

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	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	000-093	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?		City WASHINGTON	
Yes		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
----------------	--	---------------	---------------

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

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-093

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

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMMON STOCKS	\$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
		Net Purchases	\$182,352,663
(The total from Net Purchases Line will be automatically entered in Item 60.)			

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

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

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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-093

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$1,051,936
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

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

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

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-093

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

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-093

Description (A)	Amount at End of Period (B)
ACCRUED 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

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	O'BRIEN , SEAN M GENERAL PRESIDENT 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					\$86,327	\$1,500	\$9,047	\$7,172		\$104,046
C	C										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	
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	BAEZ , MANUEL			\$4,500		\$0		\$1,225		\$0		\$5,725
B	TRADE DIVISION REP											
C	LU 135											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	BAILEY , CARL A			\$18,000		\$0		\$549		\$0		\$18,549
B	TRADE DIV REP											
C	LU 205, JC 40, PA CONF											
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	BAKER , PATRICIA			\$67,233		\$0		\$0		\$5,610		\$72,843
B	TRAVEL CONSULTANT III											
C	N/A											
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %		
A	BAKER , ROBERT D			\$168,306		\$1,500		\$0		\$13,091		\$182,897
B	WATCH ENGINEER											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	BALL , DAVID B			\$18,000		\$0		\$26,051		\$0		\$44,051
B	TRADE DIVISION REP											
C	LU 61, JC 9											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A	BANIECKI , LOUIS S			\$172,305		\$15,677		\$26,422		\$13,475		\$227,879
B	INTERNATIONAL AUDITOR											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %		
A	BANKS , AUDRENA			\$60,570		\$0		\$0		\$4,812		\$65,382
B	AP ACCOUNTANT											
C	N/A											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	4 %		
A	BANKS , KAREN			\$83,352		\$1,500		\$0		\$6,959		\$91,811
B	ASST TO BUILD. SUP. SERV.											
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	BARBORO , KIMBERLY A			\$18,000		\$0		\$11,147		\$0		\$29,147
B	TRADE DIVISION REP											
C	LU 104											
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	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	BIRELY , DAVID			\$77,281	\$1,500	\$0	\$6,266	\$85,047		
B	PC TELECOMM SOFTWARE SUPP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BLAKE , ISABEL M			\$46,813	\$875	\$20	\$3,731	\$51,439		
B	PROGRAM ASSISTANT									
C	N/A									
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	BLITSCH , THOMAS S			\$50,000	\$4,100	\$348	\$4,113	\$58,561		
B	TRADE DIVISION DIRECTOR									
C	LU 631, JC 42									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	BLOUNT , THOMAS W			\$118,682	\$1,500	\$821	\$9,350	\$130,353		
B	MGR/SYSTEM ADMIN									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	BOLLINGER , KYLE			\$18,000	\$14,177	\$2,767	\$0	\$34,944		
B	TRADE DIVISION REP									
C	LU 916									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BONILLA , MAURO R			\$70,453	\$0	\$0	\$5,876	\$76,329		
B	BUILDING MAINTENANCE WORK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BOREY , DENISE			\$114,921	\$1,500	\$0	\$9,565	\$125,986		
B	OFFICE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BORJAS , CAESAR			\$11,455	\$0	\$0	\$0	\$11,455		
B	WESTERN REGION REPRESENTA									
C	LU 986									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	BOUCHARD , JOHN			\$13,500	\$0	\$560	\$0	\$14,060		
B	TRADE DIVISION REP									
C	LU 350, JC 7									
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	BOWE , CHRISTIAN			\$71,250	\$1,000	\$0	\$5,683	\$77,933		
B	SR SOCIAL MEDIA COORDINAT									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BOYKIN , HOWARD			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 480									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRADY , CATHY L			\$101,356	\$1,500	\$0	\$8,267	\$111,123		
B	DEPARTMENT MANAGER									
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	BRADY , COLLEEN			\$291,487	\$11,371	\$3,823	\$16,037	\$322,718		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	BRANDON , CHERYL			\$16,630	\$500	\$2,525	\$1,383	\$21,038		
B	NY MARKET ORGANIZER									
C	AFM									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROCK , KENDRA			\$85,244	\$1,500	\$1,654	\$7,069	\$95,467		
B	RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROOKSHIRE , JUSTIN			\$74,638	\$15,677	\$37,539	\$7,980	\$135,834		
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	BROWN , BRANDON			\$54,685	\$0	\$0	\$4,457	\$59,142		
B	LEAD SHIPPING TECH/DRIVER									
C	N/A									
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 SUPERVISOR 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	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	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	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	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	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	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	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	CUMMINGS , SYRETA											
B	DRIVE RECEIPTS/BILLING CO				\$54,934		\$0			\$4,493		\$59,427
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	CURCIO , MICHAEL J											
B	EASTERN REGION DIRECTOR				\$18,000		\$0		\$0		\$0	\$18,000
C	LU 11											
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	CURRIE , KEVIN											
B	FIELD REPRESENTATIVE				\$102,065		\$4,100		\$23,931		\$9,105	\$139,201
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	CYPRESS , KENITHIA											
B	SENIOR COMMUNICATIONS SPE				\$95,432		\$1,500		\$0		\$7,947	\$104,879
C	N/A											
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	DAE , JASMINE											
B	INTERNATIONAL ORGANIZER				\$74,638		\$16,052		\$41,386		\$7,997	\$140,073
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	DALTON , LIANA											
B	STRATEGIC CAMPAIGNER				\$101,000		\$16,067		\$13,526		\$9,607	\$140,200
C	N/A											
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	DAMAZO , EMMA											
B	AGREEMENTS TECH DATA				\$61,540		\$585		\$0		\$5,028	\$67,153
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	DARROW , PATRICK J											
B	INTERNATIONAL REP				\$88,335		\$0		\$3,897		\$7,376	\$99,608
C	LU 348, JC 41, OHIO CONF											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	DAUGHERTY , LARRY											
B	FIELD REP				\$90,000		\$0		\$8,996		\$0	\$98,996
C	LU 350											
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		

	(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	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	DOYLE , THOMAS J											
B	STATE PROGRAM DIRECTOR			\$97,521		\$1,500		\$2,885		\$8,116		\$110,022
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %		
A	DUFF , AMANDA CHRIS											
B	DEPARTMENT MANAGER			\$80,471		\$1,500		\$0		\$6,454		\$88,425
C	N/A											
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %		
A	DUNN , CORINNE											
B	COMPUTER PROCEDURES COORD			\$67,359		\$0		\$0		\$5,362		\$72,721
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %		
A	DUNN , MISTI G											
B	TITAN FIELD REP			\$145,967		\$16,262		\$17,435		\$13,021		\$192,685
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %		
A	DUNN , OTHA											
B	SECURITY OFFICER			\$79,489		\$1,500		\$0		\$6,391		\$87,380
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	DUNN , TIMOTHY											
B	FIELD REPRESENTATIVE			\$101,819		\$4,100		\$26,171		\$9,025		\$141,115
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	EASTER , EDWINA C											
B	TRAVEL SUPERVISOR (7)			\$91,611		\$2,865		\$429		\$7,694		\$102,599
C	N/A											
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %		
A	EATON , CODY											
B	NY MARKET ORGANIZER			\$20,536		\$3,637		\$0		\$1,962		\$26,135
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ELLIOTT , TYESHA K											
B	COUNTER SERVER			\$46,486		\$0		\$0		\$3,873		\$50,359
C	N/A											
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		

	(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	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		

	(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	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	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	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	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	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	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	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	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	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	FOSTER , MICHAEL D			\$91,421	\$1,500	\$0	\$7,625	\$100,546		
B	SECURITY OFFICER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FOSTER , TATE			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 79									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FOTI , JOSEPH			\$18,000	\$0	\$1,415	\$0	\$19,415		
B	ASSISTANT DIRECTOR-EASTER									
C	LU 25									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FOX , RAYMOND M			\$73,427	\$1,500	\$0	\$6,133	\$81,060		
B	SECURITY OFFICER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRATES , MARTY			\$60,000	\$0	\$0	\$0	\$60,000		
B	IBT REPRESENTATIVE									
C	LU 70									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FREEDMAN , PHILIP J			\$94,133	\$1,500	\$5,395	\$7,879	\$108,907		
B	NAT'L FIELD ORGANIZER									
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	FREY , MELISSA M			\$104,100	\$0	\$0	\$8,668	\$112,768		
B	EXEC SECRETARY TO THE GST									
C	N/A									
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	FRISBEE , ALAN			\$7,891	\$0	\$0	\$0	\$7,891		
B	TRADE DIV REP									
C	LU 455									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GAJ , KRISTIAN			\$147,503	\$2,865	\$2,205	\$12,199	\$164,772		
B	ASSISTANT DIRECTOR									
C	N/A									
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	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		

	(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	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	HAHN , MEGAN									
B	DEPARTMENT DIRECTOR			\$134,508	\$3,442	\$7,267	\$11,117	\$156,334		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HAIRFIELD , BRIAN									
B	INTERNATIONAL AUDITOR			\$172,305	\$15,677	\$29,318	\$13,498	\$230,798		
C	N/A									
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	HAMILTON , DEBORAH									
B	ADMINISTRATIVE ASSISTANT			\$50,000	\$0	\$0	\$0	\$50,000		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	HAMM , BRIAN J									
B	MEMBER-ARTICLE 40 COMMITTEE			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 89									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAMMOND , BRIAN									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 687, JC 18									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HANSON , STEPHEN									
B	INTL ORGANIZER			\$113,441	\$0	\$0	\$0	\$113,441		
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	HARDENBROOK , SCOTT									
B	REGIONAL POLITICAL COORDINATOR			\$84,997	\$1,500	\$9,943	\$7,132	\$103,572		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARPER , DENNIS									
B	INTERNATIONAL ORGANIZER			\$50,000	\$10,639	\$23,324	\$5,297	\$89,260		
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	HARPER , JELQUIN									
B	DEPARTMENT MANAGER			\$85,155	\$1,500	\$1,651	\$6,937	\$95,243		
C	N/A									
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	0 %	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	60 %	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	0 %	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	0 %	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	0 %	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	100 %	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	0 %	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	0 %	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	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	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	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	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	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	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	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	KIRKLAND , DAVID			\$158,623		\$1,500		\$0		\$12,955		\$173,078
B	ELECTRICIAN											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	KIRTLEY , ANNE W			\$68,564		\$0		\$0		\$5,556		\$74,120
B	TRAVEL CONSULTANT III											
C	N/A											
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %		
A	KNIGHT , SHALAUN			\$101,939		\$1,500		\$0		\$8,442		\$111,881
B	ASSISTANT TO DIRECTOR											
C	N/A											
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	KNOWLTON-LATKIN , NOAH			\$63,690		\$11,185		\$1,918		\$6,109		\$82,902
B	SO. CALIFORNIA ORGANIZER											
C	N/A											
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	KOPYSTYNSKY , ROBERT J			\$91,623		\$4,100		\$25,759		\$8,236		\$129,718
B	FIELD REPRESENTATIVE											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	KORGAN , RANDY			\$46,467		\$0		\$0		\$3,856		\$50,323
B	TRADE DIV DIRECTOR											
C	LU 1932, LU 63, JC 42											
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	KRAHLING , MICHAEL			\$190,940		\$1,500		\$0		\$13,469		\$205,909
B	WATCH ENGINEER											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	KUIPER , CHRISTOPHER G			\$171,449		\$2,280		\$0		\$13,146		\$186,875
B	AFFLIATE COMPLNC AUDITOR											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %		
A	KUIPER , ERIC J			\$59,920		\$0		\$0		\$4,794		\$64,714
B	SECETARY II-OFFICE MANAGE											
C	N/A											
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	LUMPKIN , TAMMY											
B	RESEARCH ANALYST 9			\$117,808	\$1,500	\$343	\$9,725	\$129,376				
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	LUNDY , MATTHEW											
B	ORGANIZING COORD - WEST			\$124,758	\$15,677	\$17,600	\$11,833	\$169,868				
C	LU 986											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	LYNN , CHARLES											
B	DEPARTMENT DIRECTOR			\$151,879	\$1,500	\$0	\$12,344	\$165,723				
C	N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %		
A	MAINI , MATTHEW											
B	INTERNATIONAL REP			\$10,500	\$0	\$176	\$0	\$10,676				
C	LU 251											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MALCOLM , ANTONISHA											
B	A/P SUPERVISOR			\$84,967	\$0	\$0	\$7,077	\$92,044				
C	N/A											
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %		
A	MALONEY , JANESEA											
B	OFFICE MANAGER/AUDIT COMM			\$19,110	\$0	\$0	\$1,580	\$20,690				
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	MANGRUM , VERONICA											
B	INTERNATIONAL ORGANIZER			\$65,769	\$13,907	\$36,246	\$6,790	\$122,712				
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	MARABLE , LATOYA M											
B	INTERNATIONAL ORGANIZER			\$37,500	\$8,058	\$5,108	\$3,798	\$54,464				
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	MARI , THOMAS											
B	ASSISTANT DIRECTOR			\$30,000	\$0	\$0	\$0	\$30,000				
C	LU 25, JC 10											
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 DIRECTO 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 , LYNDA 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 REPRESENTA 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 COMMITTE 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 COMMITT 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	99 % 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	92 % 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	MENSAH , FRANCES									
B	INDUSTRIAL HYGIENIST			\$98,765	\$1,890	\$1,560	\$8,246	\$110,461		
C	N/A									
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	MESSADO , FAITH									
B	ADMINISTRATIVE SUPPORT AN			\$81,364	\$1,500	\$0	\$6,800	\$89,664		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MESSINA-MILLER , ANTHONY									
B	INTERNATIONAL ORGANIZER			\$65,769	\$12,532	\$19,683	\$6,819	\$104,803		
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	METCALF , MATTHEW D									
B	DIVISION COORDINATOR			\$85,434	\$1,500	\$4,251	\$7,115	\$98,300		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	MEYERS , ALAN									
B	CAPITAL STRATEGIES UNIT C			\$148,823	\$4,100	\$1,455	\$12,007	\$166,385		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MIDDLETON (BELLA , KELICE N									
B	OFFICE MANAGER			\$100,053	\$2,085	\$154	\$8,121	\$110,413		
C	N/A									
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	MIEDEMA , RICHARD									
B	TRADE DIVISION REP			\$6,000	\$0	\$0	\$0	\$6,000		
C	LU 997									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MILES KIRK , JONELLE F									
B	ACTING DEPT DIRECTOR			\$103,061	\$3,165	\$0	\$8,688	\$114,914		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A	MILLER , ANTHONY									
B	INTERNATIONAL ORGANIZER			\$74,638	\$15,677	\$35,919	\$7,961	\$134,195		
C	N/A									
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	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	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	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	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	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	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	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	NGUYEN , DAWN									
B	TRAVEL ACCOUNTANT III			\$59,927	\$0	\$0	\$4,940	\$64,867		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	NGUYEN , KRISTINA T									
B	TRAVEL ACCOUNTANT III			\$67,481	\$0	\$0	\$5,658	\$73,139		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	NICHOLS , PATRICK									
B	TRADE DIVISION REP			\$18,000	\$0	\$1,455	\$0	\$19,455		
C	LU 50, JC 25									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NJIE , SAMBA									
B	OUT OF WORK BENEFITS ASST			\$15,008	\$0	\$0	\$1,111	\$16,119		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NYE , FRED A									
B	DIGITAL MEDIA TECHNICIAN			\$120,000	\$2,475	\$21,472	\$10,067	\$154,014		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	O'BRIEN , MICHAEL									
B	TRADE DIVISION REP			\$18,000	\$0	\$536	\$0	\$18,536		
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	OGREN , CASSANDRA									
B	ASSISTANT DIRECTOR			\$168,017	\$4,002	\$1,677	\$13,047	\$186,743		
C	SEIU									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	OLMOS , CECILIA									
B	DR. RECEIPTS/ BILL COORD			\$76,386	\$0	\$0	\$6,080	\$82,466		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OLMOS , MELISSA									
B	ADMINISTRATIVE ASSISTANT			\$78,780	\$2,085	\$116	\$6,552	\$87,533		
C	N/A									
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		

	(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	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	POLO , JOSEPH											
B	INTERNATIONAL AUDITOR			\$172,305		\$15,677		\$22,720		\$13,469		\$224,171
C	N/A											
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	PORTER , ANTONIO											
B	OFFICE ASST II			\$61,381		\$0		\$0		\$5,114		\$66,495
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	PRESCOTT , PATRICIA											
B	EXECUTIVE SECRETARY			\$25,590		\$125		\$0		\$2,131		\$27,846
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		
A	PRETE , MICHAEL											
B	INTERNATIONAL AUDITOR			\$172,305		\$15,677		\$15,602		\$13,380		\$216,964
C	N/A											
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	PRICE , TROY D											
B	SOUS CHEF			\$93,504		\$0		\$19		\$7,720		\$101,243
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	PRYCE-JONES , MICHAEL J											
B	CAPITAL STRATEGIES UNIT C			\$128,525		\$1,500		\$675		\$10,280		\$140,980
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	QUACKENBUSH , THOMAS											
B	TRADE DIVISION REP			\$18,000		\$0		\$0		\$0		\$18,000
C	LU 294, JC 18											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	QUEZADA , NATALIE											
B	OFFICE MGR (NON-SUPERVISO			\$88,082		\$2,280		\$2,649		\$7,367		\$100,378
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	QUICK , KIM											
B	TRADE DIVISION REP			\$18,000		\$0		\$0		\$0		\$18,000
C	LU 554											
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		

	(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	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 %

	(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	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 %

	(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	SHIMEK , SPENCER J											
B	RESEARCH ANALYST			\$85,770		\$1,500		\$498		\$7,075		\$94,843
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	SHJRVEN , RUSSEL											
B	TRADE DIVISION REP			\$18,000		\$0		\$1,149		\$0		\$19,149
C	LU 839, JC 28											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A	SHOLTES , JOHN											
B	REGIONAL DIR - SOUTH			\$18,000		\$0		\$0		\$0		\$18,000
C	LU 79											
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	SLAPPEY , LOUISA M											
B	PENSION BENEFIT ANALYST I			\$22,606		\$500		\$0		\$1,792		\$24,898
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	SLOSKEY , PATRICIA L											
B	OFFICE MANAGER			\$70,721		\$0		\$0		\$5,641		\$76,362
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	SMITH , BRENDEN											
B	PROGRAM ASST			\$21,425		\$375		\$0		\$1,399		\$23,199
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A	SMITH , CAROLINE											
B	RESEARCH ANALYST			\$78,666		\$1,375		\$245		\$6,542		\$86,828
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SMITH , CHRISTION D											
B	INTERNATIONAL ORGANIZER			\$74,843		\$12,086		\$38,112		\$7,763		\$132,804
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SMITH , JOSEPH											
B	TRADE DIVISION REP			\$36,000		\$0		\$15,855		\$0		\$51,855
C	LU 326											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	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		
			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		

	(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 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	SWEET , JASON											
B	INTERNATIONAL REP			\$36,630		\$0		\$0		\$0		\$36,630
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	SYLLA , BRIMA											
B	CAMPGN TM DIVERSITY/INCLU			\$21,400		\$0		\$0		\$0		\$21,400
C	N/A											
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	TACHE , JULIA											
B	SENIOR RESEARCH ANALYST			\$10,834		\$250		\$0		\$898		\$11,982
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	TAN , DINUCH											
B	MICROFILM CLERK			\$60,282		\$0		\$0		\$5,041		\$65,323
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	TATE , ERIC											
B	TRADE DIVISION REP			\$2,156		\$0		\$0		\$0		\$2,156
C	LU 848, JC 42											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	TAYLOR , ASHLEY											
B	DRIVE RECEIPTS/BILLING CO			\$56,162		\$0		\$0		\$4,676		\$60,838
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	TAYLOR , KRIS											
B	TRADE DIVISION REP			\$36,000		\$0		\$7,000		\$0		\$43,000
C	LU 745											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	THAKUR , UDITINDER											
B	LEGISLATIVE REPRESENTATIV			\$130,182		\$1,500		\$12,331		\$10,806		\$154,819
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	THIBODEAU , TRAVIS											
B	LEAD ORGANIZER			\$5,948		\$691		\$6,650		\$676		\$13,965
C	N/A											
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	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 REPRESENTIV 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		

	(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	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		

	(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	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 REPRESEN 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 , TERENCE 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.

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

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		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
FIDUCIARY CONSULTATION FIRM			
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 WACO TX 76797	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$35,000
	SCHOLARSHIP CONTRIBUTION	11/27/2024	\$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)			
INSURANCE COMPANY			
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
INVESTMENT FIRM			
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
INVESTMENT FIRM			
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
	Type or Classification (B)		
AFFILIATE			
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
	Type or Classification (B)		
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
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$1,372,701	
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
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)
		UPS NEG GUEST REFUND	12/17/2024	\$26,813
		Total Itemized Transactions with this Payee/Payer		\$26,813
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,813
HOTEL/HOSPITALITY				
Name and Address (A)				
DC SUSTAINABLE ENERGY UTILITY 1 M STREET SE, 3RD FLOOR WASHINGTON DC 20003		Purpose (C)	Date (D)	Amount (E)
		HEFFROM CHILLERS	02/22/2024	\$23,443
		Total Itemized Transactions with this Payee/Payer		\$23,443
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,443
ENERGY/UTILITY COMPANY				
Name and Address (A)				
DMC INSURANCE ADMINISTRATORS SUITE 400 1181 QUARRY LANE PLEASANTON CA 94588		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	01/12/2024	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
INSURANCE COMPANY				
Name and Address (A)				
EPIQ CORPORATE RESTRUCTURING LLC PO BOX 4418 BEAVERTON OR 97076		Purpose (C)	Date (D)	Amount (E)
		DEAN FOODS BANKRPTC ESCROW	01/10/2024	\$39,115
		Total Itemized Transactions with this Payee/Payer		\$39,115
		Total Non-Itemized Transactions with this Payee/Payer		\$4,891
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$44,006
LAW FIRM				
Name and Address (A)				
FARMERS INSURANCE 730 PATTERSON DRIVE CARLISLE IA 50047		Purpose (C)	Date (D)	Amount (E)
		INQUIRY FEES -FARMERS INS	02/09/2024	\$330,916
		Total Itemized Transactions with this Payee/Payer		\$330,916
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$330,916
INSURANCE COMPANY				

Name and Address (A)				
FEINBERG DUMONT & BRENNAN SUITE 300 177 MILK STREET BOSTON MA 02109		Purpose (C)	Date (D)	Amount (E)
		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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000	
LAW FIRM				
Name and Address (A)				
GLOBE LIFE PO BOX 8080 MCKINNEY TX 75070		Purpose (C)	Date (D)	Amount (E)
		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)				
GOVT OF THE DC OFC OF TAX & REVENUE 1101 4TH STREET SW WASHINGTON DC 20024		Purpose (C)	Date (D)	Amount (E)
		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)				
GULF HOSPITALITY MANAGEMENT LLC 5600 GULF BLVD ST. PETERSBURG FL 33706		Purpose (C)	Date (D)	Amount (E)
		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)				
HERZFELD SUETHOLZ GASTEL LENISKI AND WALL, PLLC SUITE 300 223 ROSA L. PARKS AVENUE NASHVILLE TN 37203		Purpose (C)	Date (D)	Amount (E)
		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)	Purpose (C)	Date (D)	Amount (E)
HINGE HEALTH SUITE 700 455 MARKET STREET SAN FRANCISCO CA 94105	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			
HSG LAW SUITE 300 223 ROSA L. PARKS AVENUE NASHVILLE TN 37203	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	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	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	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 41475 GARDENBROOK ROAD NOVI MI 48375	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
AFFILIATE			
IBT VOLUNTARY EMPLOYEE BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC 20001	2023 COST ALLOC ADMIN REIMB	11/27/2024	\$128,647
	Total Itemized Transactions with this Payee/Payer		\$128,647
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,647
	Type or Classification (B)		
TRUST FUND			
INTERCONTINENTAL REAL ESTATE CORP 1270 SOLDIERS FIELD ROAD BOSTON MA 02135	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$75,000
	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
PROPERTY MANAGEMENT			
INTL TMSTRS WOMENS CAUCUS C/O TMSTRS LU 538 PO BOX 128 WORTHINGTON PA 16262	CONTRIBUTION	08/13/2024	\$13,611
	Total Itemized Transactions with this Payee/Payer		\$13,611
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,611
	Type or Classification (B)		
AFFILIATE			
INTL UNION OF BRICKLAYERS & ALLIED CRAFTWORKERS 620 F STREET NW WASHINGTON DC 20004	SCHOLARSHIP CONTRIBUTION	10/25/2024	\$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)		
LABOR UNION			

Name and Address (A)				
JERRY VERCRUSE MEMORIAL SCHOLARSHIP FUND, INC				
750 S STANFORD AVE LOS ANGELES CA 90021		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	01/24/2024	\$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
SCHOLARSHIP FUND				
Name and Address (A)				
KAISER PERMANENTE				
3100 THORNTON AVE, FL 3 BURBANK CA 91504		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	02/29/2024	\$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
HEALTH INSURANCE PROVIDER				
Name and Address (A)				
LABATON SUCHAROW LLP				
140 BROADWAY #23 NEW YORK NY 10005		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	01/24/2024	\$35,000
		SCHOLARSHIP CONTRIBUTION	12/27/2024	\$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
LAW FIRM				
Name and Address (A)				
LABOR FIRST LLC				
SUITE 100 1000 MIDLANTIC DR MOUNT LAUREL NJ 08054		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INSURANCE COMPANY				
Name and Address (A)				
LOCAL 317 TMSTRS CARE				
566 SPENCER ST SYRACUSE NY 13204		Purpose (C)	Date (D)	Amount (E)
		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
AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 848 ALL CHARITIES FUND			
818 OAK PARK RD COVINA CA 91724	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
AFFILIATE			
Name and Address (A)			
MARQUETTE ASSOCIATES INC SUITE 3500 180 N LASALLE STREET CHICAGO IL 60601	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$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
INVESTMENT CONSULTING FIRM			
Name and Address (A)			
MARRIOTT INTERNATIONAL 1818 NORTH 90TH STREET OMAHA NE 68114	COMMISSION	05/16/2024	\$58,695
	COMMISSION- WOMENS CONF	08/07/2024	\$11,996
	MEETING COMMISSION	08/21/2024	\$24,792
	Total Itemized Transactions with this Payee/Payer		\$95,483
	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)			
MEKETA INVESTMENT GROUP INC 80 UNIVERSITY AVE WESTWOOD MA 02090	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	12/26/2024	\$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
INVESTMENT CONSULTING FIRM			
Name and Address (A)			
METLIFE LEGAL PLANS INC 1111 SUPERIOR AVENUE CLEVELAND OH 44114			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,626
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,626
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
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$3,828,979	
Type or Classification (B)			
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
	Total Itemized Transactions with this Payee/Payer		\$35,836
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,836
Type or Classification (B)			
HOTEL/HOSPITALITY			
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
	Total Itemized Transactions with this Payee/Payer		\$37,432
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$37,432	
Type or Classification (B)			
HEALTH INSURANCE PROVIDER			
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
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
HEALTH INSURANCE PROVIDER			
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
	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)			
INVESTMENT FIRM			
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
	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)	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
	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	
Type or Classification (B)			
PENSION FUND			
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)	Purpose (C)	Date (D)	Amount (E)
SO CALIFORNIA & SO NEVADA JC 42 CHARITY SUITE 200 981 CORPORATE CENTER DR POMONA CA 91768	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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Type or Classification (B)			
CHARITY FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPECTRUM FINANCIAL SERVICES LLC SUITE 700 8614 WESTWOOD DRIVE VIENNA VA 22182	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)	Purpose (C)	Date (D)	Amount (E)
STRATEGIC ORGANIZING SYSTEMS LLC 848 MADISON STREET ALBANY CA 94706	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	
	HOTEL/HOSPITALITY	COMMISSION	03/22/2024	\$7,988
		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	
	TAPP ADMIN FEE	07/16/2024	\$70,000	
	TAPP ADMIN FEE	08/15/2024	\$70,000	
	PENSION FUND	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 LAVAL 00 00000	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$15,000
	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	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			
TEAMSTERS HISPANIC CAUCUS FLORIDA CHAPTER			
5818 E MLK JR BLVD TAMPA FL 33619			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
AFFILIATE			
TEAMSTERS LOCAL 348 CER FUND			
272 W MARKET STREET AKRON OH 44303			
	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			
TEAMSTERS LOCAL 986 CHARITY FUND INC			
1430 E HOLT AVE COVINA CA 91724	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$50,000
	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
AFFILIATE			
TFORCE FREIGHT ATTN: ZAHN REUTHER			
1000 SEMMES AVENUE RICHMOND VA 23224			
	REIMB NEGOTIATION EXPENSE	11/05/2024	\$26,345
	Total Itemized Transactions with this Payee/Payer		\$26,345
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,345
Type or Classification (B)			
FREIGHT CARRIER			

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43 2741 TRUMBULL AVENUE DETROIT MI 48216	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$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)		
AFFILIATE			
TMSTRS JC 52 SUITE 252 5945 AIRPORT ROAD MISSISSAUGA 00 00000	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
	Type or Classification (B)		
AFFILIATE			
TMSTRS JC 55 SUITE 206 7501 FORBES BOULEVARD LANHAM MD 20706	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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 56 4501 EMANUEL CLEAVER BLVD KANSAS CITY MO 64130	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 58 4303 N SAM HOUSTON PKWY HOUSTON TX 77032	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		
	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 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		
	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 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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS 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
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Type or Classification (B)			
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		
	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 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		
	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 JC 94 3813 TAYLOR BLVD LOUISVILLE KY 40215	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)			
AFFILIATE			
TMSTRS LU 100 2100 OAK ROAD CINCINNATI OH 45241	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 104 1450 SOUTH 27TH AVENUE PHOENIX AZ 85009	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$8,000
	SCHOLARSHIP CONTRIBUTION	12/27/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$13,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 107 12275 TOWNSEND ROAD PHILADELPHIA PA 19154	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		
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 11 SUITE 200 810 BELMONT AVENUE NORTH HALEDON NJ 07508	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	10/25/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			
AFFILIATE			
	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 1150 150 GARFIELD AVENUE STRATFORD CT 06615	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		\$500
	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 SUITE 307 14675 INTERURBAN AVE S TUKWILA WA 98168	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	12/13/2024	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,500
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120 SUITE 120 9422 ULYSSES STREET, NE BLAINE MN 55434	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$50,000
	SCHOLARSHIP CONTRIBUTION	10/18/2024	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$587
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,587
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 125 585 HAMBURG TURNPIKE 2FL WAYNE NJ 07470	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$10,000
	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 135 2829 MADISON AVENUE INDIANAPOLIS IN 46225	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$198
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,198
	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
	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			
TMSTRS LU 150 7120 EAST PARKWAY SACRAMENTO CA 95823	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$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)			\$15,000
AFFILIATE			
TMSTRS LU 155 490 EAST BROADWAY VANCOUVER 00 00000	SCHOLARSHIP CONTRIBUTION	01/11/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	11/07/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			\$20,000
AFFILIATE			
TMSTRS LU 162 1850 NE 162ND AVENUE PORTLAND OR 97230	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$10,000
	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			
TMSTRS LU 166 18597 VALLEY BLVD BLOOMINGTON CA 92316	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$15,000
	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)			\$30,500
AFFILIATE			

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 HOUSTON TX 77060	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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 190 PO BOX 50969 BILLINGS MT 59105	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$5,000
	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
	Type or Classification (B)		
AFFILIATE			
TMSTRS LU 191 1139 FAIRFIELD AVENUE BRIDGEPORT CT 06605	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	12/05/2024	\$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			
TMSTRS LU 1932 PO BOX 432 SAN BERNARDINO CA 92402	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$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			
TMSTRS LU 1999 ROOM 100 100-9393 EDISON STREET ANJOU 00 00000	SCHOLARSHIP CONTRIBUTION	12/13/2024	\$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)		
AFFILIATE			

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

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

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

Name and Address (A)				
TMSTRS LU 251		Purpose (C)	Date (D)	Amount (E)
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				
Name and Address (A)				
TMSTRS LU 26		Purpose (C)	Date (D)	Amount (E)
908 N NEIL STREET		Total Itemized Transactions with this Payee/Payer		\$0
CHAMPAIGN		Total Non-Itemized Transactions with this Payee/Payer		\$5,125
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$5,125
61820				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 264		Purpose (C)	Date (D)	Amount (E)
35 TYROL DRIVE		SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
CHEEKTOWAGA		Total Itemized Transactions with this Payee/Payer		\$5,000
NY		Total Non-Itemized Transactions with this Payee/Payer		
14227		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 267		Purpose (C)	Date (D)	Amount (E)
434 S LINK LANE		Total Itemized Transactions with this Payee/Payer		\$0
FORT COLLINS		Total Non-Itemized Transactions with this Payee/Payer		\$5,042
CO		Total of All Transactions with this Payee/Payer for This Schedule		\$5,042
80524				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 270		Purpose (C)	Date (D)	Amount (E)
701 ELYSIAN FIELDS AVENUE		SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
NEW ORLEANS		Total Itemized Transactions with this Payee/Payer		\$10,000
LA		Total Non-Itemized Transactions with this Payee/Payer		
70117		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
AFFILIATE				

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
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 2727 7711 BEULAH CHURCH ROAD LOUISVILLE KY 40228	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$7,500
	SCHOLARSHIP CONTRIBUTION	12/27/2024	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			\$15,000
AFFILIATE			
TMSTRS LU 282 2500 MARCUS AVENUE LAKE SUCCESS NY 11042	SCHOLARSHIP CONTRIBUTION	10/18/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
AFFILIATE			
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
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			\$30,000
AFFILIATE			
TMSTRS LU 295 33 W HAWTHORNE, #29 VALLEY STREAM NY 11580	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 299 COMMUNITY SERVICE				
2741 TRUMBULL AVENUE DETROIT MI 48216		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	01/24/2024	\$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 LU 30				
720 LOWRY AVENUE JEANNETTE PA 15644		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 305				
1870 NE 162ND AVENUE PORTLAND OR 97230		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 31				
1 GROSVENOR SQUARE DELTA 00 00000		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
		SCHOLARSHIP CONTRIBUTION	11/01/2024	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 320				
SUITE 500 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	05/16/2024	\$5,000
		SCHOLARSHIP CONTRIBUTION	10/25/2024	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
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)
		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 332				
1502 S DORT HIGHWAY FLINT MI 48503		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 337				
2801 TRUMBULL AVENUE DETROIT MI 48216		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	01/23/2024	\$10,000
		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
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 340				
27 MAIN STREET S. PORTLAND ME 04106		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		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 344				
10020 W GREENFIELD AVE MILWAUKEE WI 53214		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	02/16/2024	\$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)	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
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 355 1030 SOUTH DUKELAND STREET BALTIMORE MD 21223	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$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)			\$10,000
AFFILIATE			
TMSTRS LU 377 1223 TEAMSTERS DRIVE YOUNGSTOWN OH 44502	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			
TMSTRS LU 38 2601 EVERETT AVENUE EVERETT WA 98201	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification (B)			\$20,250
AFFILIATE			
TMSTRS LU 385 126 N KIRKMAN ROAD ORLANDO FL 32811	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$7,000
	SCHOLARSHIP CONTRIBUTION	12/05/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$750
Type or Classification (B)			\$12,750
AFFILIATE			

Name and Address (A)				
TMSTRS LU 391 PO BOX 35405 GREENSBORO NC 27425		Purpose (C)	Date (D)	Amount (E)
		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
AFFILIATE				
Name and Address (A)				
TMSTRS LU 395 1515 PARK STREET REGINA 00 00000		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	03/15/2024	\$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)				
TMSTRS LU 396 SUITE 200 880 OAK PARK ROAD COVINA CA 91724		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	01/08/2024	\$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		\$1,433
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,433	
AFFILIATE				
Name and Address (A)				
TMSTRS LU 399 CHARITY FUND 4821 LANKERSHIM BLVD F-588 NORTH HOLLYWOOD CA 91601		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	01/08/2024	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
CHARITY FUND				
Name and Address (A)				
TMSTRS LU 402 2208 E 2ND STREET MUSCLE SHOALS AL 35661		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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 406 3315 EASTERN AVENUE SE GRAND RAPIDS MI 49508	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 407 3320 SUPERIOR AVENUE CLEVELAND OH 44114	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$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 41 4501 EMANUEL CLEAVER BLVD KANSAS CITY MO 64130	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$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)		
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 413 555 E RICH STREET COLUMBUS OH 43215	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$170
	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 1890 MEYERSIDE DRIVE MISSISSAUGA 00 00000	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
AFFILIATE			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 464 490 EAST BROADWAY VANCOUVER 00 00000	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		\$150	
	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 3400 HGWY 35, EX PLZ #7 HAZLET NJ 07730	SCHOLARSHIP CONTRIBUTION	05/16/2024	\$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)			
AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 471 3001 UNIV AVE S E MINNEAPOLIS MN 55414	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)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 480 PO BOX 100230 NASHVILLE TN 37224	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		\$41	
	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 4269 BALLOON PK RD NE ALBUQUERQUE NM 87109	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		\$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 493 PO BOX 485 UNCASVILLE CT 06382	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$5,000
	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
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 495 225 N BARRANCA ST, 4TH FL WEST COVINA CA 91791	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	12/05/2024	\$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)			
AFFILIATE			
TMSTRS LU 50 1609 N ILLINOIS STREET SWANSEA IL 62226	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$5,000
	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	
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 507 5425 WARNER RD, UNIT #7 CLEVELAND OH 44125	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,100
	Type or Classification (B)		
AFFILIATE			
TMSTRS LU 509 2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29172	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$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)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512 1210 LANE AVENUE NORTH JACKSONVILLE FL 32254			
	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			
TMSTRS LU 519 2306 MONTCLAIR AVENUE KNOXVILLE TN 37917			
	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			
TMSTRS LU 533 SUITE 100 1190 SELMI DRIVE RENO NV 89512			
	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			
TMSTRS LU 542 4666 MISSION GORGE PLACE SAN DIEGO CA 92120			
	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			
TMSTRS LU 553 SUITE 305 265 W 14TH STREET NEW YORK NY 10011			
	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 4349 SOUTH 90 STREET OMAHA NE 68127	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	08/13/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,217
	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 560 707 SUMMIT AVENUE UNION CITY NJ 07087	Total Itemized Transactions with this Payee/Payer		
	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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 568 PO BOX 7805 SHREVEPORT LA 71137	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$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)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 572 SUITE A 450 EAST CARSON PLAZA DR CARSON CA 90746	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$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)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 577 201 NORTH JOHNSON AMARILLO TX 79107	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$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)			
AFFILIATE			

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

Name and Address (A)				
TMSTRS LU 623				
4369 RICHMOND STREET PHILADELPHIA PA 19137		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 63				
379 WEST VALLEY BLVD RIALTO CA 92376		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
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 630				
750 S STANFORD AVE LOS ANGELES CA 90021		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	11/06/2024	\$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 631				
700 NORTH LAMB BLVD LAS VEGAS NV 89110		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
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 633				
PO BOX 870 MANCHESTER NH 03102		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
Type or Classification (B)				
AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638 3001 UNIV AVENUE S E MINNEAPOLIS MN 55414	SCHOLARSHIP CONTRIBUTION	02/02/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$300
	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 3100 AMES PLACE, NE WASHINGTON DC 20018	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$15,000
	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 641 714 RAHWAY AVENUE UNION NJ 07083	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
	Type or Classification (B)		
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 653 4-A HAMPDEN DRIVE SOUTH EASTON MA 02375	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 657 8214 ROUGHRIDER SAN ANTONIO TX 78239	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$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)			
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
	Type or Classification (B)	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
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
	Type or Classification (B)	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
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
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,800
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
	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
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
	AFFILIATE			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 688 SUITE 200 4349 WOODSON ROAD ST LOUIS MO 63134		SCHOLARSHIP CONTRIBUTION	11/22/2024	\$15,000
	Type or Classification (B)	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
AFFILIATE				

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 71 2529 BELTWAY BLVD CHARLOTTE NC 28214	SCHOLARSHIP CONTRIBUTION	02/02/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710 9000 WEST 187TH STREET MOKENA IL 60448	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$35,000
	SCHOLARSHIP CONTRIBUTION	12/20/2024	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	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 SUITE 111 1300 WEST HIGGINS ROAD PARK RIDGE IL 60068	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		
	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 728 2540 LAKEWOOD AVE SW ATLANTA GA 30315	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$75,000
	SCHOLARSHIP CONTRIBUTION	10/18/2024	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	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 SUITE 300 1000 BURR RIDGE PKWY BURR RIDGE IL 60527	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	10/25/2024	\$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 743 4620 SOUTH TRIPP CHICAGO IL 60632			
	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			
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217			
	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
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 760 1211 W LINCOLN AVE YAKIMA WA 98902			
	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
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 767 6109 ANGLIN DRIVE FOREST HILL TX 76119			
	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	12/27/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161			
	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	11/06/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)			
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 773 SUITE A 3614 LEHIGH STREET WHITEHALL PA 18052	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 776 510 SOUTH 31ST STREET CAMP HILL PA 17011	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	10/25/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			\$10,000
AFFILIATE			
TMSTRS LU 777 7827 OGDEN AVENUE LYONS IL 60534	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			
TMSTRS LU 781 747 CHURCH ROAD BLDG D ELMHURST IL 60126	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$5,000
	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
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 783 7711 BEULAH CHURCH RD LOUISVILLE KY 40228	SCHOLARSHIP CONTRIBUTION	03/15/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			\$10,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79 SCHOLARSHIP FUND, INC 5818 E MLK JR BLVD TAMPA FL 33619	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$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)	SCHOLARSHIP FUND		
TMSTRS LU 802 2151 MARION PLACE BALDWIN NY 11510	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,300
	Type or Classification (B)	AFFILIATE	
TMSTRS LU 804 3421 REVIEW AVENUE LONG ISLAND CITY NY 11101	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$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)	AFFILIATE		
TMSTRS LU 810 24-09 38TH AVE, 3RD FL LONG ISLAND CITY NY 11101	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		
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)	AFFILIATE		
TMSTRS LU 812 SUITE 30 445 NORTHERN BOULEVARD GREAT NECK NY 11021	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$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 817 817 OLD CUTTERMILL ROAD GREAT NECK NY 11021	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$35,000	
	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$50,000	
	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	
Type or Classification (B)				
AFFILIATE				
TMSTRS LU 822 5718 BARTEE STREET NORFOLK VA 23502	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$12,000	
	Total Itemized Transactions with this Payee/Payer		\$12,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,244	
	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 PA 19154	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			
TMSTRS LU 848 731 E ARROW HIGHWAY GLENDDORA CA 91740	SCHOLARSHIP CONTRIBUTION	12/05/2024	\$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)			
AFFILIATE				
TMSTRS LU 853 7750 PARDEE LANE OAKLAND CA 94621	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$35,000	
	SCHOLARSHIP CONTRIBUTION	10/25/2024	\$15,000	
	Total Itemized Transactions with this Payee/Payer		\$50,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$500	
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,500	
Type or Classification (B)				
AFFILIATE				

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

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

Name and Address (A)				
TMSTRS LU 952				
140 SOUTH MARKS WAY ORANGE CA 92868		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	01/24/2024	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 957				
2719 ARMSTRONG LANE DAYTON OH 45414		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 959				
SUITE 102 520 E 34TH AVENUE ANCHORAGE AK 99503		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,250
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 97				
136 CENTRAL AVENUE CLARK NJ 07066		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	01/24/2024	\$35,000
		SCHOLARSHIP CONTRIBUTION	12/05/2024	\$35,000
		Total Itemized Transactions with this Payee/Payer		\$70,000
		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		\$71,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 979				
B1-1680 DUBLIN AVENUE WINNEPEG 00 00000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 987 5663 BURLEIGH CRESCENT SE CALGARY 00 00000	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$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)			
AFFILIATE			
TMSTRS LU 988 4303 N SAM HOUSTON PKWY HOUSTON TX 77032	SCHOLARSHIP CONTRIBUTION	01/08/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	11/27/2024	\$10,000
	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) UBEO LLC 10702 RED RUN BLVD OWINGS MILLS MD 21117	XEROX LEASE REFUND	11/07/2024	\$91,600
	Total Itemized Transactions with this Payee/Payer		\$91,600
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,600
Type or Classification (B)			
BUSINESS TECHNOLOGY SERVICES			
Name and Address (A) ULLICO CASUALTY GROUP INC 8403 COLESVILLE ROAD SILVER SPRING MD 20910	UT STOP LOSS 2ND QTR 2024	07/29/2024	\$127,095
	Total Itemized Transactions with this Payee/Payer		\$127,095
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,095
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A) ULLICO MANAGEMENT COMPANY 8403 COLESVILLE ROAD SILVER SPRING MD 20910	SCHOLARSHIP CONTRIBUTION	02/16/2024	\$10,000
	SCHOLARSHIP CONTRIBUTION	11/14/2024	\$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)			
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
Total of All Transactions with this Payee/Payer for This Schedule		\$1,128,317	
INSURANCE COMPANY			
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)	Purpose (C)	Date (D)	Amount (E)
US DEPT OF TRANS FEDERAL AVIATION ADMIN 800 INDEPENDENCE AVE SW WASHINGTON DC 20591	FAA GRANT	02/14/2024	\$166,566
	Total Itemized Transactions with this Payee/Payer		\$166,566
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,566
Type or Classification (B)	GOVERNMENT AGENCY		
WINTRUST FINANCIAL CORP SUITE 730 9700 HIGGINS ROAD ROSEMONT IL 60018	SCHOLARSHIP CONTRIBUTION	11/01/2024	\$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)	BANKING/FINANCIAL SERVICES		
WOHLNER KAPLON CUTLER HALFORD & ROSENFELD SUITE 304 16501 VENTURA BLVD ENCINO CA 91436	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$5,000
	SCHOLARSHIP CONTRIBUTION	11/22/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	LAW FIRM		
ZENITH AMERICAN SOLUTIONS SUITE 1100 302 KNIGHTS RUN AVE TAMPA FL 33602	SCHOLARSHIP CONTRIBUTION	01/24/2024	\$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)	BENEFIT PLAN ADMINISTRATOR		

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-093

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLISON, SLUTSKY & KENNEDY, P.C. 230 WEST MONROE STREET CHICAGO IL 60606			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,787
Type or Classification (B)			
Law Firm			
ALOFT SAN JUAN WASHINGTON DC 20001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,093
Type or Classification (B)			
Hotel			
ALTSHULER BERZON LLP 177 POST STREET, SUITE 300 SAN FRANCISCO CA 94108			
	NOV 23 LEGAL SVC	01/12/2024	\$28,983
	AUG 24 CA TRUCKING ASSOC	10/29/2024	\$7,435
	SEP 24 CA TRUCKING ASSOC	11/25/2024	\$6,489
	OCT 24 CA TRUCKING ASSOC	12/23/2024	\$28,245
	Total Itemized Transactions with this Payee/Payer		\$71,152
Total Non-Itemized Transactions with this Payee/Payer		\$4,323	
Total of All Transactions with this Payee/Payer for This Schedule		\$75,475	
Type or Classification (B)			
Law Firm			
ALU-IBT LOCAL 1 600 GULF AVE, UNIT C STATEN ISLAND NY 10308			
	SERURITY DEPOSIT	10/01/2024	\$6,400
	SEP 24 ACCOUNTING SVC	12/27/2024	\$14,451
	Total Itemized Transactions with this Payee/Payer		\$20,851
	Total Non-Itemized Transactions with this Payee/Payer		\$3,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,051
Type or Classification (B)			
Affiliate			
AMERICAN AIR FORT WORTH TX 76155			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$490,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$490,315
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSOC 13727 NOEL ROAD, SUITE# 700 DALLAS TX 75240	LU 90 INITL ADMIN FEE	05/17/2024	\$6,000
	LU 991 INITL ADMIN FEE	09/09/2024	\$7,875
	Total Itemized Transactions with this Payee/Payer		\$13,875
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	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 WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,372
	Type or Classification (B)		
Railroad Transportation			
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	\$74,431
	ISSUE#1 FEB 24 TMSTER MAGAZINE	04/08/2024	\$74,847
	ISSUE#3 JUL 24 TMSTER MAGAZINE	08/09/2024	\$147,122
	Total Itemized Transactions with this Payee/Payer		\$296,400
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			
Printer			
Total of All Transactions with this Payee/Payer for This Schedule			\$296,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARMAND AVIRAM 120 JAVA ST, APT# 3A BROOKLYN NY 11222	OCT 24 PROF EXPS	12/09/2024	\$5,172
	Total Itemized Transactions with this Payee/Payer		\$5,172
	Total Non-Itemized Transactions with this Payee/Payer		\$5,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,168
Type or Classification (B)			
Video Producer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATKINSON, BAKER & RODRIGUEZ, PC 201 THIRD ST NW, SUITE# 185 ALBUQUERQUE NM 87102	JUN 24 LEGAL SVC	08/02/2024	\$12,880
	JUL 24 LEGAL SVC	10/07/2024	\$13,685
	AUG 24 LEGAL SVC	10/17/2024	\$14,116
	SEP 24 LEGAL SVC	11/25/2024	\$13,308
	OCT 24 LEGAL SVC	12/23/2024	\$16,427
	Total Itemized Transactions with this Payee/Payer		\$70,416
Total Non-Itemized Transactions with this Payee/Payer		\$4,135	
Type or Classification (B)			
Law Firm			\$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)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN OFFICE PRODUCTS			
758 E. GUDE DRIVE ROCKVILLE MD 20850	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$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 NEW YORK NY 10038	NOV 23 PROF SVC	01/12/2024	\$80,000
	NOV 23 PROF SVC OVERAGES	01/31/2024	\$21,162
	DEC 23 PROF SVC	02/02/2024	\$80,000
	PROF SVC- ANHEUSER-BUSCH META	03/25/2024	\$25,000
	JAN 24 PROF SVC	04/02/2024	\$80,000
	FEB 24 PROF SVC OVERAGES	04/19/2024	\$92,281
	MAR 24 PROF SVC OVERAGES	04/26/2024	\$100,238
Public Relations Firm	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 OVERLAND PARK KS 66202	JUL 24 10 ROADS ORGANIZING	09/27/2024	\$18,236
	AUG 24 LEGAL SVC	10/17/2024	\$6,556
	SEP 24 LEGAL SVC	11/25/2024	\$22,025
	OCT 24 LEGAL SVC	12/23/2024	\$15,362
	Total Itemized Transactions with this Payee/Payer		\$76,175
	Total Non-Itemized Transactions with this Payee/Payer		\$12,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,782
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG INDUSTRY GROUP INC.	12/1/23 - 11/30/24 DLNW01	02/02/2024	\$20,122
1801 SOUTH BELL STREET ARLINGTON VA 22202	7/2/24 - 4/10/28 BLAW04	07/19/2024	\$17,932
	Total Itemized Transactions with this Payee/Payer		\$38,054
	Total Non-Itemized Transactions with this Payee/Payer		\$1,333
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,387
Type or Classification (B)			
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
Type or Classification (B) Law Firm	Total Itemized Transactions with this Payee/Payer		\$592,212
	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
Type or Classification (B) Law Firm	JUN 24 LEGAL SVC	09/17/2024	\$62,704
	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
Type or Classification (B) Law Firm	JUN 24 SMART & FINAL CHEDRAUI	11/22/2024	\$179,031
	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 6323 TIMARRON COVE LANE BURKE VA 22015	TEAMSTER RESEARCH PHASE ONE	02/28/2024	\$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)			
Research Services			
CHICAGO MARRIOTT HOTEL CHICAGO IL 60631	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,792
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,792
	Type or Classification (B)		
Hotel			
CISION US INC 12051 INDIAN CREEK COURT BELTSVILLE MD 20705	CISION MEDIA DATABASE DISTRIBU	07/16/2024	\$126,746
	Total Itemized Transactions with this Payee/Payer		\$126,746
	Total Non-Itemized Transactions with this Payee/Payer		\$745
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,491
Type or Classification (B)			
Communications Consultant			
CLACY C GRISWOLD 6425 LA VANCO COURT CARLSBAD CA 92009	JUL-24 PROF SVCS	09/13/2024	\$16,877
	AUG-24 PROF SVCS	09/18/2024	\$15,750
	SEP-24 PROF SVCS	11/26/2024	\$39,500
	Total Itemized Transactions with this Payee/Payer		\$72,127
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$72,127	
Type or Classification (B)			
Contract Negotiation Services			
COLLEEN TIGHE 32 FLANDERS WAY BRIDGEWATER NJ 08807	SPOT ILLUSTRATIONS	12/27/2024	\$9,687
	Total Itemized Transactions with this Payee/Payer		\$9,687
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,687
Type or Classification (B)			
Graphic Designer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT SUITES SARASOT			
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			
COMPUTER RECYCLER CLASSIFIEDS, INC			
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			
COURTYARD BY MARRIOTT			
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			
COURTYARD BY MARRIOTT			
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			
COURTYARD BY MARRIOTT			
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)	Purpose (C)	Date (D)	Amount (E)
COURTYARD ERLANGER			
ERLANGER KY 41018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,537
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,537
Type or Classification (B)			
Hotel			
COURTYARD L.A. LIVE			
901 WEST OLYMPIC BLVD LOS ANGELES CA 90015	1/27/24 WESTERN REG DIRCTR MTG	01/11/2024	\$11,000
	1/26/24 MOTION PIC A/V	01/11/2024	\$20,103
	10/6-10/9/24INDSTRL TRD CNF FD	12/16/2024	\$28,757
	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
Type or Classification (B)			
Hotel			
COURTYARD OF COLLIERVI			
COLLIERVILLE TN 38017	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,342
Type or Classification (B)			
Hotel			
CURIO HOTELS			
KANSAS CITY MO 64105	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,318
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,318
Type or Classification (B)			
Hotel			
DELTA AIR			
HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$536,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$536,386
Type or Classification (B)			
Airline			

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DENVER			
DENVER CO 80239	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,921
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,921
Type or Classification (B)			
Hotel			
EMBASSY SUITES LOMBARD			
LOMBARD IL 60148	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,154
Type or Classification (B)			
Hotel			
EMBASSY SUITES MYRTLE BEACH			
ATTN: SARAH FRANCE, SALES M MYRTLE BEACH SC 29572	2/22-26/25 PIPELINE CONFERENCE	10/08/2024	\$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)			
Hotel			
EMBASSY SUITES OF LIVONI			
LIVONIA MI 48152	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,476
Type or Classification (B)			
Hotel			
EMBASSY SUITES SAN ANTON			
SAN ANTONIO TX 78205	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,843
	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)			
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)			
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)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN VISALIA			
VISALIA CA 93277	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,158
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,158
Type or Classification (B)			
Hotel			
HAMPTON INN WEST COVINA			
WEST COVINA CA 91791	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,026
Type or Classification (B)			
Hotel			
HAMPTON INNS			
BRADENTON FL 34205	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,983
Type or Classification (B)			
Hotel			
HAMPTON INNS			
KNOXVILLE TN 37912	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,087
Type or Classification (B)			
Hotel			
HAMPTON INNS			
LAS VEGAS NV 89123	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,323
Type or Classification (B)			
Hotel			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS				
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				
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				
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				
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				
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)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS			
EGG HARBOR TOWNSHIP NJ 08234	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,027
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAYES, ORTEGA & SANCHEZ, LLP	NOV 23 URBAN THERAPIES LITIGAT	02/22/2024	\$21,108
3625 RUFFIN ROAD SAN DIEGO CA 92123	JAN 24 URBAN THERAPIES LITGTN	04/26/2024	\$13,725
	MAY 24 CA CANNABIS	07/31/2024	\$11,050
	JUN 24 LEGAL SVC	08/02/2024	\$6,775
	MAR 24 CALIFORNIA CANNABIS	09/09/2024	\$10,725
	JUL 24 LEGAL SVC	10/07/2024	\$12,895
	SEP 24 LEGAL SVC	11/25/2024	\$6,335
	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)	Purpose (C)	Date (D)	Amount (E)
HERTZ 0220110			
OKLAHOMA CITY OK 73134	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$70,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,475
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ #0131011			
TAMPA FL 33607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,525
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ #0132416			
ORLANDO FL 32812	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,416
	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				
		Purpose (C)	Date (D)	Amount (E)
ATLANTA		Total Itemized Transactions with this Payee/Payer		\$0
GA		Total Non-Itemized Transactions with this Payee/Payer		\$21,990
30337		Total of All Transactions with this Payee/Payer for This Schedule		\$21,990
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ #0154211				
		Purpose (C)	Date (D)	Amount (E)
HEBRON		Total Itemized Transactions with this Payee/Payer		\$0
KY		Total Non-Itemized Transactions with this Payee/Payer		\$29,690
41048		Total of All Transactions with this Payee/Payer for This Schedule		\$29,690
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ #0160020				
		Purpose (C)	Date (D)	Amount (E)
DALLAS		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$6,930
75261		Total of All Transactions with this Payee/Payer for This Schedule		\$6,930
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ #0188012				
		Purpose (C)	Date (D)	Amount (E)
CHARLOTTE		Total Itemized Transactions with this Payee/Payer		\$0
NC		Total Non-Itemized Transactions with this Payee/Payer		\$6,657
28214		Total of All Transactions with this Payee/Payer for This Schedule		\$6,657
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ #0220311				
		Purpose (C)	Date (D)	Amount (E)
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$9,849
60666		Total of All Transactions with this Payee/Payer for This Schedule		\$9,849
Type or Classification (B)				
Car Rental				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$11,060
43219	Total of All Transactions with this Payee/Payer for This Schedule		\$11,060
Type or Classification (B)			
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
AND WALL, PLLC, 223 ROSA L	DEC 23 UPS NEGOTIATIONS	02/22/2024	\$64,259
NASHVILLE	JAN 24 YELLOW THIRD PARTY	04/04/2024	\$36,664
TN	JAN 24 LEGAL SVC	04/04/2024	\$30,000
37203	FEB 24 RETAINER	04/26/2024	\$61,500
Type or Classification (B)	FEB 24YLLW CORP V. IBT FREIGHT	05/07/2024	\$56,574
Law Firm	MAR 24 YELLW CORP V. IBT	06/03/2024	\$115,524
	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)	Purpose (C)	Date (D)	Amount (E)
HIGGS FLETCHER & MACK LLP			
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)	Purpose (C)	Date (D)	Amount (E)
HILTON ALEXANDRIA OLD TO			
ALEXANDRIA	CANCELLATION FEE 3/3-8/24 UPS	04/12/2024	\$39,692
VA	11/3-7/24 UPS NEGOTIATION	08/20/2024	\$32,500
22314	Total Itemized Transactions with this Payee/Payer		\$72,192
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$72,192

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ANATOLE 2201 STEMMEONS FREEWAY DALLAS TX 75207	10/19-21/24 SO REG MTG FD	12/16/2024	\$22,002
	Total Itemized Transactions with this Payee/Payer		\$22,002
	Total Non-Itemized Transactions with this Payee/Payer		
	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 1031 VIRGINIA AVENUE ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$120,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,957
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CARIBE WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,975
	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 P.O. BOX 66414 CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,269
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CINCINNATI AIRFD FLORENCE KY 41042	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,753
	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				
		Purpose (C)	Date (D)	Amount (E)
CLEARWATER BE FL 33767		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$17,563
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,563
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON DFW LAKE				
		Purpose (C)	Date (D)	Amount (E)
GRAPEVINE TX 76051		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,021
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,021
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
		Purpose (C)	Date (D)	Amount (E)
ELK GROVE CA 95757		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,990
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,990
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
		Purpose (C)	Date (D)	Amount (E)
FLORENCE KY 41042		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$37,435
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,435
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
		Purpose (C)	Date (D)	Amount (E)
GREENSBORO NC 27409		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,446
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,446
Type or Classification (B)				
Hotel				

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN DEER			
JACKSONVILLE FL 32246	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,990
Type or Classification (B)			
Hotel			
HILTON GARDEN INN DETR			
DETROIT MI 48226	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
	J SHOUTZ 10/1-3/24 RM	11/04/2024	\$42,614
	DEPOSIT 8/3-8/6/25 UPS CNTR RE	12/30/2024	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$65,614
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,614
Type or Classification (B)			
Hotel			
HILTON GARDEN INN LKLD			
LAKELAND FL 33811	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,888
Type or Classification (B)			
Hotel			
HILTON GARDEN INN LOS AN			
LOS ANGELES CA 90640	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,796
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,796
Type or Classification (B)			
Hotel			
HILTON GARDEN INN LOS AN			
MONTEBELLO CA 90640	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,565
	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)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,508
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,508
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON HOTEL AMERICAS				
HOUSTON TX 77010		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,726
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,726
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON HOTELS				
MIAMI FL 33126		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,086
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,086
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON HOTELS				
ROSEMONT IL 60018		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,320
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,320
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON HOTELS				
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		\$85,315
		Total of All Transactions with this Payee/Payer for This Schedule		\$85,315
Type or Classification (B)				
Hotel				

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				
Name and Address (A)				
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				
Name and Address (A)				
HILTON HOTELS				
		Purpose (C)	Date (D)	Amount (E)
FLORENCE		Total Itemized Transactions with this Payee/Payer		\$0
KY		Total Non-Itemized Transactions with this Payee/Payer		\$16,803
41042		Total of All Transactions with this Payee/Payer for This Schedule		\$16,803
Type or Classification (B)				
Hotel				
Name and Address (A)				
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				
Name and Address (A)				
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)	Purpose (C)	Date (D)	Amount (E)
HILTON MINNEAPOLIS FD			
MINNEAPOLIS MN 55403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,381
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,381
Type or Classification (B)			
Hotel			
HILTON OAK BROOK HILLS RE			
OAK BROOK IL 60523	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,555
Type or Classification (B)			
Hotel			
HILTON PALMER HOUSE			
CHICAGO IL 60603	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,101
Type or Classification (B)			
Hotel			
HILTON PHOENIX			
7677 NORTH 16TH STREET PHOENIX AZ 85020	9/7-9/24-WRM DEPOSIT	02/20/2024	\$5,000
	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
Type or Classification (B)			
Hotel			
HILTON SAN DIEGO			
GASLAMP QUARTER, 401 K ST SAN DIEGO CA 92101	TFORCE NAT'L GRIEVANCE PANEL	02/28/2024	\$6,694
	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
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON TAMPA AIRPORT WES			
TAMPA FL 33647	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,341
Type or Classification (B)			
Hotel			
HITCHCOCK LAW FIRM PLLC			
5614 CONNECTICUT AVE NW WASHINGTON DC 20015	JAN 24 ADV SEC COMPLIANCE	02/22/2024	\$9,568
	Total Itemized Transactions with this Payee/Payer		\$9,568
	Total Non-Itemized Transactions with this Payee/Payer		\$4,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,464
Type or Classification (B)			
Law Firm			
HOLIDAY INN EXPRESS MADR			
MADERA CA 93637	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,947
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,947
Type or Classification (B)			
Hotel			
HOLIDAY INN EXPRESS NASH			
NASHVILLE TN 37209	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,854
Type or Classification (B)			
Hotel			
HOME 2 SUITES - WEST VALL			
SALT LAKE CIT UT 84120	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,375
Type or Classification (B)			
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)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES				
BOISE ID 83709		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,315
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,315
Type or Classification (B)				
Hotel				
HOMEWOOD SUITES				
CHARLOTTESVILLE VA 22901		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,349
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,349
Type or Classification (B)				
Hotel				
HOMEWOOD SUITES				
CORDOVA CA 95670		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,513
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,513
Type or Classification (B)				
Hotel				
HOMEWOOD SUITES				
FLORENCE KY 41042		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$230,368
		Total of All Transactions with this Payee/Payer for This Schedule		\$230,368
Type or Classification (B)				
Hotel				
HOMEWOOD SUITES				
FRESNO CA 93710		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,941
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,941
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES				
GERMANTOWN TN 38138		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,127
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,127
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
HANOVER MD 21076		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,108
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,108
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
LOUISVILLE KY 40202		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,350
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,350
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
LOUISVILLE KY 40209		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,529
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,529
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
ORLANDO FL 32812		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$59,131
		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)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
TAMPA FL 33619	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,507
Type or Classification (B)			
Hotel			
HOMEWOOD SUITES			
COLUMBUS OH 43219	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,783
Type or Classification (B)			
Hotel			
HOMEWOOD SUITES ARLINGTO			
ARLINGTON TX 76011	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,649
Type or Classification (B)			
Hotel			
HOMEWOOD SUITES AURORA NA			
AURORA IL 60504	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,707
Type or Classification (B)			
Hotel			
HOMEWOOD SUITES BY HIL			
LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,060
	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				
		Purpose (C)	Date (D)	Amount (E)
CHAMPAIGN		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$19,917
61820		Total of All Transactions with this Payee/Payer for This Schedule		\$19,917
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES CINCIN				
		Purpose (C)	Date (D)	Amount (E)
WEST CHESTER		Total Itemized Transactions with this Payee/Payer		\$0
OH		Total Non-Itemized Transactions with this Payee/Payer		\$6,068
45069		Total of All Transactions with this Payee/Payer for This Schedule		\$6,068
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES FRESNO				
		Purpose (C)	Date (D)	Amount (E)
FRESNO		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$19,291
93710		Total of All Transactions with this Payee/Payer for This Schedule		\$19,291
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES LARGO				
		Purpose (C)	Date (D)	Amount (E)
LARGO		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$26,610
20774		Total of All Transactions with this Payee/Payer for This Schedule		\$26,610
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES OXNARD				
		Purpose (C)	Date (D)	Amount (E)
OXNARD		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$10,054
93036		Total of All Transactions with this Payee/Payer for This Schedule		\$10,054
Type or Classification (B)				
Hotel				

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			
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			
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			
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			
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)	Purpose (C)	Date (D)	Amount (E)
HYATT HOUSE ATTN: KARINA DE HOYOS, 516 SAN JUAN PR 00907	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		
HYATT HOUSE FISHERS IN 46037	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	
HYATT PLACE ST. PETERSBURG DNTWN 25 2ND STREET NORTH ST. PETERSBURG FL 33701	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
Type or Classification (B)	Hotel		
HYATT REGENCY ATLANTA P.O. BOX 100652 ATLANTA GA 30384	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		
HYATT REGENCY JFK JAMAICA NY 11435	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			
SAN ANTONIO	3/23-28/24 CONST & PIPELINE	04/10/2024	\$29,325
TX	Total Itemized Transactions with this Payee/Payer		\$29,325
78205	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,325
Hotel			
HYATT REGENCY WASHINGTON			
DEPT #6012	9/30-10/4/24 UPS NAT'L GRIEVAN	11/25/2024	\$15,884
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,884
DC	Total Non-Itemized Transactions with this Payee/Payer		\$178,931
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		\$194,815
Type or Classification (B)			
Hotel			
IMAGE POINTE			
1224 LAPORTE ROAD	AMAZON TEAMSTERS SAFETY VESTS	09/18/2024	\$50,836
WATERLOO	DIGNITY APPAREL UNION MADE	10/07/2024	\$6,545
IA	LEFT CHEST EMBRO TEAMS LOGO	12/03/2024	\$12,685
50702-1899	Total Itemized Transactions with this Payee/Payer		\$70,066
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,044
Teamster Safety Vests	Total of All Transactions with this Payee/Payer for This Schedule		\$73,110
IMAGINE NATION SOFTWARE			
8223 YUKON HILLS CT	SOFTWARE DEV- FINAL BILLING	01/30/2024	\$10,000
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$10,000
NV	Total Non-Itemized Transactions with this Payee/Payer		
89178	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Database Services			
IN UNION JOBS CLEARINGHO			
SANTA ROSA	In union Jobs Clearingho	05/20/2024	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
95409	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
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	
Type or Classification (B)			
Software Service Provider			
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	
	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)				
JOLT LABOR SYSTEMS, LLC 2101 SOUTH BAY LANE RESTON VA 20191	Purpose (C)		Amount (E)	
	Date (D)			
	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)				
JULIEN MIRER & ASSOCIATES, PLLC 1 PIERREPONT P;AZA, 12TH FL BROOKLYN NY 11201	Purpose (C)		Amount (E)	
	Date (D)			
	JUN-AUG 24 AMAZON MATTERS			10/29/2024
	Total Itemized Transactions with this Payee/Payer			\$25,712
Total Non-Itemized Transactions with this Payee/Payer			\$25,712	
Total of All Transactions with this Payee/Payer for This Schedule			\$25,712	
Type or Classification (B)				
Law Firm				
Name and Address (A)				
K & R INDUSTRIES 14110-D SULLYFIELD CIRCLE CHANTILLY VA 20151	Purpose (C)		Amount (E)	
	Date (D)			
	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 ADDRESSES	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
	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
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
Printer	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		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
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		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
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		
Total of All Transactions with this Payee/Payer for This Schedule		\$163,108	
Type or Classification (B)			
Computerized Info Services			

Name and Address (A)				
LEXISNEXIS RISK DATA MGMT, INC				
1000 ALDERMAN DRIVE ALPHARETTA GA 30005		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$35,215
		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 NY 11554		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		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 INDIANAPOLIS IN 46204		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,038
		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 KY 41011		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		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 MYRTLE BEACH				
MYRTLE BEACH SC 29572		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$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 DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,940
Type or Classification (B)			
Hotel			
MARTIN G WEINBERG			
20 PARK PLAZA, SUITE 1000 BOSTON MA 02116	APR 24 US V. IBT GENERAL SVC	07/02/2024	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Law Firm			
MEKETA INVESTMENT GROUP, INC.			
80 UNIVERSITY AVE WESTWOOD MA 02090	NOV-23 PROF SVC	02/14/2024	\$8,000
	MAY-24 REIM EXPS	07/09/2024	\$17,132
	JUN-24 PROF SVC	09/23/2024	\$28,645
	Total Itemized Transactions with this Payee/Payer		\$53,777
	Total Non-Itemized Transactions with this Payee/Payer		\$6,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,498
Type or Classification (B)			
Research Advisory Services			
MERLINONE, LLC			
3343 PEACHTREE ROAD NE ATLANTA GA 30326	HOSTING DAM 4/1/23	01/31/2024	\$23,040
	HOSTING DAM 4/1/24	05/10/2024	\$23,040
	Total Itemized Transactions with this Payee/Payer		\$46,080
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,080
Type or Classification (B)			
Software Database Services			
MESH ON MASS			
INDIANAPOLIS IN 46254	Mesh On Mass	02/21/2024	\$6,337
	Total Itemized Transactions with this Payee/Payer		\$6,337
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,337
Type or Classification (B)			
Meeting Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP			
DEPT. 551 VOLUME LICENSING	NOV-24-DEC-24 MS LICENSE	11/01/2024	\$6,470
RENO	JAN-25-OCT-25 MS LICENSE	11/01/2024	\$108,204
NV	Total Itemized Transactions with this Payee/Payer		\$114,674
89511-1137	Total Non-Itemized Transactions with this Payee/Payer		\$15,171
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$129,845
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			
ONE LIBERTY PLAZA, 49TH FL	JAN-MAR 24 RESEARCH 1ST USER	02/14/2024	\$8,332
NEW YORK	APR-JUN-24 RESEARCH ADD USER	04/25/2024	\$8,332
NY	JUL-SEP-24 RESEARCH ADD USER	07/29/2024	\$8,332
10006	OCT-DEC 24 RESEARCH 1ST USER	11/07/2024	\$8,332
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,328
Computerized Info Services	Total Non-Itemized Transactions with this Payee/Payer		
	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			
801 WEST BIG BEAVER ROAD	Total Itemized Transactions with this Payee/Payer		\$0
TROY	Total Non-Itemized Transactions with this Payee/Payer		\$5,654
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,654
48084			
Type or Classification (B)			
Negotiation Hearings			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIXON PEABODY LLP 1300 CLINTON SQUARE ROCHESTER NY 14604	OCT 23 LEGAL SVC	02/22/2024	\$378,673
	JAN 24 LEGAL SVC	03/13/2024	\$15,380
	Total Itemized Transactions with this Payee/Payer		\$394,053
	Total Non-Itemized Transactions with this Payee/Payer		\$442
	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 PO BOX 782736 17 E MONROE STREET CHICAGO IL 60603	6/2-7/24 UPS NATL GRIEVANCE	07/11/2024	\$8,452
	Total Itemized Transactions with this Payee/Payer		\$8,452
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,452
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANTHEON SYSTEMS, INC 717 CALIFORNIA STREET, FL2 SAN FRANCISCO CA 94108	3/10/24-3/9/25 ELITE 1M ANNUAL	04/10/2024	\$52,979
	Total Itemized Transactions with this Payee/Payer		\$52,979
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,979
	Type or Classification (B)		
Website Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA L. DOBEK 7244 WEST FARWELL AVENUE CHICAGO IL 60631			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,716
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,716
	Type or Classification (B)		
Court Reporter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITCHBOOK DATA, INC. 901 5TH AVE., STE 1200 SEATTLE WA 98164	7/20/24-7/19/25 SUBSCRIPTION	07/19/2024	\$44,520
	Total Itemized Transactions with this Payee/Payer		\$44,520
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,520
	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	
Total Non-Itemized Transactions with this Payee/Payer		\$2,210	
Total of All Transactions with this Payee/Payer for This Schedule		\$952,210	
Type or Classification (B)			
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
	2ND INITIAL SUBSCRIPTION FEE	11/25/2024	\$42,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$106,000
Text Media Messaging Services	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)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,750
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)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,255
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)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,996
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)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE CONCOURSE			
ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,236
Type or Classification (B)			
Hotel			
RESIDENCE INN BALLSTON			
ARLINGTON VA 22203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,642
Type or Classification (B)			
Hotel			
RESIDENCE INN CHAMPAIG			
CHAMPAIGN IL 61822	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,180
Type or Classification (B)			
Hotel			
RESIDENCE INN CINCINAT			
CINCINNATI OH 45202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,892
Type or Classification (B)			
Hotel			
RESIDENCE INN ERLANGER			
ERLANGER KY 41018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,320
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN VA BEACH			
VIRGINIA BEAC VA 23452	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,132
	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			
711 WEST SAUGERTIES WOODSTO SAUGERTIES NY 12477	2/16-7/30/24 LEGAL SVC	11/15/2024	\$24,400
	Total Itemized Transactions with this Payee/Payer		\$24,400
	Total Non-Itemized Transactions with this Payee/Payer		
	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			
3700 W FLAMINGO ROAD LAS VEGAS NV 89103	11/12-14/24 WHSE 2ND DEPOSIT	09/09/2024	\$14,138
	Total Itemized Transactions with this Payee/Payer		\$14,138
	Total Non-Itemized Transactions with this Payee/Payer		\$10,461
	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			
415 MISSION STREET, 3RD FL SAN FRANCISCO CA 94105	6/11/24-6/10/25 SVC CLOUD	06/25/2024	\$41,287
	Total Itemized Transactions with this Payee/Payer		\$41,287
	Total Non-Itemized Transactions with this Payee/Payer		\$491
	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			
26TH FLOOR, 1055 WEST GEORG VANCOUVER 00 00000	2024 CWC CONTRIBUTION	10/22/2024	\$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)			
Industry Research & Education			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGHILL MADERA			
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			
SPRINGHILL SUITES			
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			
STANDARD MODERN COMPANY			
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			
STAYBRIDGE STS GRT FALLS			
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			
STAYBRIDGE SUITES 80TH &			
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 KY 41042	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,323
Type or Classification (B)			
Hotel			
Name and Address (A)			
STEVEN TOFF LAW & CONSULTING, PLLC			
200 W MERCER ST, SUITE 506 SEATTLE WA 98119	OCT-NOV 23 DHL CONTRACT	02/22/2024	\$17,422
	Total Itemized Transactions with this Payee/Payer		\$17,422
	Total Non-Itemized Transactions with this Payee/Payer		\$2,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,925
Type or Classification (B)			
Law Firm			
Name and Address (A)			
STONE CREEK HOTEL			
5291 STONEY CREEK COURT JOHNSTON IA 50131	8/26-29/24 LAW ENFORCEMENT CON	10/16/2024	\$11,373
	Total Itemized Transactions with this Payee/Payer		\$11,373
	Total Non-Itemized Transactions with this Payee/Payer		\$2,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,173
Type or Classification (B)			
Hotel			
Name and Address (A)			
SUGARMAN, SUSSKIND, BRASWELL & HERRERA, 150 ALHAMBRA CIR CORAL GABLES FL 33134	AUG 24 AMAZON MATTERS	11/25/2024	\$6,090
	Total Itemized Transactions with this Payee/Payer		\$6,090
	Total Non-Itemized Transactions with this Payee/Payer		\$4,715
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,805
Type or Classification (B)			
Law Firm			
Name and Address (A)			
SURVEY & BALLOT SYSTEMS, INC			
7653 ANAGRAM DRIVE EDEN PRAIRIE MN 55344	6/27/24 POSTAGE	07/02/2024	\$25,241
	POSTAGE/SHIPPING/DELIVERY	11/07/2024	\$12,557
	Total Itemized Transactions with this Payee/Payer		\$37,798
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,798
Type or Classification (B)			
Membership Survey Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE DRAKE			
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			
COMMERCIAL BILLING DEPT 112	CAR RENTAL	08/19/2024	\$6,153
DALLAS	CAR RENTAL	11/21/2024	\$10,110
TX	CAR RENTAL	12/19/2024	\$11,182
75312-1124	Total Itemized Transactions with this Payee/Payer		\$27,445
	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			
425 MEETING STREET	11/4-11/6/24TFORCE CNTR GRV	12/30/2024	\$5,554
CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$5,554
SC	Total Non-Itemized Transactions with this Payee/Payer		
29403	Total of All Transactions with this Payee/Payer for This Schedule		\$5,554
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PALMER HOUSE HILTON			
75 REMITTANCE DRIVE	REIMB EXP 5/5-9/24	07/09/2024	\$60,286
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$60,286
IL	Total Non-Itemized Transactions with this Payee/Payer		
60675-6797	Total of All Transactions with this Payee/Payer for This Schedule		\$60,286
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
	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)			
THE SUPPLY ROOM P.O. BOX 791416 BALTIMORE MD 21279	Purpose (C)	Date (D)	Amount (E)
	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)			
THE WESTIN BEACH RESORT A FORT LAUDERDA FL 33304	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)			
Hotel			
Name and Address (A)			
THE WESTIN WASHINGTON DULLES ATTN: EVELYN SULLIVAN-EVENT HERNDON VA 20171	Purpose (C)	Date (D)	Amount (E)
	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	
	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
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$105,814	
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	
	REIMB EXP 9/1-30/24	11/07/2024	\$17,279	
	Total Itemized Transactions with this Payee/Payer			\$180,406
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$180,406	
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
	Total Non-Itemized Transactions with this Payee/Payer			\$12,823
Total of All Transactions with this Payee/Payer for This Schedule			\$94,009	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120 9422 ULYSSES ST NE BLAINE MN 55434	D HUFF OCT-DEC 23	03/13/2024	\$68,895
	D HUFF MAR-APR 24	07/08/2024	\$33,146
	Total Itemized Transactions with this Payee/Payer		\$102,041
	Total Non-Itemized Transactions with this Payee/Payer		\$1,750
	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 2754 OLD ST RT 73 WILMINGTON OH 45177	REIMB EXP 11/1-30/23	01/04/2024	\$15,000
	REIMB EXP 12/1-31/23	01/24/2024	\$7,500
	REIMB EXP 1/1-31/24	03/04/2024	\$7,500
	REIMB EXP 2/1-29/24	03/14/2024	\$7,500
	REIMB EXP 3/31/24	04/22/2024	\$7,500
	REIMB EXP 4/1-30/24	05/07/2024	\$7,500
	REIMB EXP 6/1-30/24	08/01/2024	\$15,000
	REIMB EXP 7/1-31/24	08/16/2024	\$7,500
	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	
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203	REIMB EXP NOV 23	01/24/2024	\$16,994
	REIMB EXP DEC 23	02/14/2024	\$21,220
	REIMB EXP JAN 24	04/22/2024	\$34,981
	REIMB EXP MAR 24	07/08/2024	\$33,482
	REIMB EXP MAY 24	09/23/2024	\$29,634
	REIMB EXP AUG-SEP 24	12/17/2024	\$20,718
	REIMB EXP 9/14-27/24	12/27/2024	\$9,475
	Total Itemized Transactions with this Payee/Payer		\$166,504
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$166,504	
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 142 1300 CLARK ROAD GARY IN 46404	A BROWN JUL 24	10/07/2024	\$8,042
	A BROWN SEP 24	12/05/2024	\$35,117
	Total Itemized Transactions with this Payee/Payer		\$43,159
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,159
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$63,685
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,889
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,891
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$27,574

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
	REIMB EXP 7/1-28/24	09/09/2024	\$17,902
	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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$366,068
Affiliate	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		
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
	REIMB EXP APR 24	07/08/2024	\$9,051
	REIMB EXP MAY 24	08/01/2024	\$10,487
	REIMB EXP JUN 24	09/23/2024	\$9,980
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$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)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,597	
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	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule			\$128,974
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	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$120,935	
Affiliate	Total Non-Itemized Transactions with this Payee/Payer			
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 2727 ALHAMBRA AVENUE MARTINEZ CA 94553	E MCDONALD 7/7-9/21/24 SUTA	10/07/2024	\$6,869
	Total Itemized Transactions with this Payee/Payer		\$6,869
	Total Non-Itemized Transactions with this Payee/Payer		\$9,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,993
	Type or Classification (B)		
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 325 5533 ELEVENTH STREET ROCKFORD IL 61109	S BROWN SEP-NOV 23	03/04/2024	\$38,969
	S BROWN JAN-MAR 24	05/06/2024	\$30,229
	Total Itemized Transactions with this Payee/Payer		\$69,198
	Total Non-Itemized Transactions with this Payee/Payer		
	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 2801 TRUMBULL AVENUE DETROIT MI 48216	W WILSON SEP-DEC 23	05/06/2024	\$43,304
	W WILSON JAN-MAY 24	11/05/2024	\$47,647
	Total Itemized Transactions with this Payee/Payer		\$90,951
	Total Non-Itemized Transactions with this Payee/Payer		
	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 P.O. BOX 16208 DULUTH MN 55816-0208	C MACFARLANE DEC 23	02/14/2024	\$11,213
	C MACFARLANE NOV 23	03/28/2024	\$27,314
	C MACFARLANE MAR 24	07/08/2024	\$22,334
	C MACFARLANE MAY 24	08/01/2024	\$10,941
	Total Itemized Transactions with this Payee/Payer		\$71,802
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$71,802	
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 355 1030 SOUTH DUKELAND STREET BALTIMORE MD 21223	K DEWEES OCT-DEC-23	01/04/2024	\$26,340
	K DEWEES JAN-24	01/26/2024	\$8,116
	K DEWEES FEB-2	04/23/2024	\$8,519
	K DEWEES MAR-APR-24	05/06/2024	\$13,756
	K DEWEES MAY-24	07/08/2024	\$6,945
	K DEWEES JUN-24	07/09/2024	\$9,689
	K DEWEES SEPT-24	10/07/2024	\$8,241
	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	
Type or Classification (B)			
Affiliate			

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
	P HOLYFIELD 7/1-31/24 SALARY	09/03/2024	\$7,500
	P HOLYFIELD 8/1-8/31/24 SALARY	10/01/2024	\$7,500
		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		\$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	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,896
	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
	Total Itemized Transactions with this Payee/Payer		\$120,196
	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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 407 P.O. BOX 124 3320 SUPERIOR AVENUE CLEVELAND OH 44114-4123	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
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
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	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		
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$55,693
Type or Classification (B)	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		
Total of All Transactions with this Payee/Payer for This Schedule			\$17,759
Type or Classification (B)	Affiliate		

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
Affiliate	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		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$39,448
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
	J SCHARDT APR-24	06/24/2024	\$10,720
	R SMITH APR-24	07/09/2024	\$10,720
	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	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$212,638
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$13,235
Affiliate	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		
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
	M.BOND JUL 24	11/25/2024	\$21,468
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$114,810
Affiliate	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 63 379 W. VALLEY BLVD RIALTO CA 92376	REIMB EXP 12/7-29/23	01/24/2024	\$5,063	
	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	
	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 630 750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	E HUERTA NOV-23	03/04/2024	\$20,281	
	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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,671	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 631 700 N LAMB BLVD LAS VEGAS NV 89110	M ZERROUGUI NOV-23	01/24/2024	\$13,655	
	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	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 633 P. O. BOX 870 MANCHESTER NH 03105	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	
	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	
	REIMB EXP APR-24	05/07/2024	\$12,604	
	REIMB EXP MAY-24	06/10/2024	\$14,702	
	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)				
TMSTRS LU 641 714 RAHWAY AVENUE UNION NJ 07083	Purpose (C)		Amount (E)	
	Date (D)			
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$13,183
Total of All Transactions with this Payee/Payer for This Schedule			\$13,183	
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 665 150 EXECUTIVE PARK BLVD #44 SAN FRANCISCO CA 94134	Purpose (C)		Amount (E)	
	Date (D)			
	REIMB EXP MAY 24			\$111,894
	REIMB EXP SEPT-JAN-24			\$35,018
Total Itemized Transactions with this Payee/Payer			\$146,912	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$146,912	
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	
	REIMB EXP 3/30-4/26/24	08/20/2024	\$5,454	
	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	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$196,237	
Affiliate	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	
	REIMB EXP 3/31-4/20/24	06/17/2024	\$9,493	
	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	
Type or Classification (B)	REIMB EXP JUL-24		09/12/2024	
Affiliate	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		
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$26,733
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
Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	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
Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$3,931
	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	
	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)				
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	Purpose (C)		Amount (E)	
	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)				
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
Name and Address (A)				
TMSTRS LU 79 5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033	Purpose (C)		Amount (E)	
	REIMB EXP AUG 24		\$10,442	
	Total Itemized Transactions with this Payee/Payer		\$10,442	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,682	
Total of All Transactions with this Payee/Payer for This Schedule			\$25,124	
Type or Classification (B)				
Affiliate				

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	
	Type or Classification (B)	REIMB EXP 3/4-29/24	05/07/2024	\$55,744
	Affiliate	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
		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	
	Type or Classification (B)	C HOLLIS 7/28-8/31/24	10/01/2024	\$10,287
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)	Total Itemized Transactions with this Payee/Payer		\$127,922
Affiliate	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
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$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	
	REIMB EXP APR-24	06/07/2024	\$35,893	
	REIMB EXP APR-24	06/11/2024	\$5,666	
	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)				
TMSTRS LU 896 SUITE 300 LOS ANGELES CA 90010	Purpose (C)		Amount (E)	
	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)				
TMSTRS LU 916 3361 TEAMSTER WAY SPRINGFIELD IL 62702	Purpose (C)		Amount (E)	
	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				
Total of All Transactions with this Payee/Payer for This Schedule			\$13,657	
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 952 140 SOUTH MARKS WAY ORANGE CA 92868	Purpose (C)		Amount (E)	
	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	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$82,237	
Type or Classification (B)				
Affiliate				

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADEWINDS RESORTS			
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			
TRIBORO PRINTING			
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			
TRU BY HILTON			
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			
TRU BY HILTON LITHIA SPR			
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			
UBER TRIP			
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)	Purpose (C)	Date (D)	Amount (E)
UNION BUILT PC, INC. 98 HAYNES AVE. WEST ISLIP NY 11795	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,208
Type or Classification (B)	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)	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
UNITE HERE EDUCATION AND SUPPORT FUND NEW YORK NY 10001	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)	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		\$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	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
CHICAGO	W/E 2/24/24 UPS CHARGES	03/05/2024	\$13,751
IL	W/E 2/17/24 UPS CHARGES	03/06/2024	\$8,237
60680-9488	W/E 3/2/24 UPS CHARGES	03/12/2024	\$5,827
Type or Classification (B)	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	
	DIRECTOR BOAT BAG, ROYAL BLUE,	04/26/2024	\$7,135	
	COSTCO T-SHIRT, SIZE: XLARGE ,	05/17/2024	\$22,740	
	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	
	UNITE 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)				
UPS FREIGHT 28013 NETWORK PLACE CHICAGO IL 60673-1280	Purpose (C)		Date (D)	Amount (E)
	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)				
US POSTMASTER MENOMONEE FALLS WI 53051	Purpose (C)		Date (D)	Amount (E)
	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	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$580,254	
Type or Classification (B)				
Postage & Delivery Service				

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			
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			
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
Type or Classification (B)			
Total of All Transactions with this Payee/Payer for This Schedule		\$53,717	
Law Firm			
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
	Type or Classification (B)		
Total of All Transactions with this Payee/Payer for This Schedule		\$318,807	
Law Firm			

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
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$29,146
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,146
Type or Classification (B)			
Hotel			
Name and Address (A)			
WESTIN HOTEL HERNDON HERNDON VA 20171	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,059
	Type or Classification (B)		
Hotel			
Name and Address (A)			
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
	2ND DEPOSIT 3/2-7/25 UPS GRIEV	11/07/2024	\$12,500
	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	
Type or Classification (B)			
Hotel			
Name and Address (A)			
WOOSTER PROPERTIES, LLC PO BOX 182 COVINGTON KY 41012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,475
	Type or Classification (B)		
Rental Agency			
Name and Address (A)			
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
	Total Itemized Transactions with this Payee/Payer		\$90,630
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,630
Type or Classification (B)			
Software & License			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFFORDABLE DENVER 300 CENTER DRIVE, SUITE G SUPERIOR CO 80027	CONTRIBUTION	10/21/2024	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Ballot Issues Committee	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
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		\$8,457
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,457
ALEXIS M. FINNERAN-TKACHUK 42 EIGHTH STREET, #3405 CHARLESTOWN MA 02129	DEC 23 LEGAL SVC	02/02/2024	\$10,000
Type or Classification (B)	JAN 24 LEGAL SVC	02/28/2024	\$10,000
Law Firm	FEB 24 LEGAL SVC	03/27/2024	\$10,000
Name and Address (A)	MAR 24 LEGAL SVC	04/19/2024	\$10,000
Type or Classification (B)	APR 24 LEGAL SVC	05/29/2024	\$10,000
Name and Address (A)	MAY 24 LEGAL SVC	06/12/2024	\$10,000
AMERICAN AIR	JUL 24 LEGAL SVC	08/12/2024	\$10,000
Type or Classification (B)	JUN 24 LEGAL SVC	09/19/2024	\$21,706
Name and Address (A)	SEPT 24 LEGAL SVC	10/28/2024	\$11,811
Type or Classification (B)	OCT 24 LEGAL SVC	12/03/2024	\$10,000
Airline	NOV 24 LEGAL SVC	12/11/2024	\$10,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$123,517
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$123,517
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		\$60,525
Name and Address (A)	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 FLOOR 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
	Total Itemized Transactions with this Payee/Payer		\$110,000
	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)			
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	Purpose (C)		Amount (E)
		Date (D)	
	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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,416
Type or Classification (B)			
Printer			
Name and Address (A)			
BROWN, JAMARSAE 1008 SW 20TH WAY TROUTDALE OR 97060	Purpose (C)		Amount (E)
		Date (D)	
	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)			
BUSH GOTTLIEB, A LAW CORPORATION 801 NORTH BRAND BLVD GLENDALE CA 91203	Purpose (C)		Amount (E)
		Date (D)	
	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 1310 L ST NW, SUITE 500 WASHINGTON DC 20005	PYMNT 1 2024-2025 STRATEGIC	05/03/2024	\$89,676
	PYMNT 2 2024-2025 STRATEGIC	08/05/2024	\$58,128
	Total Itemized Transactions with this Payee/Payer		\$147,804
	Total Non-Itemized Transactions with this Payee/Payer		
	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 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006	12/29/23-12/28/24 FEDERAL	01/17/2024	\$12,521
	12/29/23-3/28/24 CQ USERS	01/17/2024	\$8,795
	3/29-6/28/24 CQ USERS	04/25/2024	\$12,521
	6/28-9/28/24 CQ USERS	07/16/2024	\$12,521
	9/29-12/28/24 CQ USERS	10/18/2024	\$12,521
Total Itemized Transactions with this Payee/Payer		\$58,879	
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$58,879	
Type or Classification (B) Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUNEO GILBERT & LADUCA, LLP 4725 WISCONSIN AVE, NW WASHINGTON DC 20016	MAY 24 LEGAL SVC	09/24/2024	\$11,551
	APR 24 LEGAL SVC	09/27/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$21,551
	Total Non-Itemized Transactions with this Payee/Payer		
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 HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,303
Type or Classification (B) Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRATIC STATE COMMITTEE 11 BEACON STREET, SUITE 410 BOSTON MA 02108	CONTRIBUTION	03/13/2024	\$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) Massachusetts Issue Advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS			
EL SEGUNDO CA 90745	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,644
Type or Classification (B)			
Hotel			
Name and Address (A)			
ELITEPERSONNEL			
3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	W/E 7/5/24	07/19/2024	\$7,511
	Total Itemized Transactions with this Payee/Payer		\$7,511
	Total Non-Itemized Transactions with this Payee/Payer		\$37,567
	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			
NEW YORK NY 10013	PYMNT#1 RESEARCH SVC	02/01/2024	\$5,332
	TRAVEL EXPS REIM 2024	05/06/2024	\$6,946
	Total Itemized Transactions with this Payee/Payer		\$12,278
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,278
Type or Classification (B)			
Consultant Trade Agreement			
Name and Address (A)			
FISCALNOTE, INC			
1201 PENNSYLVANIA AVE, NW 6 WASHINGTON DC 20004	12/18/23-12/17/24 STATE REG	01/17/2024	\$20,310
	2/8/24-2/7/25 FEDERAL LEGISLATN	02/26/2024	\$8,904
	Total Itemized Transactions with this Payee/Payer		\$29,214
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,214
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
FONTANA LITHOGRAPH, INC			
4801 VIEWPOINT PLACE CHEVERLY MD 20781	PAYROLL DRIVE DEDUCTION CARDS	03/25/2024	\$6,583
	Total Itemized Transactions with this Payee/Payer		\$6,583
	Total Non-Itemized Transactions with this Payee/Payer		\$4,814
	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
	OCT-24 PROF SVC	11/25/2024	\$10,000
	NOV-24 PROF SVC	12/27/2024	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$117,733
Legislative Public Policy Consultant	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	Purpose (C)		Amount (E)
LAS VEGAS NV 89123	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	Purpose (C)		Amount (E)
NEWARK NJ 07201	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	Purpose (C)		Amount (E)
CHICAGO IL 60603	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,164
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	POL COORD CONF 9/14-17/2025	09/27/2024	\$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)			
Hotel			
HOMEWOOD SUITES BY HIL LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,964
	Type or Classification (B)		
Hotel			
HUSTLE, INC. 548 MARKET ST, PMB 19841 SAN FRANCISCO CA 94104	FEB-APR 24 HUSTLE SMS	02/15/2024	\$20,396
	MAY-JUL 24 HUSTLE SMS	05/07/2024	\$20,396
	Total Itemized Transactions with this Payee/Payer		\$40,792
	Total Non-Itemized Transactions with this Payee/Payer		\$2,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,533
Type or Classification (B)			
Mobile Text Platform Services			
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	12/5-12/19/23 CANIDATES RNDTBL	01/04/2024	\$5,917
	REIMB EXP 3/11-12/24	05/29/2024	\$5,828
	REIMB EXP PETERS 9/15-16/24	10/10/2024	\$5,204
	9/15-18/24 POLTL MTG PERMIT FE	12/16/2024	\$75,912
	Total Itemized Transactions with this Payee/Payer		\$92,861
	Total Non-Itemized Transactions with this Payee/Payer		\$21,135
Total of All Transactions with this Payee/Payer for This Schedule		\$113,996	
Type or Classification (B)			
Hotel			
IOWANS FOR STRONGER COMMUNITIES C/O JESSE CASE, 5000 J ST CEDAR RAPIDS IA 52404	CONTRIBUTION	05/13/2024	\$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)				
IT SAVVY LLC				
313 S ROHLWING ROAD				
ADDISON				
IL				
60101				
Type or Classification (B)				
Office Small Equipment Supplier				
Name and Address (A)				
JETBLUE				
SALT LAKE CIT				
UT				
84121				
Type or Classification (B)				
Airline				
Name and Address (A)				
JOHN SLADKUS				
848 MADISON STREET				
ALBANY				
CA				
94706				
Type or Classification (B)				
Software Service Provider				
Name and Address (A)				
KANSAS COALITION FOR COMMON SENSE				
P O BOX 4028				
TOPEKA				
KS				
66604				
Type or Classification (B)				
Issue Advocacy/Mbr Ed				
		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
		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
		Total Itemized Transactions with this Payee/Payer		\$9,600
		Total Non-Itemized Transactions with this Payee/Payer		\$9,600
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
		CONTRIBUTION	03/26/2024	\$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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
QUINN CONSULTING, LLC 776 PLEASANT ST, #2 WORCESTER MA 01602	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)	Purpose (C)	Date (D)	Amount (E)	
				QUORUM ANALYTICS, INC.
				1 THOMAS CIRCLE NW WASHINGTON DC 20005
				11/1-12/31/24 2ND YR SUBSCRIPTI
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)	Purpose (C)	Date (D)	Amount (E)	
				SENATE WORKING GROUP, INC.
				C/O BUILDING COMPLIANCE, 13 BEVERLY MA 01915
				2024 MEMBERSHIP
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)	Purpose (C)	Date (D)	Amount (E)	
				SOFITEL CHICAGO FD
				CHICAGO IL 60611
				Total Itemized Transactions with this Payee/Payer
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)	Purpose (C)	Date (D)	Amount (E)	
				SOUTHWEST
				DALLAS TX 75235
				Total Itemized Transactions with this Payee/Payer
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	CONTRIBUTION	03/14/2024	\$154,000
815 16TH STREET NW	CONTRIBUTION	07/26/2024	\$154,000
WASHINGTON	CONTRIBUTION	12/23/2024	\$52,000
DC	Total Itemized Transactions with this Payee/Payer		\$360,000
20006	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	CONTRIBUTION	05/16/2024	\$10,000
C/O CWA DISTRICT 7, 8085 E	Total Itemized Transactions with this Payee/Payer		\$10,000
GREENWOOD VILLAGE	Total Non-Itemized Transactions with this Payee/Payer		
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
80111			
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN EMMER	DEC 23 PROF SVC	02/02/2024	\$15,000
EMMER CONSULTING, 7713 OLDC	JAN 24 PROF SVC	03/13/2024	\$15,000
BETHESDA	FEB 24 PROF SVC	04/19/2024	\$15,000
MD	MAR 24 PROF SVC	04/25/2024	\$15,000
20817	MAR 24 PROF SVC	05/14/2024	\$7,500
Type or Classification (B)	MAY 24 PROF SVC	07/01/2024	\$7,500
Legislative Lobbying Consultant	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PFISTER HOTEL	THE PFISTER HOTEL	06/26/2024	\$7,490
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$7,490
WI	Total Non-Itemized Transactions with this Payee/Payer		\$5,868
53203	Total of All Transactions with this Payee/Payer for This Schedule		\$13,358
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC			
1213 FARRAGUT ST, NW WASHINGTON DC 20011	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 BOSTON MA 02129	REIMB EXP 6/29-7/26/24	09/12/2024	\$6,125
	REIMB EXP 7/27-8/30/24	09/25/2024	\$6,125
	REIMB EXP 8/31-9/27/24	10/25/2024	\$6,125
	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			
2100 OAK ROAD CINCINNATI OH 45241-2583	REIMB EXP 10/10-11/17/23	01/24/2024	\$10,800
	Total Itemized Transactions with this Payee/Payer		\$10,800
	Total Non-Itemized Transactions with this Payee/Payer		\$1,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,361
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120			
9422 ULYSSES ST NE BLAINE MN 55434	REIMB EXP OCT-DEC23	03/13/2024	\$37,573
	REIMB EXP JAN-MAR 24	07/08/2024	\$31,724
	Total Itemized Transactions with this Payee/Payer		\$69,297
	Total Non-Itemized Transactions with this Payee/Payer		
	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			
PORTLAND OR 97230	REIMB EXP MAY 24	09/03/2024	\$24,969
	REIMB EXP JUL 24	10/07/2024	\$27,193
	REIMB EXP SEP 24	11/05/2024	\$12,484
	Total Itemized Transactions with this Payee/Payer		\$64,646
	Total Non-Itemized Transactions with this Payee/Payer		\$3,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,540
Type or Classification (B)			
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			
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			
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			
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			
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 631 700 N LAMB BLVD LAS VEGAS NV 89110-0000	REIMB EXP 5/28-6/11/24	10/10/2024	\$7,156
	Total Itemized Transactions with this Payee/Payer		\$7,156
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,156
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633 P. O. BOX 870 MANCHESTER NH 03105	J BRADY DEC-23 REIMB EXP	01/22/2024	\$18,168
	J BRADY JAN-24 REIMB EXP	02/15/2024	\$14,971
	J BRADY FEB-24 REIMB EXP	03/08/2024	\$14,971
	J BRADY MAR-24 REIMB EXP	04/12/2024	\$18,168
	J BRADY APR-24 REIMB EXP	05/07/2024	\$14,971
	J BRADY MAY-24 REIMB EXP	06/10/2024	\$17,661
	J BRADY JUN-24 REIMB EXP	07/16/2024	\$15,478
	J BRADY JUL-24 REIMB EXP	08/08/2024	\$14,971
	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	
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769 C/O THE ORDONEZ FAMILY, 123 NORTH MIAMI FL 33161	REIMB EXP 10/2-11/6/24	12/18/2024	\$44,400
	Total Itemized Transactions with this Payee/Payer		\$44,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,400
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 6/10-14/24	08/08/2024	\$12,238
	REIMB EXP 10/1-11/7/24	12/27/2024	\$49,864
	Total Itemized Transactions with this Payee/Payer		\$62,102
	Total Non-Itemized Transactions with this Payee/Payer		\$3,663
	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				
1430 E. HOLT AVE COVINA CA 91745		REIMB EXP 5/28-6/11/24	07/08/2024	\$5,880
		Total Itemized Transactions with this Payee/Payer		\$5,880
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,880
Affiliate				
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		\$50,104
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,104
Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED FARM WORKERS OF AMERICA P.O. BOX 62 - LA PAZ AFL-CIO KEENE CA 93531		CONTRIBUTION	07/29/2024	\$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
Issue Advocacy/Mbr Ed				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 809488				
CHICAGO IL 60680-9488		W/E 5/25/24 UPS CHARGES	06/04/2024	\$5,629
		W/E 10/12/24 UPS CHARGES	10/24/2024	\$9,640
		Total Itemized Transactions with this Payee/Payer		\$15,269
		Total Non-Itemized Transactions with this Payee/Payer		\$33,711
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$48,980
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	
	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)
	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
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
US POSTMASTER MENOMONEE FALLS WI 53051	Purpose (C)	Date (D)	Amount (E)
	ISSUE#1 2024 TEAMSTER MAGAZINE	02/28/2024	\$65,382
	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
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$274,010	
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
VIEAU, BLAKE 4242 E. CACTUS RD, APR 406 PHOENIX AZ 85032	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)			
Political Field Representative			

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		
Type or Classification (B) Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$12,232
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			

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-093

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLADDAGH FUND 71 COMMERCIAL STREET, #404 BOSTON MA 02109	CONTRIBUTION	08/16/2024	\$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			
CMRAVE H2H A ROUND FORE OUR TROOPS WASHINGTON DC 20006	CONTRIBUTION	10/16/2024	\$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)			
Civic Betterment Nonprofit			
COURTYARD L.A. LIVE 901 WEST OLYMPIC BLVD LOS ANGELES CA 90015	1/27/24 TFS ROOM ATTRITION	02/07/2024	\$18,723
	1/27/24 ATTRITION TSF	02/08/2024	\$18,027
	Total Itemized Transactions with this Payee/Payer		\$36,750
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			
Hotel			\$36,750
FALMOUTH ROAD RACE DANA-FARBER CANCER INSTITUT BROOKLINE MA 02445	CONTRIBUTION	07/12/2024	\$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			
GOOD JOBS FIRST 1380 MONROE ST, NW, PMB 405 WASHINGTON DC 20010	CONTRIBUTION	09/24/2024	\$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)			
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
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$626,813	
Type or Classification (B)			
Hotel			
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 9340 BRINK ROAD GAITHERSBURG MD 20882	SOFTWARE REVIEW/DONOR DONATION	10/18/2024	\$7,560
	Total Itemized Transactions with this Payee/Payer		\$7,560
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,560
Type or Classification (B)			
Software Service Provider			
MARTORANA STRONG 33 CANCER FOUNDATION, 34 MITCH WINDHAM NH 03087	CONTRIBUTION	08/05/2024	\$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)			
Charitable Cancer Foundation			
MOTION PICTURE & TELEVISION FUND 23388 MULHOLLAND DRIVE M/S WOODLAND HILLS CA 91364	GRANT CONTRIBUTION	04/05/2024	\$110,826
	Total Itemized Transactions with this Payee/Payer		\$110,826
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,826
Type or Classification (B)			
Nonprofit Charity			
NATIONAL MAINTENANCE AGREEMENT POLICY COMMITTEE, 1501 LEE ARLINGTON VA 22209	CONTRIBUTION	08/30/2024	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Nonprofit Labor Related			
NORTH AMERICA'S BUILDING TRADES UNIONS, 815 16TH STREET, NW WASHINGTON DC 20006	CONTRIBUTION	08/30/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Nonprofit Labor Related			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, 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				
OFFICE OF ADVANCEMENT, 8 AS BOSTON MA 02108				
Type or Classification (B)				
Educational Institution				
Name and Address (A)				
TEAMSTERS CANADA FOUNDATION				
400-1750 RUE MAURICE-GAUVIN LAVAL 00 00000				
Type or Classification (B)				
Labor Related Org Charity				
Name and Address (A)				
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707				
MEMPHIS TN 38186-0707				
Type or Classification (B)				
Civic Betterment Nonprofit				
Name and Address (A)				
THE GREG HILL FOUNDATION				
800 WEST CUMMINGS PARK WOBURN MA 01801				
Type or Classification (B)				
Nonprofit Charity				
Name and Address (A)				
THE LADIES OF PIPELINERS PO BOX 125 TEAMSTERS LOCAL UNION 798 BIXBY OK 74008				
Type or Classification (B)				
Labor Related Org Charity				
	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	12/09/2024	\$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	
	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	12/10/2024	\$17,785	
	Total Itemized Transactions with this Payee/Payer		\$17,785	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,785	
	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	05/28/2024	\$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	
	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	01/23/2024	\$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	
	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	02/26/2024	\$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	

Name and Address (A)				
TMSTRS LU 509 2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	10/09/2024	\$250,000
		Total Itemized Transactions with this Payee/Payer		\$250,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Disaster Relief Assistance				
Name and Address (A)				
TMSTRS LU 554 4349 SOUTH 90TH STREET OMAHA NE 68127		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	06/17/2024	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Disaster Relief Assistance				
Name and Address (A)				
TMSTRS LU 61 45 SARDIS RD ASHEVILLE NC 28806		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	10/07/2024	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Disaster Relief Assistance				
Name and Address (A)				
TROD SCHOLARSHIP FUND 817 OLD CUTTERMILL ROAD GREAT NECK NY 11021		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	02/09/2024	\$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
Scholarship Fund				
Name and Address (A)				
UNITED PARCEL SERVICE P.O. BOX 809488 CHICAGO IL 60680-9488		Purpose (C)	Date (D)	Amount (E)
		W/E 1/27/24 UPS CHARGES	02/06/2024	\$5,246
		Total Itemized Transactions with this Payee/Payer		\$5,246
		Total Non-Itemized Transactions with this Payee/Payer		\$981
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,227
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
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 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)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA			
WASHINGTON DC 20076	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,016
Type or Classification (B)			
Airline			
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
	4TH QTR 2023 INVESTMENT COUNSE	02/02/2024	\$8,625
535 MIDDLEFIELD RD	1ST QTR 2024 INVESTMENT CONSUL	07/16/2024	\$12,950
MENLO PARK	1ST QTR 2024 INVESTMENT CONSUL	07/16/2024	\$8,625
CA	2ND QTR 2024 PROF SVC	08/12/2024	\$8,625
94025-3444	2ND QTR 2024 PROF SVC	08/16/2024	\$12,950
Type or Classification (B)	3RD QTR 2024 PROF SVC	12/03/2024	\$12,950
Investment Counseling	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)	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		\$14,672
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$14,672
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE TECHNOLOGY GROUP, LLC			
7010 HI TECH DRIVE	2/22/24-2/23/25 FORTICO-TERM	03/14/2024	\$51,514
HANOVER	Total Itemized Transactions with this Payee/Payer		\$51,514
MD	Total Non-Itemized Transactions with this Payee/Payer		\$13,181
21076	Total of All Transactions with this Payee/Payer for This Schedule		\$64,695
Type or Classification (B)			
IS Contract - Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALOFT HOUSTON SHENANDO			
SHENANDOAH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,168
77385	Total of All Transactions with this Payee/Payer for This Schedule		\$6,168
Type or Classification (B)			
Hotel			

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

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

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
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B) 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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,692
Type or Classification (B) 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
	Total Itemized Transactions with this Payee/Payer		\$67,699
	Total Non-Itemized Transactions with this Payee/Payer		\$10,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,984
Type or Classification (B) Temporary Services			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,305
Type or Classification (B) 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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,564
Type or Classification (B) Software & License			

Name and Address (A)				
BLOOMBERG INDUSTRY GROUP INC.				
1801 SOUTH BELL STREET ARLINGTON VA 22202		Purpose (C)	Date (D)	Amount (E)
		12/4/23-12/3/24 BLOOMBERG LAW	01/12/2024	\$28,843
		Total Itemized Transactions with this Payee/Payer		\$28,843
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$28,843
Law Subscription Service				
Name and Address (A)				
BOLAND PO BOX 223862				
CHANTILLY VA 20153-3862		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$38,935
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,935
Type or Classification (B)				
Building Services Contractor				
Name and Address (A)				
BORDER STATES INDUSTRIES, INC				
2400 38TH STREET S FARGO ND 58104		Purpose (C)	Date (D)	Amount (E)
		NAP 532903 16.5PL-L/COR/22-835	12/23/2024	\$12,390
		Total Itemized Transactions with this Payee/Payer		\$12,390
		Total Non-Itemized Transactions with this Payee/Payer		\$9,151
		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.				
ATTN: BOB CALABRESE, 7575 ELKRIDGE MD 21075		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,047
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,047
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)				
CAPITAL AIR FILTER CORPORATION PO BOX 37747 4750-C CLIFTON ROAD TEMPLE HILLS MD 20748		Purpose (C)	Date (D)	Amount (E)
		FILTER ORDER FOR HQ/ANNEX	09/05/2024	\$9,740
		Total Itemized Transactions with this Payee/Payer		\$9,740
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,740
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 CHR	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
	NOV 24 VERIFY	11/25/2024	\$11,059
	DEC 24 VERIFY	12/19/2024	\$11,059
		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		\$138,624
Name and Address (A)			
COURTYARD CLACKAMAS CLACKAMAS OR 97015			
Purpose (C)			
Date (D)			
Amount (E)			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,793
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,793
Type or Classification (B)			
Hotel			
Name and Address (A)			
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
	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	
	Total Non-Itemized Transactions with this Payee/Payer		\$32,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,821
Type or Classification (B)			
Utility			

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

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

Name and Address (A)				
GRAINGER (MD) 4748 FORBES BLVD LANHAM MD 20706		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,084
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,084
Type or Classification (B)				
Bldg Maintenance Supplier				
Name and Address (A)				
HALF STREET RESIDENTIAL PJV, LLC 1400 16TH ST., NW, SUITE 43 WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,089
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,089
Type or Classification (B)				
Rental Agency				
Name and Address (A)				
HEFFRON COMPANY, INC. 4940 NICHOLSON COURT KENSINGTON MD 20895		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,183
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,183
Type or Classification (B)				
Building Services Contractor				
Name and Address (A)				
HILTON HOTELS 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		\$25,817
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,817
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON HOUSTON NORTH HOUSTON TX 77060		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,787
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,787
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			
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			
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			
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			
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,932
Data Communications Lines			

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND WA 98052-6399	10/31/24-10/30/25 MICROSOFT SV	11/05/2024	\$56,727
	Total Itemized Transactions with this Payee/Payer		\$56,727
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,727
Type or Classification (B)			
Software Service Provider			
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	JAN-25-OCT-25 MS LICENSE	11/01/2024	\$120,374
	Total Itemized Transactions with this Payee/Payer		\$120,374
	Total Non-Itemized Transactions with this Payee/Payer		\$24,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,449
Type or Classification (B)			
Software Service Provider			
MISSOURI STATE TREASURER UNCLAIMED PROPERTY, P O BOX JEFFERSON CITY MO 65102-1272	ROY GILLESPIE UNCLAIMED PROP	11/01/2024	\$5,646
	Total Itemized Transactions with this Payee/Payer		\$5,646
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,646
Type or Classification (B)			
Escrow-Unclaimed Property			
MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280	REPLACE 2 SPRINKLER VALVES	09/05/2024	\$7,240
	Total Itemized Transactions with this Payee/Payer		\$7,240
	Total Non-Itemized Transactions with this Payee/Payer		\$25,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,175
Type or Classification (B)			
Electrical Service Provider			
MORGAN, LEWIS & BOCKIUS LLP 1111 PENNSYLVANIA AVE, NW WASHINGTON DC 20004-2541	JUN 24 REIM LEGAL COSTS	08/26/2024	\$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)	
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	
	Total Itemized Transactions with this Payee/Payer			\$116,419
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$116,419
Accounting Firm				
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				
Total of All Transactions with this Payee/Payer for This Schedule			\$187,897	
Data Communications Services				
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	
Software Service Provider				
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	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PEPCO PO BOX 13608	DEC-23 IBT ELEC	01/12/2024	\$29,042	
	DEC-23 IBT ELEC	01/12/2024	\$22,656	
PHILADELPHIA PA 19101	JAN-24 IBT ELEC	01/29/2024	\$30,242	
	JAN-24 IBT ELEC	01/29/2024	\$25,414	
Type or Classification (B)	FEB-24 IBT ELEC	02/26/2024	\$26,719	
	FEB-24 IBT ELEC	02/26/2024	\$32,182	
Utility	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	
Total Itemized Transactions with this Payee/Payer			\$22,048	
Total Non-Itemized Transactions with this Payee/Payer			\$7,143	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Postage Meter Services			\$29,191	

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

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

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

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
Total Non-Itemized Transactions with this Payee/Payer		\$4,728	
Total of All Transactions with this Payee/Payer for This Schedule		\$95,901	
Type or Classification (B)	Telephone/Data Communications		
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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,315
Actuary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SUPPLY ROOM P.O. BOX 791416	Hammermill Fore Mulipurpose Co	05/03/2024	\$13,981
BALTIMORE MD 21279	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,629
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	WESTLAW PROFLEX	02/02/2024	\$5,624
	WESTLAW PROFLEX	02/12/2024	\$5,599
	WESTLAW PROFLEX	03/22/2024	\$5,646
CAROL STREAM MN 60197-6292	WESTLAW PROFLEX	07/24/2024	\$25,101
	WESTLAW PROFLEX	08/09/2024	\$5,260
	WESTLAW PROFLEX	09/13/2024	\$6,271
Type or Classification (B)	WESTLAW PROFLEX	10/17/2024	\$6,271
Legal Subscription Service	WESTLAW PROFLEX	11/13/2024	\$6,271
	WESTLAW PROFLEX	12/11/2024	\$6,271
	Total Itemized Transactions with this Payee/Payer		\$72,314
	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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$141,274
Pension Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA	JAN-24 TITAN IV MAINT/SUPPL	01/17/2024	\$70,338
	FEB-24 TITAN IV MAINT/SUPPL	02/15/2024	\$70,870
400-1750 MAURICE_GAUVIN LAVAL 00 00000	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
Computer Services	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
	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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS RETIREMENT & FAMILY			
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)	Purpose (C)	Date (D)	Amount (E)
TRIMARK ADAMS-BURCH			
1901 STANFORD COURT			
LANDOVER			
MD			
20785			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,889
Cafeteria Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRONDENT DEVELOPMENT CORP			
1300 S. GROVE AVE, STE# 204			
BARRINGTON			
IL			
60010			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,406
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
	JUN 24 PROF SVC	08/02/2024	\$10,000
	JUL 24 PROF SVC	09/13/2024	\$20,000
		Total Itemized Transactions with this Payee/Payer	
	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
	COPIER RENTALS	08/05/2024	\$16,540
	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
	12/1/24-12/1/25 IBT FID HW/DEP	11/05/2024	\$6,484
	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,840
Type or Classification (B)			
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
	Total Itemized Transactions with this Payee/Payer		\$36,809
	Total Non-Itemized Transactions with this Payee/Payer		\$78,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,581
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	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,890
Type or Classification (B)			
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,654
Type or Classification (B)			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,330
Type or Classification (B)			
Computer Services			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
XEROX CORPORATION PO BOX 827598	COPIER RENTALS	01/12/2024	\$15,088	
	COPIER RENTALS	02/14/2024	\$14,709	
PHILADELPHIA PA 19182-7598	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	
	COPIER RENTALS	07/29/2024	\$15,864	
Type or Classification (B)	COPIER RENTALS	08/15/2024	\$14,034	
Equipment Rental	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)		Purpose (C)	Date (D)	Amount (E)
ACTION NETWORK TOOLSET				
WASHINGTON DC 20036		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$14,906
		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				
WASHINGTON DC 20076		Air Canada	12/19/2024	\$5,468
		Total Itemized Transactions with this Payee/Payer		\$5,468
		Total Non-Itemized Transactions with this Payee/Payer		\$14,357
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,825
Type or Classification (B)				
Airline				
Name and Address (A)				
ALASKA AIR				
SEATTLE WA 98168		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$35,872
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,872
Type or Classification (B)				
Airline				
Name and Address (A)				
ALOFT				
ATTN: FRANCIS GUZIMAN, 250 SAN JUAN PR 00907		DEPOSIT 6/21-27/24 WMNS CONF	05/29/2024	\$19,214
		Total Itemized Transactions with this Payee/Payer		\$19,214
		Total Non-Itemized Transactions with this Payee/Payer		
		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				
WASHINGTON DC 20001		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,226
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,226
Type or Classification (B)				
Hotel				

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

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	
	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 BIG SKY MT 59716	Purpose (C)		Amount (E)	
	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 5332 STANTONSBURG ROAD GREENVILLE NC 27834	Purpose (C)		Amount (E)	
	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
Total of All Transactions with this Payee/Payer for This Schedule			\$16,320	
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)				
BLOOMBERG INDUSTRY GROUP INC. 1801 SOUTH BELL STREET ARLINGTON VA 22202	Purpose (C)		Amount (E)	
	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			
Total of All Transactions with this Payee/Payer for This Schedule			\$8,966	
Type or Classification (B)				
Computerized Info Services				

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARL W FIELDS 19341 STONEHENGE DRIVE MOKENA IL 60448	2/2-17/24 RWHMTP	04/01/2024	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$12,917
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,117
Worker Training Grant			
CAVAN ADVERTISING 47 LESMILL ROAD TORONTO 00 00000	4X6	12/12/2024	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Office Supplies Vendor			
CHAD G. YOKOYAMA 3400 WAGON WHEEL ST SW LOS LUNAS NM 87031	5/8-27/24 RWHMTP	06/21/2024	\$5,160
	Total Itemized Transactions with this Payee/Payer		\$5,160
	Total Non-Itemized Transactions with this Payee/Payer		\$17,016
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,176
Worker Training Grant			
CHAD L. SULLINS 7732 RIDGEVIEW DRIVE, NW ALBUQUERQUE NM 87120	2/4/8-24 SALREIM 10/7-10/24 SALREIM	03/04/2024 11/13/2024	\$6,020 \$5,160
	Total Itemized Transactions with this Payee/Payer		\$11,180
	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			
CHARLES DEMBY JONES 3025 PLEASANT GROVE BOSSIER CITY LA 71111	5/8-27/24 RWHMTP	06/21/2024	\$5,160
	Total Itemized Transactions with this Payee/Payer		\$5,160
	Total Non-Itemized Transactions with this Payee/Payer		\$12,417
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,577
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
	REIM TRVL & MISC EXPENSES	04/03/2024	\$13,992
	REIM TRAVEL EXPENSES	04/03/2024	\$14,154
	REIM TRVL EXPS	10/17/2024	\$53,569
	REIM TRVL EXPS	11/08/2024	\$35,418
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$255,012
Training Trust	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)	Purpose (C)	Date (D)	Amount (E)
CUBESMART #591 ALEXANDRIA/EISENHOWER AVE ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,362
	Type or Classification (B)		
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-24 IDO	01/31/2024	\$15,866
	Total Itemized Transactions with this Payee/Payer		\$15,866
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,866
Type or Classification (B)			
Investigator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BRYAN KLUCK 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-24 IDO	01/31/2024	\$20,437
	FEB-24 IDO	02/29/2024	\$20,437
	MAR-24 IDO	03/28/2024	\$20,437
	APR-24 IDO	04/30/2024	\$20,437
	MAY-24 IDO	05/31/2024	\$20,437
	JUN-24 IDO	06/28/2024	\$20,437
	JUL-24 IDO	07/31/2024	\$20,437
	AUG-24 IDO	08/30/2024	\$21,111
	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	
Type or Classification (B)			
Investigator			
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		\$422,232
	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
	NOV-24 IDO	11/27/2024	\$9,415
	DEC-24 IDO	12/30/2024	\$9,415
	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			\$110,873
Name and Address (A)			
DODGE CONSTRUCTION	Purpose (C)		Amount (E)
NEW YORK NY 10022	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	Purpose (C)		Amount (E)
DENVER CO 80246	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	Purpose (C)		Amount (E)
5401 N. SCOTTSDALE ROAD SCOTTSDALE AZ 85250	11/28-30/23 AGP-TLA		\$13,303
	Total Itemized Transactions with this Payee/Payer		\$13,303
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$13,303
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL			
3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$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)	Purpose (C)	Date (D)	Amount (E)
ELLIOTT ANTONIO RIOS			
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)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES LOMBARD			
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)	Purpose (C)	Date (D)	Amount (E)
ENCORE			
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)	Purpose (C)	Date (D)	Amount (E)
EVERLAW, INC			
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)	Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE STORAGE			
3810 S. FOUR MILE RUN ARLINGTON VA 22206	GRANT SUPPLIES STORAGE	06/24/2024	\$10,368
	Total Itemized Transactions with this Payee/Payer		\$10,368
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,368
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 BOSTON MA 02109	DEC 23 IBT 677 DOL MATTER	02/22/2024	\$8,498
	MAR 24 RETAINER	04/26/2024	\$73,382
	APR 24 RETAINER	05/07/2024	\$30,000
	MAY 24 RETAINER	07/02/2024	\$30,000
	JUL 24 RETAINER	08/02/2024	\$30,000
	JUN 24 RETAINER	09/27/2024	\$60,000
Type or Classification (B)	OCT 23 IBT LU 677 DOL MATTERS	10/07/2024	\$7,300
Law Firm	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			
CORPORATE OFFICE PARK, AVE SAN JUAN PR 00920	6/23-6/26/24 WMEN CONF TRNSPRT	07/16/2024	\$42,878
	Total Itemized Transactions with this Payee/Payer		\$42,878
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,878
Conference Transporation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC			
4801 VIEWPOINT PLACE CHEVERLY MD 20781	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,942
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,942
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANCISO MARTINEZ 9406 EXETER AVE MONTCLAIR CA 91763			
	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
Total Non-Itemized Transactions with this Payee/Payer		\$79,680	
Total of All Transactions with this Payee/Payer for This Schedule		\$113,280	
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY R QUICK 1716 W ALLELUIA AVE HERMISTON OR 97838			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$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)	Purpose (C)	Date (D)	Amount (E)
GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121			
	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)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES PORT/VANC 315 SE OLYMPIA DRIVE VANCOUVER WA 98684			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$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 SOLUTIO 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
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
	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 STRE ET, SUTE 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		
	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	
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CARIBE			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,238
Type or Classification (B)			
Hotel			
HILTON CLEARWATER BEAC			
CLEARWATER BE FL 33767	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,384
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,384
Type or Classification (B)			
Hotel			
HILTON GARDEN INN ROSLYN			
3 HARBOR PARK DRIVE PORT WASHINGTON NY 11050	4/7-12/24 ROOMS	05/22/2024	\$33,830
	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
Type or Classification (B)			
Hotel			
HILTON HOTELS			
PHOENIX AZ 85020	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,284
Type or Classification (B)			
Hotel			
HILTON HOTELS			
ALEXANDRIA VA 22311	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,637
Type or Classification (B)			
Hotel			

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	5/30/24 IBT MEETING RM	06/20/2024	\$6,599
	Total Itemized Transactions with this Payee/Payer		\$6,599
	Total Non-Itemized Transactions with this Payee/Payer		\$209,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,437
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431	REIM TRVL EXPS	04/17/2024	\$21,985
	TRVL EXPS	08/02/2024	\$14,879
	SEPT-24 STORAGE FEE	09/23/2024	\$6,752
	9/8-13/24 SALREIM	11/07/2024	\$5,048
	Total Itemized Transactions with this Payee/Payer		\$48,664
Total Non-Itemized Transactions with this Payee/Payer		\$10,947	
Total of All Transactions with this Payee/Payer for This Schedule		\$59,611	
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,975
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC. P.O. BOX 368 3003 BREEZEWOOD LANE NEENAH WI 54957-0368	GRANT SUPPLIES	09/03/2024	\$18,159
	Total Itemized Transactions with this Payee/Payer		\$18,159
	Total Non-Itemized Transactions with this Payee/Payer		\$13,132
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,291
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES D MILLS JR BENSALEM PA 19020			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,040
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
	NOV-24 IDO	11/27/2024	\$17,255
	DEC-24 IDO	12/30/2024	\$17,255
Type or Classification (B)			
Investigator			
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
	NOV-24 IDO	11/27/2024	\$20,217
	DEC-24 IDO	12/30/2024	\$20,217
Type or Classification (B)			
Investigator			
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
	NOV-24 IDO	11/27/2024	\$17,419
	DEC-24 IDO	12/30/2024	\$17,419
Type or Classification (B)			
Investigator			
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				
		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		\$51,070
84121		Total of All Transactions with this Payee/Payer for This Schedule		\$51,070
Type or Classification (B)				
Airline				
Name and Address (A)				
JORGE G GONZALEZ				
		Purpose (C)	Date (D)	Amount (E)
9045 CITRUS AVE		Total Itemized Transactions with this Payee/Payer		\$0
FONTANA		Total Non-Itemized Transactions with this Payee/Payer		\$20,340
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$20,340
92335				
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)				
JOSE VILLASENOR				
		Purpose (C)	Date (D)	Amount (E)
8021 S. KOLMAR AVENUE		Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer		\$13,107
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$13,107
60652				
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)				
KELLY PRESS INC				
		Purpose (C)	Date (D)	Amount (E)
1701 CABIN BRANCH DRIVE		IBT 2023 WOMEN'S CONFERENCE B	01/30/2024	\$7,497
CHEVERLY		Total Itemized Transactions with this Payee/Payer		\$7,497
MD		Total Non-Itemized Transactions with this Payee/Payer		\$7,158
20785		Total of All Transactions with this Payee/Payer for This Schedule		\$14,655
Type or Classification (B)				
Printer				
Name and Address (A)				
KURT D POOLE				
		Purpose (C)	Date (D)	Amount (E)
317 N 3RD		Total Itemized Transactions with this Payee/Payer		\$0
ELMWOOD		Total Non-Itemized Transactions with this Payee/Payer		\$14,762
NE		Total of All Transactions with this Payee/Payer for This Schedule		\$14,762
68349				
Type or Classification (B)				
Worker Training Grant				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTTJW L.A.LIVE FD			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$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
20 PARK PLAZA, SUITE 1000	DEC 23 INTL UNION/DISS/IIO MTR	02/01/2024	\$12,500
BOSTON	JAN 24 INTL UNION/DISC/IIO MTT	02/22/2024	\$12,500
MA	FEB 24 INTL UNION/DISC/IIO MTTR	03/27/2024	\$12,500
02116	MAR 24 US V. IBT GENERAL SVC	04/26/2024	\$12,500
Type or Classification (B)	MAY 24 US V. IBT GENERAL SVC	07/02/2024	\$12,500
Law Firm	JUN 24 US V. IBT GENERAL SVC	08/02/2024	\$12,500
	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)	Purpose (C)	Date (D)	Amount (E)
MARTINEZ, FRANCISCO			
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			
PO BOX 233	Total Itemized Transactions with this Payee/Payer		\$0
4185 NE EL CAMINO DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$22,741
GRESHAM	Total of All Transactions with this Payee/Payer for This Schedule		\$22,741
OR			
97030			
Type or Classification (B)			
Worker Training Grant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW WAKSMUNDSKI 12617 CHISZAR DRIVE MOKENA IL 60448			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,671
Type or Classification (B)			
Worker Training Grant			
METAMEDIA TRAINING INT'L, INC. 5257 BUCKEYSTOWN PIKE, #504 FREDERICK MD 21704			
	PROJ#2202301 TMSTRS VR HAZ	05/02/2024	\$16,500
	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	
Type or Classification (B)			
Worker Training Grant			
MICHAELIS CLAN, INC 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201			
	NOV-24 IDO	11/27/2024	\$7,477
	DEC-24 LEGAL FEES	12/30/2024	\$17,255
	Total Itemized Transactions with this Payee/Payer		\$24,732
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$24,732	
Type or Classification (B)			
Investigator			
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137			
	JAN-25-OCT-25 MS LICENSE	11/01/2024	\$34,119
	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	
Type or Classification (B)			
Computer Software			
MO-KAN TEAMSTERS APPRENTICESHIP AND TRAINING, 12200 AMBASSA KANSAS CITY MO 64163			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,739
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,739
Type or Classification (B)			
Worker Training Grant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NARCISO ACOSTA 82280 KENNER AVE INDIO CA 92201			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,988
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIXON PEABODY LLP 1300 CLINTON SQUARE ROCHESTER NY 14604	NOV 23 IBT INTRNL CMPL MATTERS	01/12/2024	\$75,234
	NOV 23 US TM:TMSTRS UNTY DESIGN	01/12/2024	\$215,223
	DEC 23 CA TM:IBT/BMWE REG#72743	02/22/2024	\$46,318
	JAN 24 INTRNL IBT COMPLIANCE	03/13/2024	\$48,482
	JAN 24 US TM:TMSTRS LOGO	04/04/2024	\$21,352
	FEB 24 US IP DISPUTE W/LINK UN	04/29/2024	\$87,242
	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 14738 CANTOVA WAY RANCHO MURIETA CA 95683	REIM TRVL/MBL EXPS	02/26/2024	\$18,642
	REIM TRVL EXPS	08/02/2024	\$66,046
	REIM TRVL EXPS	08/15/2024	\$34,008
	REIM STDNT FEES	09/19/2024	\$48,612
	REIM TRVL EXPS ADJ	10/04/2024	\$29,412
	RM AIRPORT STORAGE MAY-24	10/17/2024	\$14,911
	REIM STDNT FEES	11/07/2024	\$55,553
	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)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC 40 MONUMENT ROAD, 5TH FL BALA CYNWYD PA 19004	DEC-23 A133 AUDIT FEES	07/11/2024	\$18,689
	Total Itemized Transactions with this Payee/Payer		\$18,689
	Total Non-Itemized Transactions with this Payee/Payer		
	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	
	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
Independent Disciplinary Officers				
Independent Disciplinary Officers				
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
Election Supervisor				
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	
	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	
Law Firm				
Law Firm				
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
Research Foundation Membership				
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
Name and Address (A)			
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			
Name and Address (A)			
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			
Name and Address (A)			
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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,436
Computerized Info Services			
Name and Address (A)			
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 SALREIM	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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,629
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$87,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,589

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON CENTRE TORONTO HOTEL 123 QUEEN STREET WEST TORONTO 00 00000	8/23-28/25 WMNS CONF DEPOSIT	06/07/2024	\$19,827
	Total Itemized Transactions with this Payee/Payer		\$19,827
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,827
Type or Classification (B)			
Affiliate			
SHERATON PUERTO RICO WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,546
	Type or Classification (B)		
Affiliate			
SO. NEVADA TMSTRS LU 631 CONSTRUCTION TRAIING TRUST LAS VEGAS NV 89115	REIM TRVL EXPS	01/08/2024	\$18,928
	REIM TRVL EXPENSES	04/02/2024	\$6,535
	REIM STDNT FEES	09/12/2024	\$23,221
	SALREIM 05/06-05/07/24	10/29/2024	\$42,295
	RIEM STDNT FEES	12/17/2024	\$15,541
	Total Itemized Transactions with this Payee/Payer		\$106,520
Total Non-Itemized Transactions with this Payee/Payer		\$850	
Total of All Transactions with this Payee/Payer for This Schedule		\$107,370	
Type or Classification (B)			
Training Trust			
SOUTHWEST DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$129,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,741
	Type or Classification (B)		
Airline			
SPROUT SOCIAL, INC CHICAGO IL 60603	Sprout Social, Inc	01/22/2024	\$5,635
	Total Itemized Transactions with this Payee/Payer		\$5,635
	Total Non-Itemized Transactions with this Payee/Payer		
	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)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY VA 20151			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,172
Type or Classification (B)			
Telephone/Data Communications			
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124			
	CAR RENTAL R LOPEZ	02/23/2024	\$5,664
	CAR RENTAL R ROBERTS	04/23/2024	\$6,775
	CAR RENTAL T MORRISSEY	05/23/2024	\$10,365
	Total Itemized Transactions with this Payee/Payer		\$22,804
	Total Non-Itemized Transactions with this Payee/Payer		\$17,073
Total of All Transactions with this Payee/Payer for This Schedule		\$39,877	
Type or Classification (B)			
Car Rental			
THE PENNSYLVANIA STATE UNIVERSITY 506 KELLER BUILDING UNIVERSITY PARK PA 16802			
	TEAMSTERS CUSTOMIZED TRAINING	03/04/2024	\$8,662
	TEAMSTERS CUSTOMIZED TRAINING	06/26/2024	\$6,480
	Total Itemized Transactions with this Payee/Payer		\$15,142
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,142
Type or Classification (B)			
Online Educational Program			
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		\$17,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,768
Type or Classification (B)			
Hotel			
THE WINSLOW HOTEL ATTN: CHARLES BERNIER, 2206 WINSLOW AZ 86047			
	5/17-26/24 DEPT SAFETY & GRANT	05/09/2024	\$11,670
	Total Itemized Transactions with this Payee/Payer		\$11,670
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,670
Type or Classification (B)			
Hotel			

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)				
Computerized Info Services				
Name and Address (A)				
TMSTRS JC 28 14675 INTERURBAN AVE. SOUTH TUKWILA WA 98168		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Affiliate				
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)				
Affiliate				
Name and Address (A)				
TMSTRS LU 142 TRAINING & APPRENTICESHIP TRUST FUND MERRILLVILLE IN 46410		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 25 544 MAIN STREET BOSTON MA 02129		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Affiliate				

Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$9,565
Total of All Transactions with this Payee/Payer for This Schedule		\$9,565

Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,295
Total of All Transactions with this Payee/Payer for This Schedule		\$5,295

MEALS 2/26 - 3/1	04/16/2024	\$5,848
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

2/17-2/22/24 SALREIM	05/02/2024	\$7,149
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

REIM TRVL EXPS	07/29/2024	\$14,686
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 LAKE SUCCESS NY 11042-1018	REIM STDNT FEES	05/14/2024	\$25,061
	REIM STDNT FEES	07/24/2024	\$8,105
	Total Itemized Transactions with this Payee/Payer		\$33,166
	Total Non-Itemized Transactions with this Payee/Payer		\$12,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,548
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 348			
272 WEST MARKET STREET AKRON OH 44303			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,686
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 445			
15 STONE CASTLE ROAD ROCK TAVERN NY 12575	REIM TRVL EXPS	01/22/2024	\$11,740
	REIM TRVL EXPS	03/13/2024	\$12,956
	TRVL REIM EXPS	06/17/2024	\$27,999
	REIM TRVL EXPS	07/02/2024	\$17,818
	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
	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
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 492			
PO BOX 7247-7090 4269 BALLOON PARK, NE ALBUQUERQUE NM 87109			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,016
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 509			
2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712	REIM TRVL EXPS	04/02/2024	\$6,222
	REIM TRVL EXPS	05/07/2024	\$15,958
	REIM TRVL EXPS	08/27/2024	\$11,772
	REIM STDNT FEES	12/27/2024	\$5,240
	Total Itemized Transactions with this Payee/Payer		\$39,192
	Total Non-Itemized Transactions with this Payee/Payer		\$3,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,177
Type or Classification (B)			
Affiliate			

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	
	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	
	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
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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89 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			
TRADEWINDS RESORTS 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			
UNITED 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			
UNITED PARCEL SERVICE P.O. BOX 809488 CHICAGO IL 60680-9488			
	W/E 4/27/24 UPS CHARGES	05/15/2024	\$5,381
	W/E 5/25/24 UPS CHARGES	06/04/2024	\$5,292
	W/E 6/22/24 UPS CHARGES	07/08/2024	\$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			
UNITED SYSTEMS LLC PMB 616 PO BOX 29005 SAN JUAN PR 00929			
	COMPUTER EQUIPMENT RENTAL	07/02/2024	\$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) Publicity & Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$60,019
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) Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$451,310
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
Total Non-Itemized Transactions with this Payee/Payer		\$3,879	
Type or Classification (B) Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$133,403

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG, ROGER & ROSENFELD 1375 55TH STREET EMERYVILLE CA 94608			
	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			
WITHUM SMITH + BROWN 506 CARNEGIE CENTER, SUITE PRINCETON NJ 08540			
	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			
YOTEL 415 NEW JERSEY AVE., NW WASHINGTON DC 20001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,016
Type or Classification (B)			
Hotel			
ZOOM VIDEO COMMUNICATIONS, INC P O BOX 398843 SAN FRANCISCO CA 94139-8843			
	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

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

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:.....

Schedule 8, Row4:

Schedule 8, Row4:.....

Schedule 8, Row5:

Schedule 8, Row5:.....

Schedule 8, Row6:

Schedule 8, Row6:.....

Schedule 8, Row7:

Schedule 8, Row7:.....

Schedule 8, Row8:

Schedule 8, Row8:.....

Schedule 8, Row9:

Schedule 8, Row9:.....

Schedule 8, Row10:

Schedule 8, Row10:.....

Schedule 8, Row11:

Schedule 8, Row11:.....

Schedule 8, Row12:

Schedule 8, Row12:.....

Schedule 8, Row13:

Schedule 8, Row13:.....

Schedule 8, Row14:

Schedule 8, Row14:.....

Schedule 8, Row15:

Schedule 8, Row15:.....

Schedule 8, Row16:

Schedule 8, Row16:.....

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)