18/23-12/17/24 STATE REG	01/17/2024	\$20,310
WASHINGTON	2/8/24-2/7/25 FEDERL LEGISLATN	02/26/2024	\$8,904
DC	Total Itemized Transactions with this Payee/Payer		\$29,214
20004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,214
Subscription Service			
Name and Address (A)			
FONTANA LITHOGRAPH, INC			
	Purpose (C)	Date (D)	Amount (E)
4801 VIEWPOINT PLACE	PAYROLL DRIVE DEDUCTION CARDS	03/25/2024	\$6,583
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$6,583
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,814
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$11,397
Type or Classification (B)			
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANCIS J. MCCARTHY 2332 N.EARLY STREET ALEXANDRIA VA 22302	DEC-23 PROF SVC	01/12/2024	\$7,698
	JAN-24 PROF SVC	02/28/2024	\$10,000
	FEB-24 PROF SVC	03/27/2024	\$10,035
	MAR-24 PROF SVC	04/25/2024	\$10,000
	APR-24 PROF SVC	05/14/2024	\$10,000
	MAY-24 PROF SVC	06/10/2024	\$10,000
	JUL-24 PROF SVC	08/15/2024	\$10,000
	JUN-24 PROF SVC	09/09/2024	\$10,000
	AUG-24 PROF SVC	09/19/2024	\$10,000
	SEP- 24 PROF SVC	10/17/2024	\$10,000
Type or Classification (B) Legislative Public Policy Consultant	OCT-24 PROF SVC	11/25/2024	\$10,000
	NOV-24 PROF SVC	12/27/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$117,733
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,733
Name and Address (A)			
HILTON GARDEN INN			
LAS VEGAS NV 89123	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,890
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS AIRPORT			
NEWARK NJ 07201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,859
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON PALMER HOUSE			
CHICAGO IL 60603	Purpose (C)	Date (D)	Amount (E)
	HILTON PALMER HOUSE	08/08/2024	\$6,743
	Total Itemized Transactions with this Payee/Payer		\$6,743
	Total Non-Itemized Transactions with this Payee/Payer		\$421
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,164
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WASHINGTON DC CAPITOL HILL	POL COORD CONF 9/14-17/2025	09/27/2024	\$5,000
525 NEW JERSEY AVE, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BY HIL	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$5,964
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,964
89119			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC.	FEB-APR 24 HUSTLE SMS	02/15/2024	\$20,396
548 MARKET ST, PMB 19841	MAY-JUL 24 HUSTLE SMS	05/07/2024	\$20,396
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$40,792
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,741
94104	Total of All Transactions with this Payee/Payer for This Schedule		\$43,533
Type or Classification (B)			
Mobile Text Platform Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	12/5-12/19/23 CANIDATES RNDTBL	01/04/2024	\$5,917
DEPT #6012	REIMB EXP 3/11-12/24	05/29/2024	\$5,828
WASHINGTON	REIMB EXP PETERS 9/15-16/24	10/10/2024	\$5,204
DC	9/15-18/24 POLTL MTG PERMIT FE	12/16/2024	\$75,912
20042-6012	Total Itemized Transactions with this Payee/Payer		\$92,861
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,135
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$113,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWANS FOR STRONGER COMMUNITIES	CONTRIBUTION	05/13/2024	\$10,000
C/O JESSE CASE, 5000 J ST	Total Itemized Transactions with this Payee/Payer		\$10,000
CEDAR RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
52404			
Type or Classification (B)			
Issue Advocacy/Mbr Ed			

Name and Address (A)			
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,730
Type or Classification (B)			
Office Small Equipment Supplier			
Name and Address (A)			
JETBLUE SALT LAKE CIT UT 84121	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,474
Type or Classification (B)			
Airline			
Name and Address (A)			
JOHN SLADKUS 848 MADISON STREET ALBANY CA 94706	Purpose (C)	Date (D)	Amount (E)
	4/1/24-3/31/25 CANVASSER PLATF	05/14/2024	\$9,600
	Total Itemized Transactions with this Payee/Payer		\$9,600
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
Software Service Provider			
Name and Address (A)			
KANSAS COALITION FOR COMMON SENSE P O BOX 4028 TOPEKA KS 66604	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/26/2024	\$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
Issue Advocacy/Mbr Ed			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	TLU-813 RUSH POSTCARDS	05/10/2024	\$13,452
	TLU-838 RUSH POSTCARDS	05/14/2024	\$28,206
	TLU-957 RUSH POSTCARDS	05/17/2024	\$23,427
	TLU-891 RUSH POSTCARDS	05/17/2024	\$10,230
	TUL-948 RUSH POSTCARDS	05/29/2024	\$35,070
	TLU-970 RUSH POSTCARDS	06/06/2024	\$36,240
	TLU-812 RUSH POSTCARDS	06/10/2024	\$5,591
	WINDOW CLINGS- QTY: 50,000	06/10/2024	\$9,279
	TLU-808 RUSH POSTCARDS	06/21/2024	\$17,657
	TLU-991 RUSH POSTCARDS	06/25/2024	\$13,824
Printer	TLU-97 RUSH POSTCARDS	06/27/2024	\$8,165
	TLU-996 RUSH POSTCARDS	07/01/2024	\$59,904
	TLU-986 (CA) RUSH POSTCARDS	07/09/2024	\$6,373
	TOWN HALL BALLOTS	07/11/2024	\$13,840
	TLU-804 RUSH POSTCARDS	08/01/2024	\$7,663
	AMAZON THANK YOU POSTCARDS	09/23/2024	\$10,190
	IBT MAILER POL CANDIDATES	10/18/2024	\$32,926
	TEAM FUND ENVELOPES	11/13/2024	\$27,337
	OCT 25TH DROPS-ELECTION CARDS	11/22/2024	\$28,364
	OCT 11 DROPS ELEC DROPS CARD	12/03/2024	\$41,464
	Total Itemized Transactions with this Payee/Payer		\$429,202
	Total Non-Itemized Transactions with this Payee/Payer		\$2,857
	Total of All Transactions with this Payee/Payer for This Schedule		\$432,059
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE RESEARCH PARTNERS, INC 1101 17TH STREET, NW, SUITE WASHINGTON DC 20036	CELL PHONE MATCH	05/14/2024	\$36,009
	VAN SAMPLE PROGRAM FEE	07/09/2024	\$18,399
	18 MINUTE MEMBER SURVEY	07/29/2024	\$96,300
	Total Itemized Transactions with this Payee/Payer		\$150,708
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,708
Membership Surveys			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAWRENCE & BUNDY LLC 1180 WEST PEACHTREE STREET ATLANTA GA 30309	NOV 23 FED & STATE CMGN	02/01/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAP USA	CONTRIBUTION	06/04/2024	\$50,000
1510 WISCONSIN AVE., NW #20	Total Itemized Transactions with this Payee/Payer		\$50,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20007			
Type or Classification (B)			
GOTV Voter Registration Orgnztn			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	JAN-25-OCT-25 MS LICENSE	11/01/2024	\$24,118
DEPT. 551 VOLUME LICENSING	Total Itemized Transactions with this Payee/Payer		\$24,118
RENO	Total Non-Itemized Transactions with this Payee/Payer		\$4,824
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$28,942
89511-1137			
Type or Classification (B)			
Computer Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI-KANSAS-NEBRASKA	CONTRIBUTION	02/07/2024	\$28,750
CONFERENCE OF TEAMSTERS, 90	Total Itemized Transactions with this Payee/Payer		\$28,750
ST LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$4,793
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$33,543
63114			
Type or Classification (B)			
Lobbyist Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EMPLOYMENT LAW PROJ	CONTRIBUTION	07/12/2024	\$10,000
75 MAIDEN LANE, SUITE 601	Total Itemized Transactions with this Payee/Payer		\$10,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
10038			
Type or Classification (B)			
Worker's Rights Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA AFL-CIO	CONTRIBUTION	08/29/2024	\$10,000
1891 WHITNEY MESA DRIVE	Total Itemized Transactions with this Payee/Payer		\$10,000
HENDERSON	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
89014			
Type or Classification (B)			
Worker's Rights Advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC	2023 Y/E AUDIT FEES	07/11/2024	\$16,854
40 MONUMENT ROAD, 5TH FL	Total Itemized Transactions with this Payee/Payer		\$16,854
BALA CYNWYD	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,854
19004			
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PINNACLE STRATEGIES, LLC	JAN 24 PROF SVC	02/28/2024	\$15,000
218A SUMMER STREET	MAR 24 PROF SVC	04/19/2024	\$30,000
SOMERVILLE	APR 24 PROF SVC	05/14/2024	\$15,000
MA	MAY 24 PROF SVC	06/10/2024	\$15,000
02143	JUN 24 PROF SVC	07/11/2024	\$15,000
	JUL 24 PROF SVC	08/09/2024	\$15,000
Type or Classification (B)	AUG 24 PROF SVC	09/24/2024	\$15,000
Consulting Services	SEP 24 PROF SVC	12/03/2024	\$30,000
	NOV 24 PROF SVC	12/11/2024	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC	12/18/24-10/17/25 POLITICO SVC	11/13/2024	\$34,370
1000 WILSON BLVD, 8TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$34,370
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$34,370
22209			
Type or Classification (B)			
News Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMPT.IO INC.	SUBSCRIPTION FEE	11/25/2024	\$21,200
14419 GREENWOOD AVE N	Total Itemized Transactions with this Payee/Payer		\$21,200
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,200
98133			
Type or Classification (B)			
Text & Media Messaging Services			

Name and Address (A)			
QUINN CONSULTING, LLC 776 PLEASANT ST, #2 WORCESTER MA 01602	Purpose (C)	Date (D)	Amount (E)
	APR 24 PROF SVC	06/06/2024	\$7,615
	Total Itemized Transactions with this Payee/Payer		\$7,615
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,615
Type or Classification (B)			
Public Policy Legislative Advocacy			
Name and Address (A)			
QUORUM ANALYTICS, INC. 1 THOMAS CIRCLE NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	11/1-12/31/24 2ND YR SUBSCRIPTI	11/19/2024	\$94,919
	Total Itemized Transactions with this Payee/Payer		\$94,919
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,919
Type or Classification (B)			
PAC Management Software			
Name and Address (A)			
SENATE WORKING GROUP, INC. C/O BUILDING COMPLIANCE, 13 BEVERLY MA 01915	Purpose (C)	Date (D)	Amount (E)
	2024 MEMBERSHIP	02/22/2024	\$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)			
Educational Services Organization			
Name and Address (A)			
SOFITEL CHICAGO FD CHICAGO IL 60611	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)			
Hotel			
Name and Address (A)			
SOUTHWEST DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,365
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND 815 16TH STREET NW WASHINGTON DC 20006	CONTRIBUTION	03/14/2024	\$154,000
	CONTRIBUTION	07/26/2024	\$154,000
	CONTRIBUTION	12/23/2024	\$52,000
	Total Itemized Transactions with this Payee/Payer		\$360,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$360,000
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRONGER DENVER C/O CWA DISTRICT 7, 8085 E GREENWOOD VILLAGE CO 80111	CONTRIBUTION	05/16/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN EMMER EMMER CONSULTING, 7713 OLDC BETHESDA MD 20817	DEC 23 PROF SVC	02/02/2024	\$15,000
	JAN 24 PROF SVC	03/13/2024	\$15,000
	FEB 24 PROF SVC	04/19/2024	\$15,000
	MAR 24 PROF SVC	04/25/2024	\$15,000
	MAR 24 PROF SVC	05/14/2024	\$7,500
	MAY 24 PROF SVC	07/01/2024	\$7,500
	JUN 24 PROF SVC	07/19/2024	\$7,500
	JUL 24 PROF SVC	08/12/2024	\$7,500
	AUG 24 PROF SVC	10/08/2024	\$7,500
	SEP 24 PROF SVC	10/18/2024	\$7,500
	OCT 24 PROF SVC	12/03/2024	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$112,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,500
Type or Classification (B)			
Legislative Lobbying Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PFISTER HOTEL MILWAUKEE WI 53203	THE PFISTER HOTEL	06/26/2024	\$7,490
	Total Itemized Transactions with this Payee/Payer		\$7,490
	Total Non-Itemized Transactions with this Payee/Payer		\$5,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,358
Type or Classification (B)			
Hotel			

Name and Address (A)			
THOMPSON RYER STRATEGIC			
1213 FARRAGUT ST, NW WASHINGTON DC 20011	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,140
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 10	REIMB EXP 5/4-31/24	06/20/2024	\$6,125
	REIMB EXP 6/1-28/24	07/16/2024	\$6,125
544 MAIN STREET	REIMB EXP 6/29-7/26/24	09/12/2024	\$6,125
BOSTON	REIMB EXP 7/27-8/30/24	09/25/2024	\$6,125
MA	REIMB EXP 8/31-9/27/24	10/25/2024	\$6,125
02129	REIMB EXP 9/28-10/25/24	11/05/2024	\$6,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,750
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 100	REIMB EXP 10/10-11/17/23	01/24/2024	\$10,800
2100 OAK ROAD	Total Itemized Transactions with this Payee/Payer		\$10,800
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		\$1,561
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$12,361
45241-2583			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120	REIMB EXP OCT-DEC23	03/13/2024	\$37,573
9422 ULYSSES ST NE	REIMB EXP JAN-MAR 24	07/08/2024	\$31,724
BLAINE	Total Itemized Transactions with this Payee/Payer		\$69,297
MN	Total Non-Itemized Transactions with this Payee/Payer		
55434	Total of All Transactions with this Payee/Payer for This Schedule		\$69,297
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 162	REIMB EXP MAY 24	09/03/2024	\$24,969
	REIMB EXP JUL 24	10/07/2024	\$27,193
PORTLAND	REIMB EXP SEP 24	11/05/2024	\$12,484
OR	Total Itemized Transactions with this Payee/Payer		\$64,646
97230	Total Non-Itemized Transactions with this Payee/Payer		\$3,894
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,540
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 399			
NORTH HOLLYWOOD CA 91603	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,831
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,831
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 10/8-11/4/24	12/27/2024	\$9,900
	Total Itemized Transactions with this Payee/Payer		\$9,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 507			
5425 WARNER ROAD, UNIT 7 CLEVELAND OH 44125	REIMB EXP 10/15-11/1/24	12/27/2024	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 533			
RENO NV 89512	REIMB EXP 9/7-27/24	11/05/2024	\$11,700
	REIMB EXP 9/28-11/5/24	12/27/2024	\$39,300
	Total Itemized Transactions with this Payee/Payer		\$51,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554			
4349 SOUTH 90TH STREET OMAHA NE 68127	CONTRIBUTION	04/30/2024	\$15,000
	REIMB EXP 6/10-28/24	08/02/2024	\$9,300
	Total Itemized Transactions with this Payee/Payer		\$24,300
	Total Non-Itemized Transactions with this Payee/Payer		\$2,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,813
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631	REIMB EXP 5/28-6/11/24	10/10/2024	\$7,156
700 N LAMB BLVD	Total Itemized Transactions with this Payee/Payer		\$7,156
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$7,156
89110-0000			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633	J BRADY DEC-23 REIMB EXP	01/22/2024	\$18,168
P. O. BOX 870	J BRADY JAN-24 REIMB EXP	02/15/2024	\$14,971
	J BRADY FEB-24 REIMB EXP	03/08/2024	\$14,971
MANCHESTER	J BRADY MAR-24 REIMB EXP	04/12/2024	\$18,168
NH	J BRADY APR-24 REIMB EXP	05/07/2024	\$14,971
03105	J BRADY MAY-24 REIMB EXP	06/10/2024	\$17,661
Type or Classification (B)	J BRADY JUN-24 REIMB EXP	07/16/2024	\$15,478
	J BRADY JUL-24 REIMB EXP	08/08/2024	\$14,971
Affiliate	J BRADY AUG-24 REIMB EXP	09/25/2024	\$18,290
	J BRADY SEP-24 REIMB EXP	10/25/2024	\$15,068
	J BRADY OCT-24 REIMB EXP	11/19/2024	\$15,068
	J BRADY NOV-24 REIMB EXP	12/12/2024	\$18,290
	REIMB EXP 9/23-11/8/24	12/27/2024	\$61,302
	Total Itemized Transactions with this Payee/Payer		\$257,377
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,877
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769	REIMB EXP 10/2-11/6/24	12/18/2024	\$44,400
C/O THE ORDONEZ FAMILY, 123	Total Itemized Transactions with this Payee/Payer		\$44,400
NORTH MIAMI	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$44,400
33161			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89	REIMB EXP 6/10-14/24	08/08/2024	\$12,238
3813 TAYLOR BLVD	REIMB EXP 10/1-11/7/24	12/27/2024	\$49,864
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$62,102
KY	Total Non-Itemized Transactions with this Payee/Payer		\$3,663
40215	Total of All Transactions with this Payee/Payer for This Schedule		\$65,765
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986	REIMB EXP 5/28-6/11/24	07/08/2024	\$5,880
1430 E. HOLT AVE	Total Itemized Transactions with this Payee/Payer		\$5,880
COVINA	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,880
91745			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$50,104
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$50,104
77002			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FARM WORKERS OF AMERICA	CONTRIBUTION	07/29/2024	\$5,000
P.O. BOX 62 - LA PAZ	Total Itemized Transactions with this Payee/Payer		\$5,000
AFL-CIO	Total Non-Itemized Transactions with this Payee/Payer		
KEENE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CA			
93531			
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	W/E 5/25/24 UPS CHARGES	06/04/2024	\$5,629
P.O. BOX 809488	W/E 10/12/24 UPS CHARGES	10/24/2024	\$9,640
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$15,269
IL	Total Non-Itemized Transactions with this Payee/Payer		\$33,711
60680-9488	Total of All Transactions with this Payee/Payer for This Schedule		\$48,980
Type or Classification (B)			
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 6939 WEST 59TH ST CHICAGO IL 60638	DRI-FIT SHIRT - COLOR: NAVY BL	01/31/2024	\$6,742
	BROWN BEANIES	05/17/2024	\$6,955
	DRIVE/TEAMSTER BEANIE, COLOR	05/29/2024	\$37,900
	MEN'S PIQUE POLO SHIRTS	08/16/2024	\$11,230
	RETIREE PLAQUE FOR JIM SMITH	09/23/2024	\$20,832
	RED I AM A TEAMSTERS AND I VOT	11/06/2024	\$11,760
	UPS DRIVE PIN CARD COMBO	11/15/2024	\$21,000
	BEANIE-TEAMSTERS DRIVE-BROWN	11/15/2024	\$82,500
	PURPLE LOCAL 120 BEANIE	12/19/2024	\$45,260
	Total Itemized Transactions with this Payee/Payer		\$244,179
Type or Classification (B) Publicity and Advertising	Total Non-Itemized Transactions with this Payee/Payer		\$6,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,941
Name and Address (A)			
UPS FREIGHT			
28013 NETWORK PLACE CHICAGO IL 60673-1280	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Postage & Delivery Service	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,628
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	ISSUE#1 2024 TEAMSTER MAGAZINE	02/28/2024	\$65,382
MENOMONEE FALLS WI 53051	ISSUE#2 2024 TEAMSTER MAGAZINE	07/02/2024	\$64,133
	ISSUE#3 2024 TEAMSTER MAGAZINE	10/25/2024	\$73,590
	ISSUE#4 2024 TEAMSTER MAGAZINE	12/12/2024	\$70,905
	Total Itemized Transactions with this Payee/Payer		\$274,010
Type or Classification (B) Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$274,010
Name and Address (A)			
VIEAU, BLAKE			
4242 E. CACTUS RD, APR 406 PHOENIX AZ 85032	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Political Field Representative	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,009

Name and Address (A)			
VOTER VOICE LLC 1201 PENNSYLVANIA AVE, NW WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)
	3/14/24-3/13/25 NATLVOICE-ADV	04/26/2024	\$12,232
	Total Itemized Transactions with this Payee/Payer		\$12,232
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,232
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
YOTEL 415 NEW JERSEY AVE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,334
Type or Classification (B)			
Hotel			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEROSPACE MAINTENANCE COUNCIL	CONTRIBUTION	03/11/2024	\$8,000
72 AUBURN STREET	Total Itemized Transactions with this Payee/Payer		\$8,000
SAUGUS	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
01906			
Type or Classification (B)			
Educational Industrial Trade Assc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	ISSUE#4 DEC 23 TMSTER MAGAZINE	02/07/2024	\$11,277
P O BOX 405	ISSUE#1 FEB 24 TMSTER MAGAZINE	04/08/2024	\$10,395
MENOMONEE FALLS	ISSUE#3 JUL 24 TMSTER MAGAZINE	08/09/2024	\$20,434
WI	Total Itemized Transactions with this Payee/Payer		\$42,106
53052-0405	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,106
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIG SISTERS ASSOCIATION OF	CONTRIBUTION	06/06/2024	\$10,000
GREATER BOSTON, 20 PARK PLA	Total Itemized Transactions with this Payee/Payer		\$10,000
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
02116			
Type or Classification (B)			
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMERANG LLC	ANNUAL STAN 1001-5000 TIER	10/08/2024	\$10,289
9120 OTIS AVE.	Total Itemized Transactions with this Payee/Payer		\$10,289
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,289
46216			
Type or Classification (B)			
Fundraising Services Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHILDREN'S HOME SOCIETY OF WV	CONTRIBUTION	11/25/2024	\$10,000
P.O. BOX 2942	Total Itemized Transactions with this Payee/Payer		\$10,000
1422 KANAWHA BOULEVARD	Total Non-Itemized Transactions with this Payee/Payer		
CHARLESTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
WV			
25330			
Type or Classification (B)			
Nonprofit Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLADDAGH FUND	CONTRIBUTION	08/16/2024	\$5,000
71 COMMERCIAL STREET, #404	Total Itemized Transactions with this Payee/Payer		\$5,000
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
02109			
Type or Classification (B)			
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CMRAVE	CONTRIBUTION	10/16/2024	\$5,000
H2H A ROUND FORE OUR TROOPS	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD L.A. LIVE	1/27/24 TFS ROOM ATTRITION	02/07/2024	\$18,723
901 WEST OLYMPIC BLVD	1/27/24 ATTRITION TSF	02/08/2024	\$18,027
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$36,750
CA	Total Non-Itemized Transactions with this Payee/Payer		
90015	Total of All Transactions with this Payee/Payer for This Schedule		\$36,750
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FALMOUTH ROAD RACE	CONTRIBUTION	07/12/2024	\$10,000
DANA-FARBER CANCER INSTITUT	Total Itemized Transactions with this Payee/Payer		\$10,000
BROOKLINE	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
02445			
Type or Classification (B)			
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST	CONTRIBUTION	09/24/2024	\$20,000
1380 MONROE ST, NW, PMB 405	Total Itemized Transactions with this Payee/Payer		\$20,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
20010			
Type or Classification (B)			
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTL SCHOLARSHIP & TUITION SERV INC P O BOX 28237 NASHVILLE TN 37228	2024-25 SCHOLARSHIP PROGRAM	05/02/2024	\$1,200,000
	2025-26 ANNUAL ADMIN FLAT FEE	09/11/2024	\$72,100
	Total Itemized Transactions with this Payee/Payer		\$1,272,100
	Total Non-Itemized Transactions with this Payee/Payer		\$4,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,276,400
Type or Classification (B)			
Scholarship Admin Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE 1616 P STREET NW, SUITE 150 WASHINGTON DC 20036	CONTRIBUTION	10/17/2024	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JW MARRIOTT LOS ANGELES L.A. LIVE, 900 WEST OLYMPIC LOS ANGELES CA 90015	1/25-28/24 6TH DEPOSIT	01/24/2024	\$435,689
	1/30-2/2/25 2ND DEPOSIT	07/01/2024	\$63,708
	1/30-2/2/25 3RD DEPOSIT	09/09/2024	\$63,708
	1/30-2/2/25 4TH DEPOSIT	10/08/2024	\$63,708
	Total Itemized Transactions with this Payee/Payer		\$626,813
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$626,813
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	TSF PACKETS - 1,000 EACH OF 3	12/03/2024	\$7,418
	Total Itemized Transactions with this Payee/Payer		\$7,418
	Total Non-Itemized Transactions with this Payee/Payer		\$2,391
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,809
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALDEN CATHOLIC 99 CRYSTAL STREET MAIDEN MA 02148	CONTRIBUTION	03/05/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Nonprofit Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ, LLC	SOFTWARE REVIEW/DONOR DONATION	10/18/2024	\$7,560
9340 BRINK ROAD	Total Itemized Transactions with this Payee/Payer		\$7,560
GAITHERSBURG	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,560
20882			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTORANA STRONG 33	CONTRIBUTION	08/05/2024	\$10,000
CANCER FOUNDATION, 34 MITCH	Total Itemized Transactions with this Payee/Payer		\$10,000
WINDHAM	Total Non-Itemized Transactions with this Payee/Payer		
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
03087			
Type or Classification (B)			
Charitable Cancer Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOTION PICTURE & TELEVISION FUND	GRANT CONTRIBUTION	04/05/2024	\$110,826
23388 MULHOLLAND DRIVE M/S	Total Itemized Transactions with this Payee/Payer		\$110,826
WOODLAND HILLS	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$110,826
91364			
Type or Classification (B)			
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL MAINTENANCE AGREEMENT	CONTRIBUTION	08/30/2024	\$5,500
POLICY COMMITTEE, 1501 LEE	Total Itemized Transactions with this Payee/Payer		\$5,500
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
22209			
Type or Classification (B)			
Nonprofit Labor Related			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH AMERICA'S BUILDING TRADES	CONTRIBUTION	08/30/2024	\$5,000
UNIONS, 815 16TH STREET, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
20006			
Type or Classification (B)			
Nonprofit Labor Related			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLE, LLC 40 MONUMENT RD, 5TH FL BALA CYNWYD PA 19004	2023 Y/E AUDIT FEES	06/05/2024	\$13,644
	2023 Y/E AUDIT FEES	09/12/2024	\$28,500
	Total Itemized Transactions with this Payee/Payer		\$42,144
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,144
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI BOSTON HOTEL AT THE SEAPORT 450 SUMMER STREET BOSTON MA 02210	1/29-2/2/2026 DEPOSIT	08/09/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAN-MASS CHALLENGE DANIEL DOHERTY DD0338, 77 4 NEEDHAM MA 02494	CONTRIBUTION	06/20/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINCE GEORGE'S CNTY CRIME SOLVERS 8801 POLICE PLAZA UPPER MARLBORO MD 20772	CONTRIBUTION	03/27/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUNCH 4 PARKINSON'S 466 HIGH PLAIN STREET WALPOLE MA 02081	CONTRIBUTION	11/27/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Nonprofit Charity			

Name and Address (A)			
SUFFOLK UNIVERSITY	Purpose (C)	Date (D)	Amount (E)
OFFICE OF ADVANCEMENT, 8 AS BOSTON MA 02108	CONTRIBUTION	12/09/2024	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Educational Institution	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
TEAMSTERS CANADA FOUNDATION	Purpose (C)	Date (D)	Amount (E)
400-1750 RUE MAURICE-GAUVIN LAVAL 00 00000	CONTRIBUTION	12/10/2024	\$17,785
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,785
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,785
Name and Address (A)			
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707	Purpose (C)	Date (D)	Amount (E)
MEMPHIS TN 38186-0707	CONTRIBUTION	05/28/2024	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
THE GREG HILL FOUNDATION	Purpose (C)	Date (D)	Amount (E)
800 WEST CUMMINGS PARK WOBURN MA 01801	CONTRIBUTION	01/23/2024	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Nonprofit Charity	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)			
THE LADIES OF PIPELINERS PO BOX 125 TEAMSTERS LOCAL UNION 798 BIXBY OK 74008	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION		\$5,000
Labor Related Org Charity	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LIGHT FOUNDATION	CONTRIBUTION	09/11/2024	\$10,000
1 MERCHANT STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
SHARON	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
02067			
Type or Classification (B)			
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PEGGY BROWNING FUND	CONTRIBUTION	03/15/2024	\$10,000
1528 WALNUT STREET, SUITE 1	Total Itemized Transactions with this Payee/Payer		\$10,000
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
19102			
Type or Classification (B)			
Nonprofit Labor Related			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42	CONTRIBUTION	04/08/2024	\$20,000
981 CORPORATE CENTER DRIVE	Total Itemized Transactions with this Payee/Payer		\$20,000
POMONA	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
91768			
Type or Classification (B)			
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LOCAL 25 AUTISM FUND	CONTRIBUTION	01/18/2024	\$10,000
544 MAIN STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
02129			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 162 SCHOLARSHIP FUND	CONTRIBUTION	09/27/2024	\$5,000
1850 NE 162ND AVE	Total Itemized Transactions with this Payee/Payer		\$5,000
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
97230			
Type or Classification (B)			
Scholarship Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509	CONTRIBUTION	10/09/2024	\$250,000
2604 FISH HATCHERY ROAD	Total Itemized Transactions with this Payee/Payer		\$250,000
WEST COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer		
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
29712			
Type or Classification (B)			
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554	CONTRIBUTION	06/17/2024	\$7,500
4349 SOUTH 90TH STREET	Total Itemized Transactions with this Payee/Payer		\$7,500
OMAHA	Total Non-Itemized Transactions with this Payee/Payer		
NE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
68127			
Type or Classification (B)			
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 61	CONTRIBUTION	10/07/2024	\$50,000
45 SARDIS RD	Total Itemized Transactions with this Payee/Payer		\$50,000
ASHEVILLE	Total Non-Itemized Transactions with this Payee/Payer		
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
28806			
Type or Classification (B)			
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TROD SCHOLARSHIP FUND	CONTRIBUTION	02/09/2024	\$25,000
817 OLD CUTTERMILL ROAD	Total Itemized Transactions with this Payee/Payer		\$25,000
GREAT NECK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
11021			
Type or Classification (B)			
Scholarship Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	W/E 1/27/24 UPS CHARGES	02/06/2024	\$5,246
P.O. BOX 809488	Total Itemized Transactions with this Payee/Payer		\$5,246
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$981
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,227
60680-9488			
Type or Classification (B)			
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER MENOMONEE FALLS WI 53051	ISSUE#1 2024 TEAMSTER MAGAZINE	02/28/2024	\$19,230
	ISSUE#2 2024 TEAMSTER MAGAZINE	07/02/2024	\$18,863
	ISSUE#3 2024 TEAMSTER MAGAZINE	10/25/2024	\$21,644
	ISSUE#4 2024 TEAMSTER MAGAZINE	12/12/2024	\$20,854
	Total Itemized Transactions with this Payee/Payer		\$80,591
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$80,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WALKER OUTDOORS LLC 1179 E. MOODY RD RENSSELAER IN 47978	CONTRIBUTION	09/09/2024	\$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)			
Civic Bettrmnt Media Spnrshp			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKER SOLIDARITY & DEFENSE FOUNDATION, 18 W. MERCER ST SEATTLE WA 98119	GRANT	10/08/2024	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Nonprofit Charitable Foundation			

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC WOODMONT PROPERTIES, INC BETHESDA MD 20814	FEB-24 MD WHSE UNIT 5018-5020	01/17/2024	\$8,558
	MAR-24 MD WHSE UNIT 5018-5020	02/14/2024	\$8,558
	APR-24 MD WHSE UNIT 5018-5020	03/08/2024	\$8,558
	MAY-24 MD WHSE UNIT 5018-5020	04/11/2024	\$8,558
	JUN-24 MD WHSE UNIT 5018-5020	05/16/2024	\$8,558
	JUL-24 MD WHSE UNIT 5018-5020	06/10/2024	\$8,558
	AUG-24 MD WHSE UNIT 5018-5020	07/15/2024	\$8,558
	SEP-24 MD WHSE UNIT 5018-5020	08/23/2024	\$8,558
	OCT-24 MD WHSE UNIT 5018-5020	09/19/2024	\$8,558
	NOV-24 MD WHSE UNIT 5018-5020	10/09/2024	\$8,558
Storage	DEC-24 MD WHSE UNIT 5018-5020	11/19/2024	\$8,558
	JAN-25 MD WHSE UNIT 5018-5020	12/10/2024	\$12,264
	Total Itemized Transactions with this Payee/Payer		\$106,402
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,402
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADJ SHEET METAL, INC 4510 GRAPHICS DRIVE WHITE PLAINS MD 20695	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,310
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,310
Type or Classification (B)			
Bldg Maintenance Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875 BOSTON MA 02284-2875	PAYROLL PROCESSING FEES	01/29/2024	\$30,989
	PAYROLL PROCESSING FEES	02/15/2024	\$30,986
	PAYROLL PROCESSING FEES	03/08/2024	\$31,034
	PAYROLL PROCESSING FEES	04/04/2024	\$31,149
	PAYROLL PROCESSING FEES	05/02/2024	\$31,212
	PAYROLL PROCESSING FEES	06/26/2024	\$31,134
	PAYROLL PROCESSING FEES	07/12/2024	\$30,988
	PAYROLL PROCESSING FEES	08/12/2024	\$30,431
	PAYROLL PROCESSING FEES	10/02/2024	\$33,549
	PAYROLL PROCESSING FEES	10/25/2024	\$29,288
Payroll Service Provider	PAYROLL PROCESSING FEES	11/08/2024	\$29,841
	PAYROLL PROCESSING FEES	12/16/2024	\$29,810
	Total Itemized Transactions with this Payee/Payer		\$370,411
	Total Non-Itemized Transactions with this Payee/Payer		\$12,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$383,112

Name and Address (A)			
AIR CANADA			
WASHINGTON DC 20076	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$25,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,016
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC	4TH QTR 2023 INVESTMENT COUNSE	01/31/2024	\$12,950
535 MIDDLEFIELD RD	4TH QTR 2023 INVESTMENT COUNSE	02/02/2024	\$8,625
MENLO PARK	1ST QTR 2024 INVESTMENT CONSUL	07/16/2024	\$12,950
CA	1ST QTR 2024 INVESTMENT CONSUL	07/16/2024	\$8,625
94025-3444	2ND QTR 2024 PROF SVC	08/12/2024	\$8,625
Type or Classification (B)	2ND QTR 2024 PROF SVC	08/16/2024	\$12,950
Investment Counseling	3RD QTR 2024 PROF SVC	12/03/2024	\$12,950
	3RD QTR 2024 PROF SVC	12/03/2024	\$8,625
	Total Itemized Transactions with this Payee/Payer		\$86,300
	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,300
Name and Address (A)			
ALASKA AIR			
SEATTLE WA 98168	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$14,672
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,672
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE TECHNOLOGY GROUP, LLC	2/22/24-2/23/25 FORTICO-TERM	03/14/2024	\$51,514
7010 HI TECH DRIVE	Total Itemized Transactions with this Payee/Payer		\$51,514
HANOVER	Total Non-Itemized Transactions with this Payee/Payer		\$13,181
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$64,695
21076			
Type or Classification (B)			
IS Contract - Maintenance			
Name and Address (A)			
ALOFT HOUSTON SHENANDO			
SHENANDOAH	Purpose (C)	Date (D)	Amount (E)
TX	Total Itemized Transactions with this Payee/Payer		\$0
77385	Total Non-Itemized Transactions with this Payee/Payer		\$6,168
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,168
Hotel			

Name and Address (A)			
ALOFT SAN JUAN			
WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$16,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,316
Name and Address (A)			
AMALGAMATED BANK			
275 SEVENTH AVENUE NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	STANDBY LETTER OF CREDIT FEES		11/08/2024
Bank	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$72,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,270
			\$83,270
Name and Address (A)			
AMALGAMATED BANK			
WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FEB-24 CREDIT CARD CHARGES		02/27/2024
Bank	DEC-24 CREDIT CARD CHARGES		12/30/2024
	Total Itemized Transactions with this Payee/Payer		\$7,679
	Total Non-Itemized Transactions with this Payee/Payer		\$5,676
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,355
			\$49,204
			\$62,559
Name and Address (A)			
AMERICAN AIR			
FORT WORTH TX 76155	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$153,131
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,131
Name and Address (A)			
AMERICAN PRODUCTS INC			
ROCHESTER NY 14624	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEN'S AQUA DRY PIQUE POLOS		12/27/2024
Novelty Goods Supplier	Total Itemized Transactions with this Payee/Payer		\$5,288
	Total Non-Itemized Transactions with this Payee/Payer		\$5,288
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,697
			\$7,985

Name and Address (A)			
AMERICAN WINDOW & BUILDING			
CLEANING INC., 11261 SOMERS BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Window Cleaner	Total Non-Itemized Transactions with this Payee/Payer		\$6,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,010
Name and Address (A)			
AMZN MKTP US			
SEATTLE WA 98109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Web Supplier	Total Non-Itemized Transactions with this Payee/Payer		\$6,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,979
Name and Address (A)			
AQUATOMIC PRODUCTS CO.,INC.			
3141 DRAPER DR FAIRFAX VA 22031-5102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Plumbing Product Supplier	Total Non-Itemized Transactions with this Payee/Payer		\$5,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,195
Name and Address (A)			
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ISSUE#4 DEC 23 TMSTER MAGAZINE		02/07/2024 \$33,832
Printer	ISSUE#1 FEB 24 TMSTER MAGAZINE		04/08/2024 \$29,107
	ISSUE#3 JUL 24 TMSTER MAGAZINE		08/09/2024 \$57,214
	Total Itemized Transactions with this Payee/Payer		\$120,153
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,153
Name and Address (A)			
AT&T PO BOX 105068 ATLANTA GA 30348-5068	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Telephone/Data Communications	Total Non-Itemized Transactions with this Payee/Payer		\$23,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,555

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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		\$6,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATTAIN INSIGHT SOLUTIONS, INC 463 ANCASTER AVENUE OTTAWA 00 00000	2024 IDM DB2 STANDARD EDITION	01/23/2024	\$15,460
	2025 IBM DB2 ADVANCED EDITON	12/03/2024	\$18,616
	2025 IBM DB2 ADVANCED EDITON	12/26/2024	\$18,616
	Total Itemized Transactions with this Payee/Payer		\$52,692
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,692
Software & License			
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 8/3/24	09/10/2024	\$5,292
	W/E 9/7/24	10/08/2024	\$7,934
	W/E 9/28/24	10/28/2024	\$11,226
	W/E 10/26/24	12/03/2024	\$12,164
	W/E 11/30/24	12/19/2024	\$5,494
	W/E 11/9/24	12/26/2024	\$25,589
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$67,699
	Total Non-Itemized Transactions with this Payee/Payer		\$10,285
Temporary Services	Total of All Transactions with this Payee/Payer for This Schedule		\$77,984
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN OFFICE PRODUCTS 758 E. GUDE DRIVE ROCKVILLE MD 20850	TWO-COLOR STAMP PAD INK REFILL	02/07/2024	\$6,784
	ZGRIP BALLPOINT PEN BLK - 5210	11/13/2024	\$10,955
	Total Itemized Transactions with this Payee/Payer		\$17,739
	Total Non-Itemized Transactions with this Payee/Payer		\$22,566
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,305
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BETTER IDEA GROUP LLC 2659 N WHITEBIRD PLACE MERIDIAN ID 83646	5/9/24 PEER COMPARISNS ONBRDNG	06/12/2024	\$5,000
	7/22-25/24 - PROF SVC ONSITE	09/09/2024	\$5,564
	Total Itemized Transactions with this Payee/Payer		\$10,564
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,564
Software & License			

Name and Address (A)			
BLOOMBERG INDUSTRY GROUP INC.	Purpose (C)	Date (D)	Amount (E)
1801 SOUTH BELL STREET	12/4/23-12/3/24 BLOOMBERG LAW	01/12/2024	\$28,843
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$28,843
VA	Total Non-Itemized Transactions with this Payee/Payer		
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$28,843
Type or Classification (B)			
Law Subscription Service			
Name and Address (A)			
BOLAND	Purpose (C)	Date (D)	Amount (E)
PO BOX 223862	Total Itemized Transactions with this Payee/Payer		\$0
CHANTILLY	Total Non-Itemized Transactions with this Payee/Payer		\$38,935
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$38,935
20153-3862			
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)			
BORDER STATES INDUSTRIES, INC	Purpose (C)	Date (D)	Amount (E)
2400 38TH STREET S	NAP 532903 16.5PL-L/COR/22-835	12/23/2024	\$12,390
FARGO	Total Itemized Transactions with this Payee/Payer		\$12,390
ND	Total Non-Itemized Transactions with this Payee/Payer		\$9,151
58104	Total of All Transactions with this Payee/Payer for This Schedule		\$21,541
Type or Classification (B)			
Electrical Supplier			
Name and Address (A)			
CANTWELL-CLEARY CO. INC.	Purpose (C)	Date (D)	Amount (E)
ATTN: BOB CALABRESE, 7575	Total Itemized Transactions with this Payee/Payer		\$0
ELKRIDGE	Total Non-Itemized Transactions with this Payee/Payer		\$9,047
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,047
21075			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
CAPITAL AIR FILTER CORPORATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 37747	FILTER ORDER FOR HQ/ANNEX	09/05/2024	\$9,740
4750-C CLIFTON ROAD	Total Itemized Transactions with this Payee/Payer		\$9,740
TEMPLE HILLS	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,740
20748			
Type or Classification (B)			
Air Filtration Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL OFFICE SOLUTIONS LLC PO BOX 936702 ATLANTA GA 31193-6702	9/26-12/25/23 METER CHRG	02/20/2024	\$7,677
	COPIER OVERAGE CHARGES	04/19/2024	\$8,716
	COPIER OVERAGE CHARGES	07/19/2024	\$8,217
	Total Itemized Transactions with this Payee/Payer		\$24,610
	Total Non-Itemized Transactions with this Payee/Payer		\$384
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,994
Office Equipment Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL OFFICE SOLUTIONS LLC PO BOX 830090 PHILADELPHIA PA 19182-0090	6/26- 9/25/24 OVERAGE CHARGE	11/07/2024	\$7,588
	Total Itemized Transactions with this Payee/Payer		\$7,588
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,588
Type or Classification (B)			
Office Equipment Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASEWARE INTERNATIONAL, INC 351 KING STREET E, SUITE 11 TORONTO 00 00000	IDEA STANDALONE LICENSE SUBSCR	10/01/2024	\$9,437
	Total Itemized Transactions with this Payee/Payer		\$9,437
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,437
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENERO LLC 2587 YELLOW SPRINGS ROAD MALVERN PA 19355	ANNUAL AUDIO-VISUAL EQUIPMENT	06/24/2024	\$33,986
	Total Itemized Transactions with this Payee/Payer		\$33,986
	Total Non-Itemized Transactions with this Payee/Payer		\$4,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,952
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL GLASS & MIRROR CO.,LLC 5590 TUXEDO ROAD HYATTSVILLE MD 20781	REPLACE HR DEPT BROKEN WINDOW	09/09/2024	\$19,530
	WINDOW RESEALING -44 LABOR HR	12/27/2024	\$7,100
	Total Itemized Transactions with this Payee/Payer		\$26,630
	Total Non-Itemized Transactions with this Payee/Payer		\$2,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,430
Type or Classification (B)			
Building Services Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC 601 108TH AVENUE NE BELLEVUE WA 98004	JAN 24 VERIFY	01/31/2024	\$18,899
	FEB 24 VERIFY	03/04/2024	\$9,450
	MAR 24 VERIFY	04/10/2024	\$9,625
	APR 24 VERIFY	04/25/2024	\$12,132
	MAY 24 VERIFY	06/05/2024	\$11,059
	JUN 24 VERIFY	06/17/2024	\$11,059
	JUL 24 VERIFY	07/29/2024	\$11,105
	AUG 24 VERIFY	09/09/2024	\$11,059
	SEPT 24 VERIFY	09/23/2024	\$11,059
	OCT 24 VERIFY	10/25/2024	\$11,059
Type or Classification (B) Travel Software Provider	NOV 24 VERIFY	11/25/2024	\$11,059
	DEC 24 VERIFY	12/19/2024	\$11,059
	Total Itemized Transactions with this Payee/Payer		\$138,624
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,624
Name and Address (A)			
COURTYARD CLACKAMAS			
	Purpose (C)	Date (D)	Amount (E)
CLACKAMAS	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$5,793
97015	Total of All Transactions with this Payee/Payer for This Schedule		\$5,793
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	JAN-24 IBT WATER & SEWER	01/29/2024	\$7,442
	FEB-24 IBT WATER & SEWER	02/15/2024	\$7,082
	MAY-24 IBT WATER & SEWER	05/29/2024	\$7,051
	JUN-24 IBT WATER & SEWER	06/20/2024	\$5,703
	JUL-24 IBT WATER & SEWER	07/15/2024	\$8,150
	AUG-24 IBT WATER & SEWER	08/26/2024	\$6,233
	AUG-24 IBT WATER & SEWER	08/26/2024	\$11,547
	SEP-24 IBT WATER & SEWER	09/20/2024	\$6,158
Type or Classification (B) Utility	SEP-24 IBT WATER & SEWER	09/20/2024	\$10,871
	OCT-24 IBT WATER & SEWER	10/16/2024	\$7,744
	NOV-24 IBT WATER & SEWER	12/12/2024	\$8,091
	DEC-24 IBT WATER & SEWER	12/20/2024	\$6,821
	Total Itemized Transactions with this Payee/Payer		\$92,893
	Total Non-Itemized Transactions with this Payee/Payer		\$32,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,821

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEBORAH SLOSKEY 7122 CHESAPEAKE VILLAGE BLV CHESAPEAKE BEACH MD 20732	MAY 24 PROF SVC	06/10/2024	\$15,000
	JUN 24 PROF SVC	07/11/2024	\$15,000
	JUL 24 PROF SVC	08/15/2024	\$15,000
	AUG 24 PROF SVC	09/11/2024	\$15,000
	SEP 24 PROF SVC	10/16/2024	\$15,000
	OCT 24 PROF SVC	11/15/2024	\$15,000
	NOV 24 PROF SVC, EXPENSES	12/11/2024	\$15,106
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$105,106
Contractor Accounting Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,106
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,954
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	FEB 24 ELEVATOR MAINTENANCE	03/27/2024	\$7,867
	LABOR HOUR DT	09/05/2024	\$8,960
	Total Itemized Transactions with this Payee/Payer		\$16,827
	Total Non-Itemized Transactions with this Payee/Payer		\$40,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,532
Type or Classification (B)			
Elevator Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	W/E 3/22/24 S NJIE	04/08/2024	\$8,254
	W/E 3/29/24 S NJIE	04/19/2024	\$7,428
	W/E 4/5/24 S NJIE	04/25/2024	\$6,773
	W/E 5/17/24 S NJIE	06/06/2024	\$10,695
	W/E 6/7/24 S NJIE	06/20/2024	\$7,790
	W/E 7/5/24 S NJIE	07/19/2024	\$15,125
	W/E 8/30/24 S NJIE	09/12/2024	\$6,366
	W/E 9/20/24 S NJIE	10/02/2024	\$6,366
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,797
Temporary Services	Total Non-Itemized Transactions with this Payee/Payer		\$68,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,841

Name and Address (A)			
ELKINS PAINTING & WALLPAPER	Purpose (C)	Date (D)	Amount (E)
111-B CARPENTER DRIVE	HQ STAIRWELLS WALL REPAIRS	04/18/2024	\$37,500
STERLING	Total Itemized Transactions with this Payee/Payer		\$37,500
VA	Total Non-Itemized Transactions with this Payee/Payer		
20164	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)			
EXXONMOBIL	Purpose (C)	Date (D)	Amount (E)
PO BOX 78001	Total Itemized Transactions with this Payee/Payer		\$0
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$11,642
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$11,642
85062-8001			
Type or Classification (B)			
Automobile Services			
Name and Address (A)			
FEINBERG DUMONT & BRENNAN	Purpose (C)	Date (D)	Amount (E)
177 MILK STREET, SUITE 300	Total Itemized Transactions with this Payee/Payer		
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,958
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,958
02109			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
FERGUSON ENTERPRISES #1300	Purpose (C)	Date (D)	Amount (E)
P O BOX 417592	Total Itemized Transactions with this Payee/Payer		\$0
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,008
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,008
02241-7592			
Type or Classification (B)			
Bldg Maintenance Supplier			
Name and Address (A)			
FILEVINE INC	Purpose (C)	Date (D)	Amount (E)
1260 E STRINGHAM AVE	5/1/24-4/30/25 13 USER LIC	04/23/2024	\$32,964
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer		\$32,964
UT	Total Non-Itemized Transactions with this Payee/Payer		
84106	Total of All Transactions with this Payee/Payer for This Schedule		\$32,964
Type or Classification (B)			
Document Management Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	APPLICATIONS/CHECKOFF	03/15/2024	\$27,713
4801 VIEWPOINT PLACE	Total Itemized Transactions with this Payee/Payer		\$27,713
CHEVERLY	Total Non-Itemized Transactions with this Payee/Payer		\$7,240
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$34,953
20781			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUNDATION EVENTS ECC	1/2 AUDIT-IBT EVENTS OPERATION	01/22/2024	\$15,000
6043 RIDGE FORD DRVIE	INTERNAL AUDIT FINAL PAYMENT	05/13/2024	\$18,000
BURKE	Total Itemized Transactions with this Payee/Payer		\$33,000
VA	Total Non-Itemized Transactions with this Payee/Payer		
22015	Total of All Transactions with this Payee/Payer for This Schedule		\$33,000
Type or Classification (B)			
Travel & Special Event Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINT SHERATON	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,073
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,073
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLIATH TECHNOLOGIES LP	10/6/24-10/5/25 XENAPP SERVER	10/16/2024	\$7,384
1235 WESTLAKES DRIVE	Total Itemized Transactions with this Payee/Payer		\$7,384
BERWYN	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,384
19312			
Type or Classification (B)			
Software Services Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAINGER	Total Itemized Transactions with this Payee/Payer		\$0
DEPT 896-811314285	Total Non-Itemized Transactions with this Payee/Payer		\$8,382
PALATINE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,382
IL			
60038-0001			
Type or Classification (B)			
Bldg Maintenance Supplier			

Name and Address (A)				
GRAINGER (MD)				
4748 FORBES BLVD				
LANHAM				
MD				
20706				
Type or Classification (B)				
Bldg Maintenance Supplier				
Name and Address (A)				
HALF STREET RESIDENTIAL PJV, LLC				
1400 16TH ST., NW, SUITE 43				
WASHINGTON				
DC				
20036				
Type or Classification (B)				
Rental Agency				
Name and Address (A)				
HEFFRON COMPANY, INC.				
4940 NICHOLSON COURT				
KENSINGTON				
MD				
20895				
Type or Classification (B)				
Building Services Contractor				
Name and Address (A)				
HILTON HOTELS				
WASHINGTON				
DC				
20001				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON HOUSTON NORTH				
HOUSTON				
TX				
77060				
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WASHINGTON DC CAPITOL HILL 525 NEW JERSEY AVE, NW WASHINGTON DC 20001	12/6/24 HOLIDAY PARTY DEPOSIT	05/13/2024	\$35,000
	12/6/2024 HOLIDAY PARTY	12/23/2024	\$35,565
	12/5/25 TMSSTRS HOLIDAY DPST	12/27/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$75,565
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,565
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES LAS VEGAS NV 89103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,996
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES FORT WORTH TX 76104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,552
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,552
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES IRVINE IRVINE CA 92614	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,115
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUGHES NETWORK SYSTEMS, LLC 11717 EXPLORATION LANE GERMANTOWN MD 20876	MAR-24 BACKHAUL CIRCUITS	05/03/2024	\$14,452
	UNIVERSAL SERVICE FEE	07/09/2024	\$7,988
	Total Itemized Transactions with this Payee/Payer		\$22,440
	Total Non-Itemized Transactions with this Payee/Payer		\$30,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,932
Type or Classification (B)			
Data Communications Lines			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	DEPT HOLIDAY PARTY 12/15/23	01/12/2024	\$52,104
DEPT #6012	Total Itemized Transactions with this Payee/Payer		\$52,104
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$74,475
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$126,579
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPL BENEFITS TRUST	INTER-FUND PAYMENT	10/30/2024	\$100,000
25 LOUISIANA AVENUE NW	Total Itemized Transactions with this Payee/Payer		\$100,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
20001-2198			
Type or Classification (B)			
Trust Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IIA STORE	Total Itemized Transactions with this Payee/Payer		
LAKE MARY	Total Non-Itemized Transactions with this Payee/Payer		\$6,874
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,874
32746			
Type or Classification (B)			
Internal Auditor Bookstore			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTUIT QUICKBOOKS	Intuit quickbooks	01/22/2024	\$8,515
CL.INTUIT.COM	Total Itemized Transactions with this Payee/Payer		\$8,515
CA	Total Non-Itemized Transactions with this Payee/Payer		
92129	Total of All Transactions with this Payee/Payer for This Schedule		\$8,515
Type or Classification (B)			
Software Services Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC	SAMSUNG 990 PRO MZ-V9P2T0B/AM	04/10/2024	\$5,509
313 S ROHLWING ROAD	DELL P2422H LED MONITORS	05/14/2024	\$20,547
ADDISON	HP ELITEBOOK 650 G10 NOTEBOOK	09/17/2024	\$12,042
IL	Total Itemized Transactions with this Payee/Payer		\$38,098
60101	Total Non-Itemized Transactions with this Payee/Payer		\$35,058
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,156
Software Services Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. WALLS CONTRACTING CO., INC	FURN INSTALL PANELS IN KITCHEN	10/11/2024	\$22,390
7813 DELANO ROAD	Total Itemized Transactions with this Payee/Payer		\$22,390
CLINTON	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$22,390
20735			
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KMG HAULING INC	Total Itemized Transactions with this Payee/Payer		\$0
P O BOX 650821	Total Non-Itemized Transactions with this Payee/Payer		\$25,303
POTOMAC FALLS	Total of All Transactions with this Payee/Payer for This Schedule		\$25,303
VA			
20165			
Type or Classification (B)			
Trash Removal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KNOWBE4, INC.	2/24/24-2/23/27 SECU AWARENESS	02/14/2024	\$19,872
CLEARWATER	Total Itemized Transactions with this Payee/Payer		\$19,872
FL	Total Non-Itemized Transactions with this Payee/Payer		
33755	Total of All Transactions with this Payee/Payer for This Schedule		\$19,872
Type or Classification (B)			
Software Services Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KROLL MAP COMPANY	Total Itemized Transactions with this Payee/Payer		\$0
2700 THIRD AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$12,924
SEATTLE	Total of All Transactions with this Payee/Payer for This Schedule		\$12,924
WA			
98121			
Type or Classification (B)			
Design Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEAF	COPIER RENTALS	11/15/2024	\$23,163
P.O. BOX 5066	COPIER RENTALS	12/11/2024	\$23,097
HARTFORD	Total Itemized Transactions with this Payee/Payer		\$46,260
CT	Total Non-Itemized Transactions with this Payee/Payer		
06102-5066	Total of All Transactions with this Payee/Payer for This Schedule		\$46,260
Type or Classification (B)			
Equipment Rental			

Name and Address (A)			
LUMEN			
LEVEL 3 COMMUNICATIONS, LLC BROOMFIELD CO 80021	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
LUMEN			
CENTURYLINK COMMUNICATIONS MONROE LA 71211-4918	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
MAGIC CLEANERS			
6230-R ROLLING ROAD SPRINGFIELD VA 22152	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Laundry & Uniforms			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ, LLC	EBANK USER TRAIN,1ST YR SUPPRT	01/05/2024	\$32,100
9340 BRINK ROAD GAITHERSBURG MD 20882	JAN 24 PROF SVC	01/24/2024	\$9,850
Type or Classification (B)	FEB 24 PROF SVC	02/15/2024	\$9,850
Software Service Provider	MAR 24 PROF SVC	03/12/2024	\$9,850
	APR 24 PROF SVC	04/10/2024	\$9,850
	MAY 24 PROF SVC	05/17/2024	\$9,850
	EBANKNG CUSTMZTNS-ACH/PP FILES	06/05/2024	\$15,360
	JUN 24 PROF SVC	06/18/2024	\$34,262
	JUL 24 PROF SVC	07/22/2024	\$10,434
	DYNAMICS SL ENHANCED XLSTATEME	08/14/2024	\$33,034
	SEP 24 PROF SVC	10/02/2024	\$9,850
	OCT 24 PROF SVC	10/18/2024	\$21,350
	NOV 24 PROF SVC	11/15/2024	\$10,349
	DEC 24 PROF SVC	12/11/2024	\$9,850
	Total Itemized Transactions with this Payee/Payer		\$225,839
	Total Non-Itemized Transactions with this Payee/Payer		\$1,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,835

Name and Address (A)			
MARRIOTT CRYSTAL GATEW			
ARLINGTON VA 22202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$14,279
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,279
Name and Address (A)			
MARRIOTT HALIFAX HARBO			
WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$25,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,416
Name and Address (A)			
MARRIOTT HOTEL VANCOUV			
WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$9,814
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,814
Name and Address (A)			
MAURICE ELECTRICAL SUPPLY			
500 PENN STREET NE WASHINGTON DC 20002-7099	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Electrical Service Provider	Total Non-Itemized Transactions with this Payee/Payer		\$13,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,799
Name and Address (A)			
MELLON INVESTMENTS CORPORATION			
240 GREENWICH ST, FL 6W-GRO NEW YORK NY 10286	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Investment Counseling	Total Non-Itemized Transactions with this Payee/Payer		\$14,413
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,413

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORPORATION	10/31/24-10/30/25 MICROSOFT SV	11/05/2024	\$56,727
ONE MICROSOFT WAY	Total Itemized Transactions with this Payee/Payer		\$56,727
REDMOND	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$56,727
98052-6399			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	JAN-25-OCT-25 MS LICENSE	11/01/2024	\$120,374
DEPT. 551 VOLUME LICENSING	Total Itemized Transactions with this Payee/Payer		\$120,374
RENO	Total Non-Itemized Transactions with this Payee/Payer		\$24,075
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$144,449
89511-1137			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI STATE TREASURER	ROY GILLESPIE UNCLAIMED PROP	11/01/2024	\$5,646
UNCLAIMED PROPERTY, P O BOX	Total Itemized Transactions with this Payee/Payer		\$5,646
JEFFERSON CITY	Total Non-Itemized Transactions with this Payee/Payer		
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,646
65102-1272			
Type or Classification (B)			
Escrow-Unclaimed Property			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC.	REPLACE 2 SPRINKLER VALVES	09/05/2024	\$7,240
P.O. BOX 79280	Total Itemized Transactions with this Payee/Payer		\$7,240
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$25,935
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$33,175
21279-0280			
Type or Classification (B)			
Electrical Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN, LEWIS & BOCKIUS LLP	JUN 24 REIM LEGAL COSTS	08/26/2024	\$690,003
1111 PENNSYLVANIA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$690,003
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$690,003
20004-2541			
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEUBERGER BERMAN 1290 AVENUE OF THE AMERICAS NEW YORK NY 10104	NEUBERGER BERMAN TRADE EXP	03/31/2024	\$10,854
	NEUBERGER BERMAN TRADE EXPS	04/30/2024	\$10,639
	NEUBERGER TRADING EXPS	05/31/2024	\$11,410
	NEUBERGER BERMAN TRADE EXP	06/30/2024	\$11,019
	NEUBERGER BERMAN TRADE EXP	07/31/2024	\$11,224
	NEUBERGER BERMAN TRADE EXP	08/31/2024	\$10,852
	NEUBERGER BERMAN TRADE EXP	09/30/2024	\$10,551
	NEUBERGER BERMAN TRADE EXP	10/31/2024	\$10,513
	NEUBERGER BERMAN TRADING EXP	11/30/2024	\$14,875
	NEUBERGER BERMAN TRADE EXP	12/31/2024	\$14,482
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$116,419
Investment Counseling	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,419
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC 40 MONUMENT ROAD, 5TH FL BALA CYNWYD PA 19004	DEC-23 AUDITING FEES	02/16/2024	\$23,797
	JAN-MAR 24 AUDITING FEES	04/25/2024	\$71,062
	2023 YEAR END AUDITING	06/06/2024	\$25,986
	APR-MAY 2024 AUDITING FEES	07/11/2024	\$44,232
	JUN-SEP 24 IRS FORM 990	12/03/2024	\$22,820
	Total Itemized Transactions with this Payee/Payer		\$187,897
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$187,897
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPENTEXT INC. 24685 NETWORK PLACE CHICAGO IL 60673-1246	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,868
Type or Classification (B)			
Data Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC 5910 LANDERBROOK DR MAYFIELD HEIGHTS OH 44124	10/14/24-10/13/25 PWREDGE SVR	09/23/2024	\$14,621
	Total Itemized Transactions with this Payee/Payer		\$14,621
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,621
Type or Classification (B)			
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO PO BOX 13608 PHILADELPHIA PA 19101	DEC-23 IBT ELEC	01/12/2024	\$29,042
	DEC-23 IBT ELEC	01/12/2024	\$22,656
	JAN-24 IBT ELEC	01/29/2024	\$30,242
	JAN-24 IBT ELEC	01/29/2024	\$25,414
	FEB-24 IBT ELEC	02/26/2024	\$26,719
	FEB-24 IBT ELEC	02/26/2024	\$32,182
Type or Classification (B)	MAR-24 IBT ELEC	03/22/2024	\$22,884
	MAR-24 IBT ELEC	03/22/2024	\$30,023
Utility	APR-24 IBT ELEC	04/25/2024	\$26,560
	APR-24 IBT ELEC	04/25/2024	\$20,312
	MAY-24 IBT ELEC	05/29/2024	\$20,522
	MAY-24 IBT ELEC	05/29/2024	\$28,909
	JUN-24 IBT ELEC	06/20/2024	\$20,477
	JUN-24 IBT ELEC	06/20/2024	\$29,350
	JUL-24 IBT ELEC	07/19/2024	\$30,945
	JUL-24 IBT ELEC	07/19/2024	\$20,049
	AUG-24 IBT ELEC	08/30/2024	\$23,131
	AUG-24 IBT ELEC	08/30/2024	\$33,181
	SEP-24 IBT ELEC	09/20/2024	\$21,893
	SEP-24 IBT ELEC	09/20/2024	\$31,776
	OCT-24 IBT ELEC	11/04/2024	\$27,596
	OCT-24 IBT ELEC	11/04/2024	\$17,739
	NOV-24 IBT ELEC	11/22/2024	\$29,350
	NOV-24 IBT ELEC	11/22/2024	\$18,565
	DEC-24 IBT ELEC	12/20/2024	\$29,232
	DEC-24 IBT ELEC	12/20/2024	\$21,455
	Total Itemized Transactions with this Payee/Payer		\$670,204
	Total Non-Itemized Transactions with this Payee/Payer		\$5,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$675,999
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES BANK INC P.O. BOX 981026 PURCHASE POWER BOSTON MA 02298-1026	METER RNTL	03/22/2024	\$19,227
	Total Itemized Transactions with this Payee/Payer		\$19,227
	Total Non-Itemized Transactions with this Payee/Payer		\$8,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,579
Type or Classification (B)			
Postage Meter Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL PO BOX 371887 FINANCIAL SERVICES LLC PITTSBURGH PA 15250-7887	MAIL CENTER METERS	03/25/2024	\$5,512
	MAIL CENTER METERS	06/14/2024	\$5,512
	MAIL CENTER METERS	09/17/2024	\$5,512
	MAIL CENTER METERS	12/27/2024	\$5,512
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,048
	Total Non-Itemized Transactions with this Payee/Payer		\$7,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,191
Postage Meter Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES- RESERVE LOCKBOX - FIRST CLASS MAIL BOSTON MA 02298-1022	METER SN 8029778	01/05/2024	\$30,000
	METER SN 8029778	02/07/2024	\$30,000
	METER SN 8029778	02/12/2024	\$30,000
	METER SN 8029778	04/24/2024	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$140,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage Meter Services	Total of All Transactions with this Payee/Payer for This Schedule		\$140,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEST SOFTWARE 5 POLARIS WAY ALISO VIEJO CA 92656	3/1/26-2/28/30 DESKTOP AU/P SE	11/15/2024	\$16,873
	Total Itemized Transactions with this Payee/Payer		\$16,873
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,873
Type or Classification (B)			
Software Support Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814	JANITORIAL SVC	04/19/2024	\$88,247
	Total Itemized Transactions with this Payee/Payer		\$88,247
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,247
Type or Classification (B)			
Janitorial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE HTL ARL CA ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,580
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE HTLS WATER BOSTON MA 02210	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,431
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROPS LLC	FILVINE IMPLEMENTATION/DATA	05/29/2024	\$11,000
138 E 12300 S, STE C-1069	Total Itemized Transactions with this Payee/Payer		\$11,000
DRAPER	Total Non-Itemized Transactions with this Payee/Payer		
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
84020			
Type or Classification (B)			
Data Migration Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUPPERT LANDSCAPE	Total Itemized Transactions with this Payee/Payer		\$0
2850 MARBLE COURT	Total Non-Itemized Transactions with this Payee/Payer		\$5,875
FORESTVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,875
MD			
20747			
Type or Classification (B)			
Landscaping Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE SOFTWARE, INC.	11/4/24-11/3/25 FA BUS MAINT	10/22/2024	\$8,425
14855 COLLECTION CENTER DRI	Total Itemized Transactions with this Payee/Payer		\$8,425
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,425
60693			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEGAL ADVISORS	Total Itemized Transactions with this Payee/Payer		\$0
333 WEST 34TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
NY			
10001-2402			
Type or Classification (B)			
Proxy Voting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIEMENS INDUSTRY INC.	4/1/24-3/31/25 AUTO REMOTE SOA	05/02/2024	\$10,092
6435 VIRGINIA MANOR ROAD	Total Itemized Transactions with this Payee/Payer		\$10,092
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,092
20705			
Type or Classification (B)			
Building Services Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SILVER CREEK ADVISORY PARTNERS LLC	JUN 24 REIM LEGAL COSTS	09/23/2024	\$690,003
1301 FIFTH AVE, 40TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$690,003
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$690,003
98101			
Type or Classification (B)			
Investment Advisory Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION	WIN SERVER STD CORE 2 SFTSA	01/31/2024	\$48,170
314 W SUPERIOR, SITE 400	WIN SERVER DEV CALSA	02/07/2024	\$27,868
CHICAGO	WIN SERVER STD CORE 2 SFTSA	02/22/2024	\$46,075
IL	3/24-3/27 GOTOMPC CORP SVC	03/25/2024	\$37,651
60654	YEAR 5 CITRIX VIRTUAL APPS	07/09/2024	\$81,514
Type or Classification (B)	ACROBATS PRO FOR TEAMS	07/23/2024	\$5,748
Software Service Provider	FIXED PRICE -US-CISCO COLLABOR	08/09/2024	\$23,000
	1 YEAR SHAREFILE SVC CLDS PREM	09/17/2024	\$9,246
	CISCO BESSON LIFECYL HARDWARE	12/17/2024	\$16,169
	Total Itemized Transactions with this Payee/Payer		\$295,441
	Total Non-Itemized Transactions with this Payee/Payer		\$44,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$339,741
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$24,309
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$24,309
75235			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPECIFIED ELECTRICAL SYSTEMS, LLC	307229 - IBOT INSTALL 1' EMT	10/17/2024	\$9,420
PO BOX 4105	Total Itemized Transactions with this Payee/Payer		\$9,420
CROFTON	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,420
21114			
Type or Classification (B)			
Electrical Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPECTRUM FINANCIAL SERVICES	PLACEMENT FEE	02/28/2024	\$21,800
8614 WESTWOOD CENTER DR	Total Itemized Transactions with this Payee/Payer		\$21,800
VIENNA	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,800
22182			
Type or Classification (B)			
Professional Employment Recruiter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGHILL SUITES CLEV	Total Itemized Transactions with this Payee/Payer		\$0
INDEPENDENCE	Total Non-Itemized Transactions with this Payee/Payer		\$6,698
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,698
44131			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATIC POWER CONVERSION	9/21/24-9/20/25 ADV ULTRA SVC	09/23/2024	\$6,254
SERVICES,INC., 9051 RED BRA	Total Itemized Transactions with this Payee/Payer		\$6,254
COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,254
21045			
Type or Classification (B)			
Computer Maintenance Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STH, INC.	STH FIRE PUMP MAJOR REPAIR	09/12/2024	\$8,660
P.O. BOX 48269	Total Itemized Transactions with this Payee/Payer		\$8,660
97-C MONOCACY BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$5,523
FREDERICK	Total of All Transactions with this Payee/Payer for This Schedule		\$14,183
MD			
21701			
Type or Classification (B)			
Plumbing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN COMPANY, INC.	STONE I HQ TERRAZZO	04/08/2024	\$6,491
2700 SOUTH NELSON ST	RESTORED SECURITY OFF TERRAZZO	07/11/2024	\$16,723
ARLINGTON	WOOD REFINISHING	11/07/2024	\$7,364
VA	Total Itemized Transactions with this Payee/Payer		\$30,578
22206	Total Non-Itemized Transactions with this Payee/Payer		\$35,568
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,146
Cleaning/Polishing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWOOGO LLC 1925 CENTURY PARK EAST LOS ANGELES CA 90067	10/23/24-10/22/25 5 PROF SUBSC	12/11/2024	\$32,860
	Total Itemized Transactions with this Payee/Payer		\$32,860
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,860
Type or Classification (B) Event Registration Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY VA 20151	ETHERNET WEB ACCESS	01/12/2024	\$6,998
	ETHERNET WEB ACCESS	02/28/2024	\$6,998
	ETHERNET WEB ACCESS	03/27/2024	\$6,998
	ETHERNET WEB ACCESS	04/19/2024	\$6,998
	ETHERNET WEB ACCESS	05/21/2024	\$7,268
	ETHERNET WEB ACCESS	07/09/2024	\$13,703
	ETHERNET WEB ACCESS	07/29/2024	\$6,998
	ETHERNET WEB ACCESS	08/15/2024	\$7,673
	SECURE FTP SERVER FOR TITAN LO	09/23/2024	\$11,933
	ETHERNET WEB ACCESS	10/28/2024	\$6,998
	ETHERNET WEB ACCESS	12/03/2024	\$8,608
	Total Itemized Transactions with this Payee/Payer		\$91,173
Type or Classification (B) Telephone/Data Communications	Total Non-Itemized Transactions with this Payee/Payer		\$4,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,901
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TFORCE FREIGHT P.O. BOX 7410804 CHICAGO IL 60674-0804	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,111
Type or Classification (B) Shipping Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY 116 HUNTINGTON AVE, 9TH FL BOSTON MA 02016	9/1/22-12/31/23 CONSULTING SVC	02/22/2024	\$42,315
	Total Itemized Transactions with this Payee/Payer		\$42,315
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,315
Type or Classification (B) Actuary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SUPPLY ROOM P.O. BOX 791416 BALTIMORE MD 21279	Hammermill Fore Mulipurpose Co	05/03/2024	\$13,981
	GLOSS COVER PAPER - 4540	07/22/2024	\$6,295
	Total Itemized Transactions with this Payee/Payer		\$20,276
	Total Non-Itemized Transactions with this Payee/Payer		\$67,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,629
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292 CAROL STREAM MN 60197-6292	WESTLAW PROFLEX	02/02/2024	\$5,624
	WESTLAW PROFLEX	02/12/2024	\$5,599
	WESTLAW PROFLEX	03/22/2024	\$5,646
	WESTLAW PROFLEX	07/24/2024	\$25,101
	WESTLAW PROFLEX	08/09/2024	\$5,260
Type or Classification (B)	WESTLAW PROFLEX	09/13/2024	\$6,271
	WESTLAW PROFLEX	10/17/2024	\$6,271
	WESTLAW PROFLEX	11/13/2024	\$6,271
	WESTLAW PROFLEX	12/11/2024	\$6,271
	Total Itemized Transactions with this Payee/Payer		\$72,314
Legal Subscription Service	Total Non-Itemized Transactions with this Payee/Payer		\$411
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,725
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTR AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001	2024 TAPP ADMIN FEE REFUND	10/30/2024	\$141,274
	Total Itemized Transactions with this Payee/Payer		\$141,274
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,274
Type or Classification (B)			
Pension Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA 400-1750 MAURICE_GAUVIN LAVAL 00 00000	JAN-24 TITAN IV MAINT/SUPPL	01/17/2024	\$70,338
	FEB-24 TITAN IV MAINT/SUPPL	02/15/2024	\$70,870
	MAR-24 TITAN IV MAINT/SUPPL	03/15/2024	\$70,034
	APR-24 TITAN IV MAINT/SUPPL	04/15/2024	\$69,986
	2023 RECONCILIATION	04/25/2024	\$121,435
Type or Classification (B)	MAY-24 TITAN IV MAINT/SUPPL	05/07/2024	\$77,354
	JUN-24 TITAN IV MAINT/SUPPL	06/11/2024	\$76,314
	JUL-24 TITAN IV MAINT/SUPPL	07/15/2024	\$77,007
	AUG-24 TITAN IV MAINT/SUPPL	08/08/2024	\$76,660
	SEP-24 TITAN IV MAINT/SUPPL	09/18/2024	\$75,831
Computer Services	OCT-24 TITAN IV MAINT/SUPPORT	10/17/2024	\$77,500
	NOV-24 TITAN IV MAINT/SUPPORT	11/19/2024	\$75,369
	DEC-24 TITAN IV MAINT/SUPPORT	12/16/2024	\$75,369
	Total Itemized Transactions with this Payee/Payer		\$1,014,067
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,014,067

Name and Address (A)			
TMSTRS RETIREMENT & FAMILY	Purpose (C)	Date (D)	Amount (E)
PROTECTION PLAN, 25 LOUISIA WASHINGTON DC 20001-2198	2024 RFPP ADMIN FEE REFUND	10/30/2024	\$47,107
	Total Itemized Transactions with this Payee/Payer		\$47,107
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,107
Pension Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOTAL QUALITY BUILDING SERVICES	JANITORIAL SVC	04/24/2024	\$25,332
	JANITORIAL SVC	05/14/2024	\$25,332
8311 WISCONSIN AVE, #C18	JANITORIAL SVC	06/10/2024	\$25,332
BETHESDA	JANITORIAL SVC	07/09/2024	\$25,332
MD	JANITORIAL SVC	08/16/2024	\$25,332
20814	JANITORIAL SVC	09/12/2024	\$25,332
Type or Classification (B)	JANITORIAL SVC	10/11/2024	\$25,332
Janitorial Services	JANITORIAL SVC	11/07/2024	\$25,332
	JANITORIAL SVC	12/17/2024	\$25,332
	Total Itemized Transactions with this Payee/Payer		\$227,988
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,988
Name and Address (A)			
TRIMARK ADAMS-BURCH	Purpose (C)	Date (D)	Amount (E)
1901 STANFORD COURT	Total Itemized Transactions with this Payee/Payer		\$0
LANDOVER	Total Non-Itemized Transactions with this Payee/Payer		\$5,889
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,889
20785			
Type or Classification (B)			
Cafeteria Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRONDENT DEVELOPMENT CORP	Total Itemized Transactions with this Payee/Payer		\$0
1300 S. GROVE AVE, STE# 204	Total Non-Itemized Transactions with this Payee/Payer		\$9,406
BARRINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$9,406
IL			
60010			
Type or Classification (B)			
Travel Software Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TROY G BUTLER 66 ANCHOR WAY DR BERLIN MD 21811	NOV 23 PROF SVC	01/12/2024	\$10,000
	DEC 23 PROF SVC	02/16/2024	\$10,000
	JAN 24 PROF SVC	02/28/2024	\$10,000
	FEB 24 PROF SVC	04/02/2024	\$10,000
	MAR 24 PROF SVC	04/25/2024	\$10,000
	APR 24 PROF SVC	06/05/2024	\$10,000
	MAY 24 PROF SVC	07/16/2024	\$10,000
Type or Classification (B)	JUN 24 PROF SVC	08/02/2024	\$10,000
Consultant Affiliate Bookkeeping Services	JUL 24 PROF SVC	09/13/2024	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,824
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	01/04/2024	\$13,536
	COPIER RENTALS	02/07/2024	\$12,371
	COPIER RENTALS	03/04/2024	\$12,371
	COPIER RENTALS	04/10/2024	\$12,371
	COPIER RENTALS	05/10/2024	\$12,371
	COPIER RENTALS	06/03/2024	\$12,371
	COPIER RENTALS	07/09/2024	\$12,371
Type or Classification (B)	COPIER RENTALS	08/05/2024	\$16,540
Equipment Rental	COPIER RENTALS	09/10/2024	\$12,371
	COPIER RENTALS	10/08/2024	\$12,371
	COPIER RENTALS	11/05/2024	\$12,371
	COPIER RENTALS	12/11/2024	\$12,371
	Total Itemized Transactions with this Payee/Payer		\$153,786
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,786
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION INSURANCE GROUP 303 W. ERIE STREET, SUITE# CHICAGO IL 60654	12/1/23-12/1/24 IBT FID HW/DEP	01/12/2024	\$6,459
	11/15/23-11/15/24 FIDUCIARY LI	01/22/2024	\$5,690
	2024 EXCESS LIABILITY	01/25/2024	\$75,000
	2/1/24-2/1/25 CYBER INS. RENEW	02/06/2024	\$75,000
	UNION LIABILITY INSURANCE	04/10/2024	\$475,487
	5/1/24-5/1/25 LAWYER LIABILITY	04/25/2024	\$29,070
	2023 WORKERS COMP AUDIT	06/10/2024	\$24,377
Type or Classification (B)	12/1/24-12/1/25 IBT FID HW/DEP	11/05/2024	\$6,484
Insurance Agency	Total Itemized Transactions with this Payee/Payer		\$697,567
	Total Non-Itemized Transactions with this Payee/Payer		\$7,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$704,811
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		\$49,524
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,524
Type or Classification (B)			
Airline			

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		\$13,840
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,840
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 809488 CHICAGO IL 60680-9488	W/E 12/30/23 UPS CHARGES	01/12/2024	\$5,394
	W/E 1/6/24 UPS CHARGES	01/29/2024	\$5,532
	W/E 5/25/24 UPS CHARGES	06/04/2024	\$5,516
	W/E 9/7/24 UPS CHARGES	09/16/2024	\$13,528
	W/E 9/14/24 UPS CHARGES	09/25/2024	\$6,839
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,809
	Total Non-Itemized Transactions with this Payee/Payer		\$78,772
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$115,581
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 6939 WEST 59TH ST CHICAGO IL 60638	WOMEN'S CONF BASEBALL HAT	05/17/2024	\$71,148
	G.P. O'BRIEN COASTERS - 100 SE	06/14/2024	\$8,200
	MEN'S 1/4 PIQUE POLO SHIRT	08/29/2024	\$18,420
	Total Itemized Transactions with this Payee/Payer		\$97,768
	Total Non-Itemized Transactions with this Payee/Payer		\$3,122
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,890
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER MENOMONEE FALLS WI 53051	ISSUE#1 2024 TEAMSTER MAGAZINE	02/28/2024	\$53,844
	ISSUE#2 2024 TEAMSTER MAGAZINE	07/02/2024	\$52,815
	ISSUE#3 2024 TEAMSTER MAGAZINE	10/25/2024	\$60,603
	ISSUE#4 2024 TEAMSTER MAGAZINE	12/12/2024	\$58,392
	Total Itemized Transactions with this Payee/Payer		\$225,654
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$225,654
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC. 7051 HEATHCOTE VILLAGE WAY GAINESVILLE VA 20155	MILESTONE 2-PRODUCTION GO LIVE	07/16/2024	\$9,135
	Total Itemized Transactions with this Payee/Payer		\$9,135
	Total Non-Itemized Transactions with this Payee/Payer		\$1,195
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,330
Computer Services			

Name and Address (A)			
WAGEWORKS, INC.			
1100 PARK PLACE, 4TH FLOOR			
SAN MATEO			
CA			
94403			
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)			
WASHINGTON GAS			
PO BOX 37747			
PHILADELPHIA			
PA			
19101-5047			
Type or Classification (B)			
Utility			
Name and Address (A)			
WASHINGTON PAPER & CHEMICAL			
9248 HAMPTON OVERLOOK			
CAPITOL HEIGHTS			
MD			
20743			
Type or Classification (B)			
Cleaning Supplies			
Name and Address (A)			
WASTE MANAGEMENT OF MARYLAND, INC			
PO BOX 13648			
PHILADELPHIA			
PA			
19101-3648			
Type or Classification (B)			
Waste Removal Recycling			
Name and Address (A)			
WYCLIFFE ENTERPRISES, INC			
4501 FORBES BLVD, SUITE H			
LANHAM			
MD			
20706			
Type or Classification (B)			
Building Services Contractor			

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$10,639
Total of All Transactions with this Payee/Payer for This Schedule		\$10,639

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$28,663
Total of All Transactions with this Payee/Payer for This Schedule		\$28,663

Purpose (C)	Date (D)	Amount (E)
CRISP LINEN LYSOL 12/CS	10/22/2024	\$6,547
Total Itemized Transactions with this Payee/Payer		\$6,547
Total Non-Itemized Transactions with this Payee/Payer		\$5,842
Total of All Transactions with this Payee/Payer for This Schedule		\$12,389

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$8,882
Total of All Transactions with this Payee/Payer for This Schedule		\$8,882

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$9,080
Total of All Transactions with this Payee/Payer for This Schedule		\$9,080

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598	COPIER RENTALS	01/12/2024	\$15,088
	COPIER RENTALS	02/14/2024	\$14,709
	COPIER RENTALS	03/14/2024	\$19,284
	COPIER RENTALS	04/19/2024	\$16,973
	COPIER RENTALS	05/14/2024	\$21,122
	COPIER RENTALS	06/24/2024	\$20,693
Type or Classification (B) Equipment Rental	COPIER RENTALS	07/29/2024	\$15,864
	COPIER RENTALS	08/15/2024	\$14,034
	COPIER RENTALS	09/13/2024	\$20,017
	COPIER RENTALS	10/10/2024	\$16,386
	COPIER RENTALS	12/11/2024	\$13,302
	Total Itemized Transactions with this Payee/Payer		\$187,472
	Total Non-Itemized Transactions with this Payee/Payer		\$2,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,193

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-093

Name and Address (A)			
ACTION NETWORK TOOLSET			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$14,906
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$14,906
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
AIR CANADA			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Air Canada	12/19/2024	\$5,468
DC	Total Itemized Transactions with this Payee/Payer		\$5,468
20076	Total Non-Itemized Transactions with this Payee/Payer		\$14,357
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,825
Airline			
Name and Address (A)			
ALASKA AIR			
	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$35,872
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$35,872
Type or Classification (B)			
Airline			
Name and Address (A)			
ALOFT			
	Purpose (C)	Date (D)	Amount (E)
ATTN: FRANCIS GUZIMAN, 250	DEPOSIT 6/21-27/24 WMNS CONF	05/29/2024	\$19,214
SAN JUAN	Total Itemized Transactions with this Payee/Payer		\$19,214
PR	Total Non-Itemized Transactions with this Payee/Payer		
00907	Total of All Transactions with this Payee/Payer for This Schedule		\$19,214
Type or Classification (B)			
Hotel			
Name and Address (A)			
ALOFT SAN JUAN			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$12,226
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$12,226
Type or Classification (B)			
Hotel			

Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$348,869
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$348,869
Type or Classification (B)			
Airline			
Name and Address (A)			
AMTRAK AGENC	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$16,572
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$16,572
Type or Classification (B)			
Railroad Transportation			
Name and Address (A)			
ARANDELL CORPORATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 405	ISSUE#4 DEC 23 TMSTER MAGAZINE	02/07/2024	\$65,409
MENOMONEE FALLS	ISSUE#1 FEB 24 TMSTER MAGAZINE	04/08/2024	\$58,214
WI	ISSUE#3 JUL 24 TMSTER MAGAZINE	08/09/2024	\$114,428
53052-0405	Total Itemized Transactions with this Payee/Payer		\$238,051
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$238,051
Name and Address (A)			
B&H PHOTO MOTO	Purpose (C)	Date (D)	Amount (E)
NEW YORK	B&h Photo Moto	02/21/2024	\$5,423
NY	B&h Photo Moto	03/14/2024	\$10,299
10001	B&h Photo Moto	12/19/2024	\$5,003
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,725
Office Supplies Verndor	Total Non-Itemized Transactions with this Payee/Payer		\$20,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,113

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENTALL KENNEDY (US) LIMITED PARTNERSHIP 1201 THIRD AVENUE SEATTLE WA 98101	FEB-24 IRB/IDO VA OFFICE RENT	01/17/2024	\$20,990
	MAR-24 IRB/IDO VA OFFICE RENT	02/14/2024	\$20,990
	APR-24 IRB/IDO VA OFFICE RENT	03/08/2024	\$20,990
	MAY-24 IRB/IDO VA OFFICE RENT	04/11/2024	\$21,514
	JUN-24 IRB/IDO VA OFFICE RENT	05/16/2024	\$21,514
	JUL-24 IRB/IDO VA OFFICE RENT	06/10/2024	\$21,514
	AUG-24 IRB/IDO VA OFFICE RENT	07/15/2024	\$21,514
Type or Classification (B) Rental Agency	SEP-24 IRB/IDO VA OFFICE RENT	08/23/2024	\$21,514
	OCT-24 IRB/IDO VA OFFICE RENT	09/19/2024	\$21,514
	NOV-24 IRB/IDO VA OFFICE RENT	10/09/2024	\$21,514
	DEC-24 IRB/IDO VA OFFICE RENT	11/21/2024	\$22,050
	JAN-25 IRB/IDO VA OFFICE RENT	12/26/2024	\$22,050
	Total Itemized Transactions with this Payee/Payer		\$257,668
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$257,668
Name and Address (A)			
BIG SKY RESORT LODGING	Purpose (C)	Date (D)	Amount (E)
BIG SKY MT 59716	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,269
Type or Classification (B)			
Hotel			
Name and Address (A)			
BILLY DON MOYE	Purpose (C)	Date (D)	Amount (E)
5332 STANTONSBURG ROAD GREENVILLE NC 27834	1/30-2/9/24 RWHMTP	02/28/2024	\$5,280
	5/3-27/24 RWHMTP	06/21/2024	\$6,240
	Total Itemized Transactions with this Payee/Payer		\$11,520
	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Worker Training Grant			
Name and Address (A)			
BLOOMBERG INDUSTRY GROUP INC.	Purpose (C)	Date (D)	Amount (E)
1801 SOUTH BELL STREET ARLINGTON VA 22202	7/2/24 - 4/10/28 BLAW04	07/19/2024	\$8,966
	Total Itemized Transactions with this Payee/Payer		\$8,966
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOJO'S GRILL & SPORTS CLUB	5/20-26/24 RWHMTP	08/02/2024	\$8,883
117 WEST SECOND STREET	Total Itemized Transactions with this Payee/Payer		\$8,883
WINSLOW	Total Non-Itemized Transactions with this Payee/Payer		
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,883
86047			
Type or Classification (B)			
Restaurant & Facilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRACEWELL LLP	DEC-23 LGL FEE- IRO	01/25/2024	\$38,391
711 LOUISIANA ST., SUITE 23	JAN-24 LGL FEE- IRO	02/26/2024	\$23,625
HOUSTON	MAR-24 LGL FEE- IRO	04/25/2024	\$24,100
TX	FEB-24 LGL FEE- IRO	05/17/2024	\$76,528
77002	APR-24 LGL FEE- IRO	06/05/2024	\$21,021
Type or Classification (B)	MAY-24 LGL FEE- IRO	07/23/2024	\$52,481
Law Firm	JUN-24 LGL FEE-IRO	08/02/2024	\$76,202
	JUL-24 LGL FEE-IRO	08/27/2024	\$27,411
	AUG-24 LGL FEE-IRO	10/10/2024	\$65,367
	SEP-24 LGL FEE-IRO	12/26/2024	\$69,736
	Total Itemized Transactions with this Payee/Payer		\$474,862
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$474,862
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE	Total Itemized Transactions with this Payee/Payer		\$0
ENGINEERS & TRAINMEN DIVISI	Total Non-Itemized Transactions with this Payee/Payer		\$8,024
INDEPENDENCE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,024
OH			
44131			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT	2026 CONVENTION 2ND DEPOSIT	02/23/2024	\$50,000
C/O: HORSESHOE TUNICA, PO B	4/10-18/25 UNITY CONF DEPOSIT	06/17/2024	\$50,000
LAS VEGAS	2031 CONVENTION DEPOSIT	10/31/2024	\$50,000
NV	4/10-18/25 UNITY CONF DEPOSIT	12/10/2024	\$100,000
89193	Total Itemized Transactions with this Payee/Payer		\$250,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARL W FIELDS			
19341 STONEHENGE DRIVE	2/2-17/24 RWHMTP	04/01/2024	\$7,200
MOKENA	Total Itemized Transactions with this Payee/Payer		\$7,200
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,917
60448	Total of All Transactions with this Payee/Payer for This Schedule		\$20,117
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAVAN ADVERTISING			
47 LESMILL ROAD	4X6	12/12/2024	\$5,500
TORONTO	Total Itemized Transactions with this Payee/Payer		\$5,500
00	Total Non-Itemized Transactions with this Payee/Payer		
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAD G. YOKOYAMA			
3400 WAGON WHEEL ST SW	5/8-27/24 RWHMTP	06/21/2024	\$5,160
LOS LUNAS	Total Itemized Transactions with this Payee/Payer		\$5,160
NM	Total Non-Itemized Transactions with this Payee/Payer		\$17,016
87031	Total of All Transactions with this Payee/Payer for This Schedule		\$22,176
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAD L. SULLINS			
7732 RIDGEVIEW DRIVE, NW	2/4/8-24 SALREIM	03/04/2024	\$6,020
ALBUQUERQUE	10/7-10/24 SALREIM	11/13/2024	\$5,160
NM	Total Itemized Transactions with this Payee/Payer		\$11,180
87120	Total Non-Itemized Transactions with this Payee/Payer		\$38,178
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,358
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES DEMBY JONES			
3025 PLEASANT GROVE	5/8-27/24 RWHMTP	06/21/2024	\$5,160
BOSSIER CITY	Total Itemized Transactions with this Payee/Payer		\$5,160
LA	Total Non-Itemized Transactions with this Payee/Payer		\$12,417
71111	Total of All Transactions with this Payee/Payer for This Schedule		\$17,577
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	DEC-23 PROF SVCS	01/25/2024	\$6,989
	JAN-23 PROF SVCS	02/23/2024	\$6,989
	FEB-24 PROF SVCS	03/15/2024	\$6,989
	MAR-24 PROF SVCS	04/12/2024	\$6,989
	APR-24 PROF SVCS	05/13/2024	\$7,128
	MAY-24 PROF SVCS	06/14/2024	\$9,358
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,442
Professional Investigation Svcs	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,442
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE FONTANA CA 92337	REIM TRVL EXPS	01/08/2024	\$23,016
	SALREIM 5/15-6/1/23	02/02/2024	\$33,306
	REIM TRVL EXPS	02/28/2024	\$21,218
	8/1-29/23 SALREIM	03/06/2024	\$23,906
	12/4-6/23 SALREIM	03/13/2024	\$15,113
	REIM STDNT FEES	03/13/2024	\$21,320
Type or Classification (B)	REIM TRVL & MISC EXPENSES	04/03/2024	\$13,992
Training Trust	REIM TRAVEL EXPENSES	04/03/2024	\$14,154
	REIM TRVL EXPS	10/17/2024	\$53,569
	REIM TRVL EXPS	11/08/2024	\$35,418
	Total Itemized Transactions with this Payee/Payer		\$255,012
	Total Non-Itemized Transactions with this Payee/Payer		\$116
	Total of All Transactions with this Payee/Payer for This Schedule		\$255,128
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT LOS ANGELES CA 90045	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,517
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,517
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWLEY LOGISTICS INC 9487 REGENCY SQ BLVD JACKSONVILLE FL 32225	SHIPPING CONTAINER WMNS CONF	06/18/2024	\$9,084
	Total Itemized Transactions with this Payee/Payer		\$9,084
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,084
Type or Classification (B)			
Logistical Shipping Services			

Name and Address (A)			
CUBESMART #591			
ALEXANDRIA/EISENHOWER AVE	Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$12,362
22304	Total of All Transactions with this Payee/Payer for This Schedule		\$12,362
Type or Classification (B)			
Storage Facility			
Name and Address (A)			
DANIEL K. HEALY			
1515 N COURTHOUSE RD, 330	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	JAN-24 IDO	01/31/2024	\$15,866
VA	Total Itemized Transactions with this Payee/Payer		\$15,866
22201	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,866
Investigator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BRYAN KLUCK	JAN-24 IDO	01/31/2024	\$20,437
	FEB-24 IDO	02/29/2024	\$20,437
1515 N COURTHOUSE RD, 330	MAR-24 IDO	03/28/2024	\$20,437
ARLINGTON	APR-24 IDO	04/30/2024	\$20,437
VA	MAY-24 IDO	05/31/2024	\$20,437
22201	JUN-24 IDO	06/28/2024	\$20,437
Type or Classification (B)	JUL-24 IDO	07/31/2024	\$20,437
	AUG-24 IDO	08/30/2024	\$21,111
Investigator	SEP-24 IDO	09/30/2024	\$21,111
	OCT-24 IDO	10/31/2024	\$21,111
	NOV-24 IDO	11/27/2024	\$21,111
	DEC-24 IDO	12/30/2024	\$21,111
	Total Itemized Transactions with this Payee/Payer		\$248,614
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$248,614
Name and Address (A)			
DELTA AIR			
	Purpose (C)	Date (D)	Amount (E)
HAPEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$422,232
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$422,232
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMITA GREEN 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-24 IDO	01/31/2024	\$9,114
	FEB-24 IDO	02/29/2024	\$9,114
	MAR-24 IDO	03/28/2024	\$9,114
	APR-24 IDO	04/30/2024	\$9,114
	MAY-24 IDO	05/31/2024	\$9,114
	JUN-24 IDO	06/28/2024	\$9,114
	JUL-24 IDO	07/31/2024	\$9,114
	AUG-24 IDO	08/30/2024	\$9,415
	SEP-24 IDO	09/30/2024	\$9,415
	OCT-24 IDO	10/31/2024	\$9,415
Type or Classification (B) Administrative Services	NOV-24 IDO	11/27/2024	\$9,415
	DEC-24 IDO	12/30/2024	\$9,415
	Total Itemized Transactions with this Payee/Payer		\$110,873
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,873
Name and Address (A)			
DODGE CONSTRUCTION			
NEW YORK NY 10022	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,697
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
DOUBLETREE HOTELS			
DENVER CO 80246	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,252
Type or Classification (B)			
Hotel			
Name and Address (A)			
DOUBLETREE PARADISE VALLEY RES			
5401 N. SCOTTSDALE ROAD SCOTTSDALE AZ 85250	Purpose (C)	Date (D)	Amount (E)
	11/28-30/23 AGP-TLA	01/10/2024	\$13,303
	Total Itemized Transactions with this Payee/Payer		\$13,303
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,303
Hotel			

Name and Address (A)			
ELITEPERSONNEL			
3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
ELLIOTT ANTONIO RIOS	Purpose (C)	Date (D)	Amount (E)
7088 SOUTH COMO LANE WEST JORDAN UT 84081	1/3-20/24 RWHMTP	01/30/2024	\$5,280
	5/8-27/24 RWHMTP	06/21/2024	\$5,280
	9/30-10/19/24 RWHMTP	11/13/2024	\$5,280
	Total Itemized Transactions with this Payee/Payer		\$15,840
	Total Non-Itemized Transactions with this Payee/Payer		\$20,489
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,329
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
EMBASSY SUITES LOMBARD	Purpose (C)	Date (D)	Amount (E)
LOMBARD IL 60148	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,286
Type or Classification (B)			
Hotel			
Name and Address (A)			
ENCORE	Purpose (C)	Date (D)	Amount (E)
23918 NETWORK PLACE CHICAGO IL 60673-1239	6/21-26/24 WMNS CONF EQUIPMENT	07/16/2024	\$216,816
	Total Itemized Transactions with this Payee/Payer		\$216,816
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,816
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
EVERLAW, INC	Purpose (C)	Date (D)	Amount (E)
2101 WEBSTER STREET, STE 15 OAKLAND CA 94612	LAW FIRM SOFTWARE SUBSCRIPTION	08/13/2024	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Legal Subscription Service			

Name and Address (A)			
EXTRA SPACE STORAGE	Purpose (C)	Date (D)	Amount (E)
3810 S. FOUR MILE RUN	GRANT SUPPLIES STORAGE	06/24/2024	\$10,368
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$10,368
VA	Total Non-Itemized Transactions with this Payee/Payer		
22206	Total of All Transactions with this Payee/Payer for This Schedule		\$10,368
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEINBERG DUMONT & BRENNAN	NOV 23 IBT LU 677 DOL MATTERS	01/12/2024	\$41,560
177 MILK STREET, SUITE 300	DEC 23 IBT 677 DOL MATTER	02/22/2024	\$8,498
BOSTON	MAR 24 RETAINER	04/26/2024	\$73,382
MA	APR 24 RETAINER	05/07/2024	\$30,000
02109	MAY 24 RETAINER	07/02/2024	\$30,000
Type or Classification (B)	JUL 24 RETAINER	08/02/2024	\$30,000
Law Firm	JUN 24 RETAINER	09/27/2024	\$60,000
	OCT 23 IBT LU 677 DOL MATTERS	10/07/2024	\$7,300
	SEP 24 RETAINER	10/17/2024	\$30,000
	OCT 24 RETAINER	11/25/2024	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$340,740
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$340,740
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST TRANSIT PUERTO RICO	6/23-6/26/24 WMEN CONF TRNSPRT	07/16/2024	\$42,878
CORPORATE OFFICE PARK, AVE	Total Itemized Transactions with this Payee/Payer		\$42,878
SAN JUAN	Total Non-Itemized Transactions with this Payee/Payer		
PR	Total of All Transactions with this Payee/Payer for This Schedule		\$42,878
00920			
Type or Classification (B)			
Conference Transporation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	Total Itemized Transactions with this Payee/Payer		\$0
4801 VIEWPOINT PLACE	Total Non-Itemized Transactions with this Payee/Payer		\$7,942
CHEVERLY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,942
MD			
20781			
Type or Classification (B)			
Printer			

Name and Address (A)			
FRANCISO MARTINEZ 9406 EXETER AVE MONTCLAIR CA 91763	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,070
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK J MARTINEZ 9406 EXETER AVE MONTCLAIR CA 91763	1/18-13/24 SALREIM	01/30/2024	\$5,280
	4/7-12/24 SALREIM	04/23/2024	\$5,280
	4/23-28/24 SALREIM	05/14/2024	\$5,280
	7/8-13/24 SALREIM	07/29/2024	\$5,760
	8/26-29/24 SALREIM	09/12/2024	\$5,280
	9/9-13/24 SALREIM	10/04/2024	\$6,720
	Total Itemized Transactions with this Payee/Payer		\$33,600
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$79,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,280
Worker Training Grant			
Name and Address (A)			
GARY R QUICK 1716 W ALLELUIA AVE HERMISTON OR 97838	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,403
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,695
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
HAMPTON INN & SUITES PORT/VANC 315 SE OLYMPIA DRIVE VANCOUVER WA 98684	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,614
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANFORD MISSION INTEGRATION SOLUTIONS P O BOX 943, H3-09 RICHLAND WA 99352	8/1-9/26/23 SALREIM	08/14/2024	\$29,146
	7/29-8/22/24 SALREIM	10/08/2024	\$6,906
	Total Itemized Transactions with this Payee/Payer		\$36,052
	Total Non-Itemized Transactions with this Payee/Payer		\$25,223
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,275
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERZFELD SUETHOLZ GASTEL LENISKI AND WALL, PLLC, 223 ROSA L NASHVILLE TN 37203	DEC 23 TRUSTEESHIP MATTERS	02/22/2024	\$7,174
	JAN 24 RETAINER	04/04/2024	\$41,112
	FEB 24 LU731 TRSTSH GP/GST/GC	05/07/2024	\$14,760
	APR 24 LU731TRSTEESH GP/GST/GC	07/02/2024	\$26,556
	MAY 24 RETAINER	08/02/2024	\$28,873
	JUN 24 GENERAL & MISC GP/GST/GC	08/21/2024	\$18,038
	JUL 24 LU 731 TRSTEE/GP/GST/GC	10/07/2024	\$32,781
	AUG 24 RETAINER	11/07/2024	\$23,819
	SEP24 GC EXPENSES	12/12/2024	\$27,336
	OCT 24 RETAINER	12/23/2024	\$46,848
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$267,297
	Total Non-Itemized Transactions with this Payee/Payer		\$10,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$277,507
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGGS FLETCHER & MACK LLP 401 WEST A STREET, SUITE 2 SAN DIEGO CA 92101	SEP 24 #22CR2701-BAS	12/23/2024	\$35,425
	Total Itemized Transactions with this Payee/Payer		\$35,425
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,425
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ANATOLE 2201 STEMMEONS FREEWAY DALLAS TX 75207	DEPOSIT 10/19-21/24 SO REG MTG	02/07/2024	\$30,000
	10/19-21/24 ROOMS	12/16/2024	\$5,970
	Total Itemized Transactions with this Payee/Payer		\$35,970
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,970
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON CARIBE			
WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$9,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,238
Name and Address (A)			
HILTON CLEARWATER BEAC			
CLEARWATER BE FL 33767	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,384
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,384
Name and Address (A)			
HILTON GARDEN INN ROSLYN			
3 HARBOR PARK DRIVE PORT WASHINGTON NY 11050	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	4/7-12/24 ROOMS		\$33,830
Hotel	Total Itemized Transactions with this Payee/Payer		\$33,830
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,830
Name and Address (A)			
HILTON HOTELS			
PHOENIX AZ 85020	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,284
Name and Address (A)			
HILTON HOTELS			
ALEXANDRIA VA 22311	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,637

Name and Address (A)			
HILTON HOTELS			
DENVER CO 80249	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,016
HILTON HOTELS			
WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$55,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,474
HILTON LA UNIVRSAL CTY			
UNIVERSAL CIT CA 91608	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$8,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,074
HILTON PALMER HOUSE			
CHICAGO IL 60603	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$9,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,088
HILTON SAN DIEGO BAYFRONT			
SAN DIEGO CA 92101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	4/28-30/25 LAWYERS CONFERENCE	11/22/2024	\$5,000
Hotel	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WASHINGTON DC CAPITOL HILL	Z MCRAE 5/19-21/24 RM	07/19/2024	\$14,163
525 NEW JERSEY AVE, NW	Total Itemized Transactions with this Payee/Payer		\$14,163
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$14,163
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HISTORY FACTORY	PROF SVC- INITIAL PAYMENT	07/16/2024	\$100,000
1233 20TH STREET, NW	Total Itemized Transactions with this Payee/Payer		\$100,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
20036			
Type or Classification (B)			
IBT History Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON FIRE DEPARTMENT	Total Itemized Transactions with this Payee/Payer		\$0
8030 BRANIFF STREET	Total Non-Itemized Transactions with this Payee/Payer		\$18,888
HOUSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$18,888
TX			
77061			
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON MARRIOTT	REIMB EXP 1/14-19/24	02/13/2024	\$38,790
SOUTH HOBBY AIRPORT, 9100 G	REIMB EXP 2/4-9/24	03/05/2024	\$33,310
HOUSTON	REIMB EXP 3/3-8/24	04/01/2024	\$36,128
TX	REIMB EXP 4/22-26/24	05/22/2024	\$25,336
77017	REIMB EXP10/13-18/24	11/22/2024	\$33,157
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$166,721
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$169,221
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SAN ANTONI	Total Itemized Transactions with this Payee/Payer		\$0
SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer		\$7,519
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,519
78205			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	5/30/24 IBT MEETING RM	06/20/2024	\$6,599
DEPT #6012	Total Itemized Transactions with this Payee/Payer		\$6,599
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$209,838
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$216,437
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS	REIM TRVL EXPS	04/17/2024	\$21,985
APPRENTICESHIP/TRAINING FUN	TRVL EXPS	08/02/2024	\$14,879
JOLIET	SEPT-24 STORAGE FEE	09/23/2024	\$6,752
IL	9/8-13/24 SALREIM	11/07/2024	\$5,048
60431	Total Itemized Transactions with this Payee/Payer		\$48,664
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,947
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$59,611
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC	Total Itemized Transactions with this Payee/Payer		\$0
313 S ROHLWING ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$19,975
ADDISON	Total of All Transactions with this Payee/Payer for This Schedule		\$19,975
IL			
60101			
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC.	GRANT SUPPLIES	09/03/2024	\$18,159
P.O. BOX 368	Total Itemized Transactions with this Payee/Payer		\$18,159
3003 BREEZEWOOD LANE	Total Non-Itemized Transactions with this Payee/Payer		\$13,132
NEENAH	Total of All Transactions with this Payee/Payer for This Schedule		\$31,291
WI			
54957-0368			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES D MILLS JR	Total Itemized Transactions with this Payee/Payer		\$0
BENSALEM	Total Non-Itemized Transactions with this Payee/Payer		\$10,040
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,040
19020			
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-24 IDO	01/31/2024	\$16,704
	FEB-24 IDO	02/29/2024	\$16,704
	MAR-24 IDO	03/28/2024	\$16,704
	APR-24 IDO	04/30/2024	\$16,704
	MAY-24 IDO	05/31/2024	\$16,704
	JUN-24 IDO	06/28/2024	\$16,704
	JUL-24 IDO	07/31/2024	\$16,704
	AUG-24 IDO	08/30/2024	\$17,255
	SEP-24 IDO	09/30/2024	\$17,255
	OCT-24 IDO	10/31/2024	\$17,255
Investigator	NOV-24 IDO	11/27/2024	\$17,255
	DEC-24 IDO	12/30/2024	\$17,255
	Total Itemized Transactions with this Payee/Payer		\$203,203
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,203
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY ELLISON 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-24 IDO	01/31/2024	\$19,571
	FEB-24 IDO	02/29/2024	\$19,571
	MAR-24 IDO	03/28/2024	\$19,571
	APR-24 IDO	04/30/2024	\$19,571
	MAY-24 IDO	05/31/2024	\$19,571
	JUN-24 IDO	06/28/2024	\$19,571
	JUL-24 IDO	07/31/2024	\$19,571
	AUG-24 IDO	08/30/2024	\$20,217
	SEP-24 IDO	09/30/2024	\$20,217
	OCT-24 IDO	10/31/2024	\$20,217
Investigator	NOV-24 IDO	11/27/2024	\$20,217
	DEC-24 IDO	12/30/2024	\$20,217
	Total Itemized Transactions with this Payee/Payer		\$238,082
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,082
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-24 IDO	01/31/2024	\$16,863
	FEB-24 IDO	02/29/2024	\$16,863
	MAR-24 IDO	03/28/2024	\$16,863
	APR-24 IDO	04/30/2024	\$16,863
	MAY-24 IDO	05/31/2024	\$16,863
	JUN-24 IDO	06/28/2024	\$16,863
	JUL-24 IDO	07/31/2024	\$16,863
	AUG-24 IDO	08/30/2024	\$17,419
	SEP-24 IDO	09/30/2024	\$17,419
	OCT-24 IDO	10/31/2024	\$17,419
Investigator	NOV-24 IDO	11/27/2024	\$17,419
	DEC-24 IDO	12/30/2024	\$17,419
	Total Itemized Transactions with this Payee/Payer		\$205,136
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,136

Name and Address (A)			
JETBLUE			
SALT LAKE CIT UT 84121	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$51,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,070
Name and Address (A)			
JORGE G GONZALEZ			
9045 CITRUS AVE FONTANA CA 92335	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$20,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,340
Name and Address (A)			
JOSE VILLASENOR			
8021 S. KOLMAR AVENUE CHICAGO IL 60652	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$13,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,107
Name and Address (A)			
KELLY PRESS INC			
1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	IBT 2023 WOMEN'S CONFERENCE B	01/30/2024	\$7,497
Printer	Total Itemized Transactions with this Payee/Payer		\$7,497
	Total Non-Itemized Transactions with this Payee/Payer		\$7,158
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,655
Name and Address (A)			
KURT D POOLE			
317 N 3RD ELMWOOD NE 68349	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$14,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,762

Name and Address (A)			
MARRIOTTJW L.A.LIVE FD			
	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,781
90015	Total of All Transactions with this Payee/Payer for This Schedule		\$13,781
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN G WEINBERG	SEP 23 INTL UNION/DISC/IIO	01/12/2024	\$50,000
	DEC 23 INTL UNION/DISS/IIO MTR	02/01/2024	\$12,500
20 PARK PLAZA, SUITE 1000	JAN 24 INTL UNION/DISC/IIO MTT	02/22/2024	\$12,500
BOSTON	FEB 24 INTL UNION/DISC/IIO MTTR	03/27/2024	\$12,500
MA	MAR 24 US V. IBT GENERAL SVC	04/26/2024	\$12,500
02116	MAY 24 US V. IBT GENERAL SVC	07/02/2024	\$12,500
Type or Classification (B)	JUN 24 US V. IBT GENERAL SVC	08/02/2024	\$12,500
Law Firm	JUL 24 US V. IBT GENERAL SVC	09/27/2024	\$12,500
	AUG 24 US V. IBT GENERAL SVC	10/28/2024	\$12,500
	SEP 24 US V. IBT GENERAL SVC	11/22/2024	\$12,500
	OCT 24 US V. IBT GENERAL	12/23/2024	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$175,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000
Name and Address (A)			
MARTINEZ, FRANCISCO			
	Purpose (C)	Date (D)	Amount (E)
9406 EXETER AVE	Total Itemized Transactions with this Payee/Payer		
MONCLAIR	Total Non-Itemized Transactions with this Payee/Payer		\$16,523
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,523
91763			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW RAYMOND KUHNS	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 233	Total Non-Itemized Transactions with this Payee/Payer		\$22,741
4185 NE EL CAMINO DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$22,741
GRESHAM			
OR			
97030			
Type or Classification (B)			
Worker Training Grant			

Name and Address (A)			
MATTHEW WAKSMUNDSKI			
12617 CHISZAR DRIVE MOKENA IL 60448	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$11,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,671
Name and Address (A)			
METAMEDIA TRAINING INT'L, INC.			
5257 BUCKEYSTOWN PIKE, #504 FREDERICK MD 21704	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PROJ#2202301 TMSTRS VR HAZ		05/02/2024
Worker Training Grant	Total Itemized Transactions with this Payee/Payer		\$16,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,125
Name and Address (A)			
MICHAELIS CLAN, INC			
1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	NOV-24 IDO		11/27/2024
Investigator	DEC-24 LEGAL FEES		12/30/2024
	Total Itemized Transactions with this Payee/Payer		\$24,732
	Total Non-Itemized Transactions with this Payee/Payer		\$24,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,732
Name and Address (A)			
MICROSOFT LICENSING, GP			
DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JAN-25-OCT-25 MS LICENSE		11/01/2024
Computer Software	Total Itemized Transactions with this Payee/Payer		\$34,119
	Total Non-Itemized Transactions with this Payee/Payer		\$6,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,943
Name and Address (A)			
MO-KAN TEAMSTERS APPRENTICESHIP			
AND TRAINING, 12200 AMBASSA KANSAS CITY MO 64163	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$14,739
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,739

Name and Address (A)				
NARCISO ACOSTA				
82280 KENNER AVE				
INDIO				
CA				
92201				
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NIXON PEABODY LLP		NOV 23 IBT INTRNL CMPL MATTERS	01/12/2024	\$75,234
1300 CLINTON SQUARE		NOV 23 US TM:TMSTRS UNTY DESIGN	01/12/2024	\$215,223
ROCHESTER		DEC 23 CA TM:IBT/BMWE REG#72743	02/22/2024	\$46,318
NY		JAN 24 INTRNL IBT COMPLIANCE	03/13/2024	\$48,482
14604		JAN 24 US TM:TMSTRS LOGO	04/04/2024	\$21,352
Type or Classification (B)		FEB 24 US IP DISPUTE W/LINK UN	04/29/2024	\$87,242
Law Firm		MAR 24 INTERNAL IBT COMP MATTR	05/07/2024	\$48,021
		MAR 24 US TM:TMSTRS PRIDE#1112US	06/03/2024	\$28,894
		MAY 24 INTNRL IBT COMPLN MTTRS	07/03/2024	\$179,771
		MAY 24 US TMSTRS#136UST1	07/22/2024	\$21,976
		MAY 24 CA TM IBT BMW#122CAT1	09/27/2024	\$54,336
		JUN 24 US TMSTR PRIDE#1112UST	10/07/2024	\$52,891
		AUG 24 INTNRL IBT CMPL MATTRS	10/29/2024	\$171,743
		AUG 24 US TM:TMSTRS#000136UST1	11/07/2024	\$10,010
		SEP 24 US TMSTRWEAR#138UST1	11/22/2024	\$97,233
		OCT24 US TM TMSTRKLNK 96732-142	12/23/2024	\$86,611
		Total Itemized Transactions with this Payee/Payer		\$1,245,337
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,245,337
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE		REIM TRVL/MBL EXPS	02/26/2024	\$18,642
14738 CANTOVA WAY		REIM TRVL EXPS	08/02/2024	\$66,046
RANCHO MURIETA		REIM TRVL EXPS	08/15/2024	\$34,008
CA		RIEM STDNT FEES	09/19/2024	\$48,612
95683		REIM TRVL EXPS ADJ	10/04/2024	\$29,412
Type or Classification (B)		RM AIRPORT STORAGE MAY-24	10/17/2024	\$14,911
		REIM STDNT FEES	11/07/2024	\$55,553
Training Trust		REIM TRAVEL EXPS/MISC EXPS	11/26/2024	\$13,994
		Total Itemized Transactions with this Payee/Payer		\$281,178
		Total Non-Itemized Transactions with this Payee/Payer		\$2,020
		Total of All Transactions with this Payee/Payer for This Schedule		\$283,198
Name and Address (A)				
NOVAK FRANCELLA, LLC		Purpose (C)	Date (D)	Amount (E)
40 MONUMENT ROAD, 5TH FL		DEC-23 A133 AUDIT FEES	07/11/2024	\$18,689
BALA CYNWYD		Total Itemized Transactions with this Payee/Payer		\$18,689
PA		Total Non-Itemized Transactions with this Payee/Payer		
19004		Total of All Transactions with this Payee/Payer for This Schedule		\$18,689
Type or Classification (B)				
Accounting Firm				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	OCT-23 WEB HOSTING	01/17/2024	\$8,931
	OCT-NOV 23 IT SUPPORT	02/13/2024	\$26,286
	JAN-24 WEB HOSTING	03/19/2024	\$11,012
	MAR-24 MONTHLY PARKING	03/25/2024	\$12,580
	MAY-24 IT SUPPORT	04/25/2024	\$30,497
	MAY-24 MONTHLY PARKING	06/05/2024	\$13,090
	MAY-24 WEB HOSTING	07/23/2024	\$18,132
	MAY-JUN 24 UPS SHIPPING	07/26/2024	\$20,990
	JUN-24 WEB HOSTING	09/26/2024	\$32,015
	SEP-24 MONTHLY PARKING	10/03/2024	\$15,061
Independent Disciplinary Officers	SEP-24 WEB HOSTING	10/28/2024	\$8,603
	SEP-24 UPS SHIPPING	12/12/2024	\$13,525
	Total Itemized Transactions with this Payee/Payer		\$210,722
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,722
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI FOR THE IBT 1750 K STREET, NW, STE 200 WASHINGTON DC 20006	#1 FUNDING ADVANCE	09/06/2024	\$100,000
	#2 FUNDING ADVANCE	12/03/2024	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Election Supervisor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL HASTINGS LLP 515 S FLOWER STREET LOS ANGELES CA 90071	JAN-24 LEGAL FEES	01/31/2024	\$41,667
	FEB-24 LEGAL FEES	02/29/2024	\$41,667
	MAR-24 LEGAL FEES	03/28/2024	\$41,667
	APR-24 LEGAL FEES	04/30/2024	\$41,667
	MAY-24 LEGAL FEES	05/31/2024	\$41,667
	JUN-24 LEGAL FEES	06/28/2024	\$41,667
	JUL-24 LEGAL FEES	07/31/2024	\$41,667
	AUG-24 LEGAL FEES	08/30/2024	\$41,667
	SEP-24 LEGAL FEES	09/30/2024	\$41,667
	OCT-24 LEGAL FEES	10/31/2024	\$41,667
Type or Classification (B)	NOV-24 LEGAL FEES	11/27/2024	\$41,667
	DEC-24 LEGAL FEES	12/30/2024	\$41,667
	Total Itemized Transactions with this Payee/Payer		\$500,004
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,004
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC AFFAIRS COUNCIL 2121 K STREET, NW, SUITE 90 WASHINGTON DC 20037	4/1/24-3/31/25 MEMBERSHIP PLUS	03/28/2024	\$6,100
	Total Itemized Transactions with this Payee/Payer		\$6,100
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,100
Type or Classification (B)			
Research Foundation Membership			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUERTO RICO CONVENTION CENTER 100 CONVENTION BLVD SAN JUAN PR 00907	6/21-28/2024 WMN CONF DEPOSIT	02/16/2024	\$20,395
	6/21-27/24 WMNS CONF DEPOSIT	05/02/2024	\$20,395
	6/21-27/24 WMNS CONF DEPOSIT	05/30/2024	\$40,790
	6/21-27/2024 WMN CONFERENCE	09/26/2024	\$149,602
	Total Itemized Transactions with this Payee/Payer		\$231,182
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Convention Center	Total of All Transactions with this Payee/Payer for This Schedule		\$231,182
REGUS MANAGEMENT GROUP BC ADDISON TX 75001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,088
Type or Classification (B)			
Rental Agency			
RENAISSANCE HTLS WATER BOSTON MA 02210	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,165
Type or Classification (B)			
Hotel			
RESOLVER, INC 111 PETER STREET, SUITE 804 TORONTO 00 00000	Purpose (C)	Date (D)	Amount (E)
	CORE LIMITED USER	05/29/2024	\$21,436
	Total Itemized Transactions with this Payee/Payer		\$21,436
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,436
Type or Classification (B)			
Computerized Info Services			
RICHARD W LINDSAY 5373 U.S. HWY 68, D474 GOLDEN VALLEY AZ 86413	Purpose (C)	Date (D)	Amount (E)
	2/6-10/24 SALREIM	03/04/2024	\$7,680
	2/25-3/1/24 SALREIM	03/13/2024	\$5,280
	4/28-30/24 SALERIM	05/14/2024	\$6,720
	8/13-23/24 SALREIM	09/12/2024	\$5,280
	10/20-25/24 SALREIM	11/07/2024	\$5,280
	TRANSPORTATION REIMBURSEMENT	11/21/2024	\$5,109
	11/12-22/24 SALREIM	12/13/2024	\$5,280
	Total Itemized Transactions with this Payee/Payer		\$40,629
	Total Non-Itemized Transactions with this Payee/Payer		\$87,960
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$128,589

Name and Address (A)			
RIO HOTEL 3700 W FLAMINGO ROAD LAS VEGAS NV 89103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,171
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-24 IDO	01/31/2024	\$16,863
	FEB-24 IDO	02/29/2024	\$16,863
	MAR-24 IDO	03/28/2024	\$16,863
	APR-24 IDO	04/30/2024	\$16,863
	MAY-24 IDO	05/31/2024	\$16,863
	JUN-24 IDO	06/28/2024	\$16,863
	JUL-24 IDO	07/31/2024	\$16,863
	AUG-24 IDO	08/30/2024	\$17,419
	SEP-24 IDO	09/30/2024	\$17,419
	OCT-24 IDO	10/31/2024	\$17,419
	NOV-24 IDO	11/27/2024	\$17,419
	DEC-24 IDO	12/30/2024	\$17,419
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$205,136
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,136
ROBERT P. UNGAR 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-24 IDO	01/31/2024	\$11,981
	FEB-24 IDO	02/29/2024	\$11,981
	MAR-24 IDO	03/28/2024	\$11,981
	APR-24 IDO	04/30/2024	\$11,981
	MAY-24 IDO	05/31/2024	\$11,981
	JUN-24 IDO	06/28/2024	\$11,981
	JUL-24 IDO	07/31/2024	\$11,981
	AUG-24 IDO	08/30/2024	\$12,376
	SEP-24 IDO	09/30/2024	\$12,376
	OCT-24 IDO	10/31/2024	\$12,376
	NOV-24 IDO	11/27/2024	\$12,376
	DEC-24 IDO	12/30/2024	\$12,376
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$145,747
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,747
Name and Address (A)			
SAK ENTERTAINMENT INC CALLE VILLAMIL #157 SUITE 2 SAN JUAN PR 00907	Purpose (C)	Date (D)	Amount (E)
	OPENING SESSION	06/13/2024	\$6,526
	Total Itemized Transactions with this Payee/Payer		\$6,526
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,526
Special Event Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON CENTRE TORONTO HOTEL	8/23-28/25 WMNS CONF DEPOSIT	06/07/2024	\$19,827
123 QUEEN STREET WEST	Total Itemized Transactions with this Payee/Payer		\$19,827
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$19,827
00000			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON PUERTO RICO	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$13,546
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,546
20001			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631	REIM TRVL EXPS	01/08/2024	\$18,928
CONSTRUCTION TRAING TRUST	REIM TRVL EXPENSES	04/02/2024	\$6,535
LAS VEGAS	REIM STDNT FEES	09/12/2024	\$23,221
NV	SALREIM 05/06-05/07/24	10/29/2024	\$42,295
89115	RIEM STDNT FEES	12/17/2024	\$15,541
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$106,520
	Total Non-Itemized Transactions with this Payee/Payer		\$850
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$107,370
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$129,741
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$129,741
75235			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPROUT SOCIAL, INC	Sprout Social, Inc	01/22/2024	\$5,635
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,635
IL	Total Non-Itemized Transactions with this Payee/Payer		
60603	Total of All Transactions with this Payee/Payer for This Schedule		\$5,635
Type or Classification (B)			
Social Media Mgmnt Svcs			

Name and Address (A)			
TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY VA 20151	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Telephone/Data Communications	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$9,172
			\$9,172
Name and Address (A)			
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CAR RENTAL R LOPEZ		
Car Rental	CAR RENTAL R ROBERTS		
	CAR RENTAL T MORRISSEY		
	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		
			\$5,664
			\$6,775
			\$10,365
			\$22,804
			\$17,073
			\$39,877
Name and Address (A)			
THE PENNSYLVANIA STATE UNIVERSITY 506 KELLER BUILDING UNIVERSITY PARK PA 16802	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TEAMSTERS CUSTOMIZED TRAINING		
Online Educational Program	TEAMSTERS CUSTOMIZED TRAINING		
	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		
			\$8,662
			\$6,480
			\$15,142
			\$15,142
			\$15,142
Name and Address (A)			
THE WESTIN BEACH RESORT A FORT LAUDERDA FL 33304	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$17,768
			\$17,768
Name and Address (A)			
THE WINSLOW HOTEL ATTN: CHARLES BERNIER, 2206 WINSLOW AZ 86047	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	5/17-26/24 DEPT SAFETY & GRANT		
Hotel	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$11,670
			\$11,670
			\$11,670

Name and Address (A)			
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292 CAROL STREAM MN 60197-6292	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Computerized Info Services	Total Non-Itemized Transactions with this Payee/Payer		\$9,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,565
Name and Address (A)			
TMSTRS JC 28 14675 INTERURBAN AVE. SOUTH TUKWILA WA 98168	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$5,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,295
Name and Address (A)			
TMSTRS JC 7 250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEALS 2/26 - 3/1	04/16/2024	\$5,848
Affiliate	Total Itemized Transactions with this Payee/Payer		\$5,848
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,848
Name and Address (A)			
TMSTRS LU 142 TRAINING & APPRENTICESHIP TRUST FUND MERRILLVILLE IN 46410	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2/17-2/22/24 SALREIM	05/02/2024	\$7,149
Affiliate	Total Itemized Transactions with this Payee/Payer		\$7,149
	Total Non-Itemized Transactions with this Payee/Payer		\$4,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,126
Name and Address (A)			
TMSTRS LU 25 544 MAIN STREET BOSTON MA 02129	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIM TRVL EXPS	07/29/2024	\$14,686
Affiliate	Total Itemized Transactions with this Payee/Payer		\$14,686
	Total Non-Itemized Transactions with this Payee/Payer		\$10,962
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,648

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 JOB TRAINING			
TRUST FUND, 2500 MARCUS AVE	REIM STDNT FEES	05/14/2024	\$25,061
LAKE SUCCESS	REIM STDNT FEES	07/24/2024	\$8,105
NY	Total Itemized Transactions with this Payee/Payer		\$33,166
11042-1018	Total Non-Itemized Transactions with this Payee/Payer		\$12,382
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,548
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 348			
272 WEST MARKET STREET	Total Itemized Transactions with this Payee/Payer		\$0
AKRON	Total Non-Itemized Transactions with this Payee/Payer		\$11,686
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$11,686
44303			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445			
15 STONE CASTLE ROAD	REIM TRVL EXPS	01/22/2024	\$11,740
ROCK TAVERN	REIM TRVL EXPS	03/13/2024	\$12,956
NY	TRVL REIM EXPS	06/17/2024	\$27,999
12575	REIM TRVL EXPS	07/02/2024	\$17,818
Type or Classification (B)	REIM STDNT/FEES/TRVL EXPS/MISC	09/03/2024	\$10,520
	REIM STDNT FEES/TRVL/MISC EXPS	09/23/2024	\$8,032
	REIM TRVL EXPS	10/25/2024	\$15,011
	REIM TRVL EXPS	11/13/2024	\$12,440
Affiliate	Total Itemized Transactions with this Payee/Payer		\$116,516
	Total Non-Itemized Transactions with this Payee/Payer		\$9,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,737
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 492			
PO BOX 7247-7090	Total Itemized Transactions with this Payee/Payer		\$0
4269 BALLOON PARK, NE	Total Non-Itemized Transactions with this Payee/Payer		\$5,016
ALBUQUERQUE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,016
NM			
87109			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509			
2604 FISH HATCHERY ROAD	REIM TRVL EXPS	04/02/2024	\$6,222
WEST COLUMBIA	REIM TRVL EXPS	05/07/2024	\$15,958
SC	REIM TRVL EXPS	08/27/2024	\$11,772
29712	REIM STDNT FEES	12/27/2024	\$5,240
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,192
	Total Non-Itemized Transactions with this Payee/Payer		\$3,985
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$43,177

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	RIEM STDNT FEES	01/08/2024	\$39,532
	REIM TRVL EXPS	01/22/2024	\$41,134
	REIM TVL EXPS	02/02/2024	\$53,881
	REIN STDNT FEES	02/02/2024	\$35,921
	REIM TRVL EXPS	06/14/2024	\$9,793
	REIM TRVL EXPS	06/24/2024	\$23,579
	RIEM MISC EXPS	08/15/2024	\$12,718
	REM TRVL EXPS	09/19/2024	\$48,994
	REIM TRVL EXPS	10/04/2024	\$43,182
	REIM TRVL EXPS	11/22/2024	\$51,615
Type or Classification (B) Affiliate	REIM TRVL EXPS	12/13/2024	\$29,600
	REIM TRVL EXPS	12/17/2024	\$8,425
	Total Itemized Transactions with this Payee/Payer		\$398,374
	Total Non-Itemized Transactions with this Payee/Payer		\$2,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,575
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633 P. O. BOX 870 MANCHESTER NH 03105	R BALL DEC-23	01/17/2024	\$16,294
	R BALL JAN-24	02/15/2024	\$13,472
	R BALL FEB-24	03/22/2024	\$13,472
	R BALL MAR-24	04/12/2024	\$16,294
	R BALL APR-24	05/09/2024	\$13,472
	R BALL MAY-24	06/10/2024	\$15,787
	R BALL JUN-24	07/16/2024	\$13,979
	R BALL JUL-24	08/08/2024	\$16,764
	R BALL AUG-24	09/20/2024	\$20,532
	R TOLAND SEP-24	10/25/2024	\$16,862
Type or Classification (B) Affiliate	R BALL OCT-24	11/19/2024	\$16,862
	R BALL NOV-24	12/12/2024	\$20,532
	Total Itemized Transactions with this Payee/Payer		\$194,322
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,322
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 705 1645 WEST JACKSON BLVD CHICAGO IL 60612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,798
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,791
Type or Classification (B) Affiliate			

Name and Address (A)			
TMSTRS LU 89	Purpose (C)	Date (D)	Amount (E)
3813 TAYLOR BLVD			
LOUISVILLE			
KY			
40215	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,999
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TRADEWINDS RESORTS	Purpose (C)	Date (D)	Amount (E)
ST PETE BEACH			
FL			
33706			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,839
Type or Classification (B)			
Hotel			
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
HOUSTON			
TX			
77002			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$187,021
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,021
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 809488			
CHICAGO			
IL			
60680-9488			
	W/E 4/27/24 UPS CHARGES		\$5,381
	W/E 5/25/24 UPS CHARGES		\$5,292
	W/E 6/22/24 UPS CHARGES		\$7,846
	Total Itemized Transactions with this Payee/Payer		\$18,519
	Total Non-Itemized Transactions with this Payee/Payer		\$58,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,752
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
UNITED SYSTEMS LLC	Purpose (C)	Date (D)	Amount (E)
PMB 616 PO BOX 29005			
SAN JUAN			
PR			
00929	COMPUTER EQUIPMENT RENTAL		\$5,065
	Total Itemized Transactions with this Payee/Payer		\$5,065
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,065
Type or Classification (B)			
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 6939 WEST 59TH ST CHICAGO IL 60638	POLY BAGS	05/17/2024	\$8,310
	TRAINING & GRANTS BEACH TOWELS	05/29/2024	\$19,755
	MENTAL HEALTH MATTERS LAPEL PI	09/23/2024	\$15,870
	POLO SHIRTS - XLARGE (WHITE) H	12/19/2024	\$8,910
	Total Itemized Transactions with this Payee/Payer		\$52,845
	Total Non-Itemized Transactions with this Payee/Payer		\$7,174
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,019
Publicity & Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF ILLINOIS LABOR EDUCATION PROGRAM, 81 CHICAGO IL 60607	WOMEN & POWER NOV-24- AUG-25	12/27/2024	\$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)			
Educational Development Program			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER MENOMONEE FALLS WI 53051	ISSUE#1 2024 TEAMSTER MAGAZINE	02/28/2024	\$107,688
	ISSUE#2 2024 TEAMSTER MAGAZINE	07/02/2024	\$105,631
	ISSUE#3 2024 TEAMSTER MAGAZINE	10/25/2024	\$121,207
	ISSUE#4 2024 TEAMSTER MAGAZINE	12/12/2024	\$116,784
	Total Itemized Transactions with this Payee/Payer		\$451,310
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$451,310
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON HILTON 1919 CONNECTICUT AVE, N.W. WASHINGTON DC 20009	8/22-8/27/26 DEPOSIT	08/30/2024	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS AGC TRAINING CENTER, 2410 E PASCO WA 99301	REIM TRVL EXPS	02/14/2024	\$18,508
	REIM TRVL EXPS	03/22/2024	\$34,403
	REIM TRVL EXPS	07/24/2024	\$59,423
	MOBL/TRVL/MISC EXPS	09/23/2024	\$11,930
	REIM TRVL EXPS	11/13/2024	\$5,260
	Total Itemized Transactions with this Payee/Payer		\$129,524
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,879
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$133,403

Name and Address (A)			
WEINBERG, ROGER & ROSENFELD			
1375 55TH STREET EMERYVILLE CA 94608	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Law Firm			
Name and Address (A)			
WITHUM SMITH + BROWN			
506 CARNEGIE CENTER, SUITE PRINCETON NJ 08540	Purpose (C)	Date (D)	Amount (E)
	DATA & TECH FEE	01/30/2024	\$5,290
	DATA & TECH FEE	04/25/2024	\$5,572
	4/22-6/23/24 PROF SVC	07/23/2024	\$6,850
	Total Itemized Transactions with this Payee/Payer		\$17,712
	Total Non-Itemized Transactions with this Payee/Payer		\$8,333
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,045
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
YOTEL			
415 NEW JERSEY AVE., NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,016
Type or Classification (B)			
Hotel			
Name and Address (A)			
ZOOM VIDEO COMMUNICATIONS, INC P O BOX 398843			
SAN FRANCISCO CA 94139-8843	Purpose (C)	Date (D)	Amount (E)
	5/29/24-5/28/25 ZOOM SUBSCRPTN	06/21/2024	\$11,678
	Total Itemized Transactions with this Payee/Payer		\$11,678
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,678
Type or Classification (B)			
Industrial Supplies Vendor			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-093

Description (A)	To Whom Paid (B)	Amount (C)
DISABILITY INSURANCE	CIGNA	\$354,748
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST AND COBRA	\$16,922,591
LIFE INSURANCE	ULLICO	\$184,508
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$26,000,000
JAC	JOINT APPRENTICE COMMITTEE	\$3,780
Total of all lines above (Total will be automatically entered in Item 55.)		\$43,465,627

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-093

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. 333 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. 01-6196051 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 287346 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; 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, 2024, was performed by Novak Francella LLC.

Question 15: During the year ending December 31, 2024, the International Union wrote off receivables totaling \$1,708. Investments had a net unrealized gain of \$53,180,463 and Depreciation Expense for Fixed Assets was \$1,927,001. 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 \$9.1 million.

Question 17: Pension assets and liabilities currently included in

Schedules 7 and 10 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, 2024, 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, 2024: Court Cases: 1. International Brotherhood of Teamsters et al v. Sun Country, Inc et al Case No. 3:23-cv-00633. 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. Wood v. International Brotherhood of Teamsters et al Case No. 3:24-cv-00053. 4. Eduardo De La Huerta v. Teamsters Local Union No. 630, et al. Case No. 25STCV01017 Jurisdiction: Superior Court of California, County of Los Angeles. 5. Yellow Corp. et al. v. IBT Case No. 6:23-cv-01131 Jurisdiction United States District Court, District of Kansas. 6. Republic Airways Inc. v International Brotherhood of Teamsters et al Case No. 1:2024-cv-00986.

7. Muldoon, Casey Allan, et al v. IBT Local Union no. 572 Case No. 2.22-cv-00616. 8. Lindsey, Gervais Maurice v. Teamsters Local 639 & Local 922 Case No. 8:24-cv-03624-PX. Federal Agency Matters & OHR: 1. Tonner v. IBT Case No. 24-143-p(n) 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 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:.....:

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Schedule 8, Row4:.....:

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Schedule 8, Row11:

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Schedule 8, Row12:

Schedule 8, Row12:::.....

Schedule 8, Row13:

Schedule 8, Row13:::.....

Schedule 8, Row14:

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Schedule 8, Row16:

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Schedule 8, Row17:

Schedule 8, Row17:::.....

Schedule 8, Row18:

Schedule 8, Row18:::.....

Schedule 9, Row1:

Schedule 9, Row1:::

Schedule 13, Row1:

Schedule 13, Row1:::

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

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

General Secretary-Treasurer a minimum per capita of \$5.00 or 22% (16.5% for Canadian Locals) of dues paid by members per month. Dues are paid monthly at a rate of 2 times the members' hourly earnings rate for hourly earnings rates of \$11.00 or less and 2.5 times the members' hourly earnings rate for earnings rates that exceed \$11.00 (Public Sector at 2.25 times). Average Monthly Dues are \$65.00; Average Monthly Per Capita is \$14.80 (US) or \$11.00 (Canadian).

Schedule 13, Row1:

Schedule 13, Row1:::

General Information: 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 12/31/24. 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: 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. 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 2024. 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 and Pension Intangible Assets in Schd. 7 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.

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, Secretary-Treasurer, IBT Joint Council 25; 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, President, 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, 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, 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), the Executive Assistant to the GP, and the Executive Assistant and Council to the GST. It is not practicable to make a precise distribution of automobile operating expenses not paid directly to officers or employees and included in Column F Disbursements Official Business. However, a reasonable allocation of such expenses has been made. Union leased and union owned automobiles were used more than 50% on official business. The remainder was for personal use. 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. Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)