

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	000-093	From 01/01/2023	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 12/31/2023	(c) TERMINAL - This is a terminal report:	No

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

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

70. SIGNED: Sean M O'Brien	PRESIDENT	71. SIGNED: Fred Zuckerman	TREASURER
Date: Mar 28, 2024	Telephone Number: 202-624-6800	Date: Mar 28, 2024	Telephone Number: 202-624-6800

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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? 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? 1,267,407

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

ASSETS

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

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$17,223,362	\$23,687,378
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$9,366,281	\$12,240,853
34. TOTAL LIABILITIES		\$26,589,643	\$35,928,231

35. NET ASSETS		\$461,285,648	\$530,282,880
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

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

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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)
FEDERAL AVIATION ADMINISTRATON GRANTS	\$166,565	\$166,565	\$0	\$0
Total of all itemized accounts receivable	\$166,565	\$166,565	\$0	\$0
Totals from all other accounts receivable	\$24,881,378	\$4,639	\$2,354	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$25,047,943	\$171,204	\$2,354	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: IBT VEBA Trust Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Open	\$1,000,000	\$0	\$1,000,000	\$0	\$0
Name: LU 453 Cumberland MD Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Open	\$0	\$50,000	\$0	\$0	\$50,000
Name: LU 901 La Salle, IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 6,600.81/Month	\$211,226	\$0	\$79,210	\$0	\$132,016
Name: MN TEAMSTERS SERVICE BUREAU Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Open	\$0	\$250,000	\$0	\$0	\$250,000
Total of loans not listed above					
Total of all lines above	\$1,211,226	\$300,000	\$1,079,210	\$0	\$432,016
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

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

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SCHEDULE 5 - INVESTMENTS

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

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SCHEDULE 6 - FIXED ASSETS

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

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093

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

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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)
BUSH GOTTLIEB, A LAW CORPORATION	\$236,410	\$236,410	\$0	\$0
CONSTRUCTION TMSTRS TRNG TRST	\$56,322	\$0	\$56,322	\$0
KELLY PRESS INC	\$11,036	\$8,437	\$0	\$0
MARTIN G WEINBERG	\$62,500	\$25,000	\$0	\$0
MERLINONE, LLC	\$23,040	\$0	\$23,040	\$0
SO. NEVADA TMSTRS LU 631	\$18,928	\$9,046	\$0	\$0
TMSTRS LU 171	\$5,957	\$0	\$5,957	\$0
TMSTRS LU 519	\$172,460	\$45,048	\$5,930	\$0
TMSTRS LU 777	\$151,211	\$57,106	\$48,097	\$0
TMSTRS LU 986	\$56,354	\$56,354	\$0	\$0
TMSTRS LU 1932	\$127,850	\$16,178	\$0	\$0
Total for all itemized accounts payable	\$922,068	\$453,579	\$139,346	\$0
Total from all other accounts payable	\$22,765,310	\$11,926	\$17,596	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$23,687,378	\$465,505	\$156,942	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

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

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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			\$250,352		\$45,152		\$38,571		\$85,147		\$419,222
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %		
A B C	ZUCKERMAN , FRED GENERAL SECRETARY-TREASUR C			\$222,535		\$37,693		\$42,869		\$74,440		\$377,537
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %		
A B C	AVELYN , DANIEL W INT'L VP/CENTRAL REGION C C			\$83,451		\$832		\$13,956		\$7,033		\$105,272
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A B C	CALO , ROCCO J INTL VP/TRADE DIV DIR C			\$83,451		\$1,110		\$2,335		\$7,004		\$93,900
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A B C	CAMPOS , JUAN C INTL VP/TRADE DIV DIR C			\$83,451		\$832		\$10,495		\$6,985		\$101,763
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %		
A B C	COREY , JOAN INTERNATIONAL VP C			\$83,451		\$2,220		\$2,397		\$7,111		\$95,179
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A B C	DAVISON , MARK INTERNATIONAL VP C			\$83,451		\$1,110		\$13,525		\$6,993		\$105,079
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %		
A B C	DOUGHERTY , LINDSAY E INTL VP/TRADE DIV DIR C			\$34,156		\$2,220		\$2,511		\$2,971		\$41,858
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %		
A B C	ERICKSON , RICHARD T INTERNATIONAL VP C			\$83,451		\$1,110		\$1,988		\$7,002		\$93,551

	(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			\$83,451	\$1,665	\$4,599	\$7,026	\$96,741		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	FLOYD , GREGORY INTL VP/ASST DIV DIR C			\$94,630	\$1,110	\$0	\$7,941	\$103,681		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	60 %
A B C	FORD , WILLIE INTERNATIONAL TRUSTEE C			\$83,451	\$0	\$6,640	\$6,976	\$97,067		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	GRISWOLD , CHRIS INTERNATIONAL VP C			\$83,451	\$1,110	\$1,486	\$7,045	\$93,092		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	HAMILTON , WILLIAM INTL VP/TRADE DIV DIR C			\$153,812	\$3,710	\$12,506	\$12,410	\$182,438		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	HENNESSY , STAN INTERNATIONAL VP C			\$73,489	\$1,923	\$0	\$2,366	\$77,778		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HICKS , RICK INTERNATIONAL VP C			\$83,451	\$1,942	\$0	\$7,066	\$92,459		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A B C	JOHNSON , THOR T INT'L VP/REGIONAL DIR C			\$83,451	\$0	\$8,613	\$6,936	\$99,000		
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	JONES , CHARLES A INTERNATIONAL VP			\$108,472	\$3,155	\$8,194	\$9,269	\$129,090		

	(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			\$83,451	\$1,110	\$9,512	\$7,002	\$101,075		
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			\$94,630	\$0	\$0	\$3,570	\$98,200		
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			\$73,489	\$0	\$0	\$3,538	\$77,027		
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			\$106,066	\$4,100	\$6,565	\$9,075	\$125,806		
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			\$83,451	\$1,110	\$1,479	\$7,014	\$93,054		
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			\$83,451	\$832	\$4,206	\$6,971	\$95,460		
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			\$83,451	\$1,388	\$4,045	\$7,022	\$95,906		
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			\$93,972	\$3,433	\$6,784	\$8,089	\$112,278		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	WRIGHT , JAMES										
B	INTERNATIONAL VP										
C	C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
Total Officer Disbursements				\$2,640,819		\$121,477	\$215,202	\$331,004			\$3,308,502
Less Deductions											\$911,844
Net Disbursements											\$2,396,658

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	ABATE , SALVATORE J TRADE DIVISION REP LU 443, JC 10			\$18,000	\$500	\$0	\$0				\$18,500	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	ABEBE , AXUM AGREEMENTS TECH-DATA N/A			\$41,366	\$875	\$0	\$3,446				\$45,687	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	ALFARO , RAUL ORGANIZING COORD- CENT N/A			\$119,960	\$15,876	\$29,841	\$11,571				\$177,248	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	ALLEN , ALLYNN D DIVISION COORDINATOR N/A			\$136,178	\$1,500	\$558	\$11,077				\$149,313	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	ALLEN , CHARLES M REPRO TECHNICIAN (5) N/A			\$60,217	\$0	\$0	\$4,828				\$65,045	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	ALLEN , PATRICIA A DRIVE COORDINATOR N/A			\$104,485	\$2,280	\$60	\$8,756				\$115,581	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	ALVARADO , MARIA A DIRECTOR, WOMEN'S CONFERE LU 856			\$50,000	\$1,665	\$280	\$0				\$51,945	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	18 %		
A B C	ALVARENGA , JONATHAN PRODUCTION MANAGER N/A			\$65,233	\$585	\$0	\$5,231				\$71,049	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	AMBRIZ , MARIA G INTERNATIONAL ORGANIZER N/A			\$47,034	\$11,165	\$14,707	\$4,927				\$77,833	

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AMES , JOANNE L ASSISTANT ADMIN MANAGER N/A			\$17,543	\$0	\$0	\$1,453	\$18,996		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ANDALCIO , KERRELL DRIVE PROGRAM ASSISTANT N/A			\$55,190	\$0	\$0	\$4,368	\$59,558		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANGERER , AMBER INTERNATIONAL ORGANIZER LU 630			\$23,517	\$4,663	\$5,515	\$2,392	\$36,087		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	APPENTENG , FRANCES INDUSTRIAL HYGIENIST N/A			\$82,335	\$1,335	\$2,343	\$6,825	\$92,838		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	50 %
A B C	AREVALO , WILVER INTERNATIONAL ORGANIZER N/A			\$71,021	\$15,291	\$34,662	\$7,613	\$128,587		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARIAS , AUDELIA D CAFETERIA SUPERVISOR N/A			\$68,231	\$0	\$0	\$5,714	\$73,945		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARMSTRONG , RICHARD TRADE DIVISION REP LU 391			\$18,000	\$0	\$42	\$0	\$18,042		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARRIAZA , FREDYS O COUNTER SERVER N/A			\$48,190	\$0	\$0	\$4,018	\$52,208		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	ASHU , GEORGE A PENSION ACCOUNTANT			\$93,401	\$0	\$0	\$7,650	\$101,051		

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C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ATKINSON , ROBERT C INTERNATIONAL ORGANIZER N/A			\$116,271	\$15,876	\$24,114	\$10,866	\$167,127		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ATWELL , BRANDI R NEGOTIATIONS INDEXER N/A			\$89,803	\$0	\$0	\$7,487	\$97,290		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	AUSTIN , CHARLES P ASSISTANT DIRECTOR N/A			\$125,085	\$2,085	\$6,804	\$10,286	\$144,260		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	AYALA , SHARON N TRADE DIVISION REP LU 79			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	AYARCI , YASEMIN Z INTERNATIONAL ORGANIZER N/A			\$18,837	\$1,810	\$4,737	\$1,684	\$27,068		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AYRES , CLINT WATCH ENGINEER N/A			\$175,853	\$1,500	\$0	\$12,667	\$190,020		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BAILEY , CARL A TRADE DIV REP LU 205, JC 40, PA CONF			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	BAKER , PATRICIA TRAVEL CONSULTANT III N/A			\$47,616	\$0	\$0	\$3,974	\$51,590		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %

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A B C	BAKER , ROBERT D WATCH ENGINEER N/A			\$155,918	\$1,500	\$0	\$12,379	\$169,797		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BALL , DAVID B TRADE DIVISION REP LU 61, JC 9			\$18,000	\$0	\$1,761	\$0	\$19,761		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BANIECKI , LOUIS S INTERNATIONAL AUDITOR N/A			\$165,678	\$16,071	\$29,001	\$12,803	\$223,553		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	BANKS , KAREN ASST TO BUILD. SUP. SERV. N/A			\$75,575	\$2,670	\$0	\$6,372	\$84,617		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BARBORO , KIMBERLY A TRADE DIVISION REP LU 104			\$18,000	\$0	\$14,796	\$0	\$32,796		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , LASHAWN K BENEFITS COORDINATOR PPPWU			\$82,493	\$2,280	\$1,646	\$6,586	\$93,005		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	40 %
A B C	BARRETT , TYLER MEMBER-TECHNOLOGY COMMITT LU 120			\$18,000	\$0	\$299	\$0	\$18,299		
I	Schedule 15 Representational Activities	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			\$20,500	\$0	\$3,239	\$0	\$23,739		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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			Lobbying							
A B C	BAYSINGER , BRENTON K INDUSTRIAL ENGINEER N/A			\$110,352	\$15,876	\$17,455	\$10,358	\$154,041		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEAVERS , VICKIE M TRADE DIVISION REP LU 728			\$18,000	\$585	\$0	\$0	\$18,585		
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	BECK , STEPHEN C TRADE CONFERENCE REP LU 853			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
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	\$3,675	\$0	\$27,675		
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	BENDIX , GRANT TRADE DIVISION REP LU 120			\$545	\$0	\$0	\$0	\$545		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BENNETT , BRITTNEY COMPUTER PROCEDURES COORD N/A			\$52,379	\$585	\$705	\$4,328	\$57,997		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BENNETT , DEANNA M DEPARTMENT DIRECTOR N/A			\$148,124	\$2,610	\$202	\$12,281	\$163,217		
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			\$82,413	\$1,500	\$0	\$6,961	\$90,874		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BERNSTEIN , PER ASSISTANT DIRECTOR N/A			\$166,752	\$5,465	\$1,997	\$12,565	\$186,779		
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			\$119,960	\$3,255	\$5,586	\$10,081	\$138,882		
I	Schedule 15 Representational Activities	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			\$149,239	\$2,055	\$198	\$12,257	\$163,749		
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 B C	BINGIER , SIMON TITAN FIELD REP LU 777			\$140,353	\$16,851	\$23,770	\$12,429	\$193,403		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	BIRELY , DAVID PC TELECOMM SOFTWARE SUPP N/A			\$28,929	\$625	\$0	\$2,357	\$31,911		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BLAKE , ISABEL M PROGRAM ASSISTANT N/A			\$69,092	\$1,500	\$927	\$5,505	\$77,024		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BLITSCH , THOMAS S TRADE DIVISION DIRECTOR LU 631, JC 42			\$50,000	\$4,100	\$115	\$4,242	\$58,457		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	BLOUNT , THOMAS W MGR/SYSTEM ADMIN N/A			\$114,007	\$1,500	\$472	\$8,991	\$124,970		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B	BOLLINGER , KYLE TRADE DIVISION REP			\$17,932	\$13,726	\$803	\$0	\$32,461		

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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 B C	BONILLA, MAURO R BUILDING MAINTENANCE WORK N/A			\$66,673	\$0	\$0	\$5,566	\$72,239		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BOREY, DENISE OFFICE MANAGER N/A			\$110,501	\$1,500	\$0	\$9,199	\$121,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORJAS, CAESAR WESTERN REGION REPRESENTA LU 986			\$18,000	\$0	\$742	\$0	\$18,742		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOYKIN, HOWARD TRADE DIVISION REP LU 480			\$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	BRADY, CATHY L DEPARTMENT MANAGER N/A			\$97,457	\$1,500	\$0	\$7,968	\$106,925		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	BROCK, KENDRA RESEARCH ANALYST N/A			\$80,804	\$1,890	\$66	\$6,698	\$89,458		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROOKSHIRE, JUSTIN INTERNATIONAL ORGANIZER N/A			\$23,517	\$5,288	\$7,165	\$2,374	\$38,344		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN, BRANDON LEAD SHIPPING TECH/DRIVER N/A			\$53,081	\$0	\$0	\$4,319	\$57,400		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A	BROWN , DERRICK K									
B	AV/IT SUPPORT SPECIALIST			\$26,032	\$1,600	\$0	\$2,209	\$29,841		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BROWN , RICHARD R									
B	COMPUTER PROCEDURES COORD			\$69,057	\$0	\$0	\$5,768	\$74,825		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRUCCOLERI , MATTHEW									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 272, JC 16									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRYAN , ROBERT R									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 929, JC 53									
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	BRYLSKI , JEFFREY S									
B	TRADE DIVISION REP			\$25,000	\$0	\$3,011	\$0	\$28,011		
C	LU 449, JC 46									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUCKNER , ANTHONY									
B	INTERNATIONAL ORGANIZER			\$71,256	\$15,291	\$29,970	\$7,596	\$124,113		
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	BUNCH , JAMIE SCOTT									
B	INTERNATIONAL ORGANIZER			\$78,151	\$15,291	\$31,906	\$8,189	\$133,537		
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	BUNSTINE , TED									
B	TRADE DIV REP			\$15,000	\$0	\$0	\$0	\$15,000		
C	LU 174, JC 28									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURDEN , WILLIE									
B	STAFF ATTORNEY			\$150,000	\$1,500	\$6,191	\$12,242	\$169,933		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %

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			Lobbying							
A B C	BUSCH , SCOTT R INTERNATIONAL ORGANIZER N/A			\$78,151	\$15,291	\$35,196	\$8,192	\$136,830		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUSH , GREGORY W COMPUTER COMM ENG N/A			\$82,220	\$1,500	\$0	\$6,659	\$90,379		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUTLER , LEONARD LEAD REPRODUCTION TECH N/A			\$85,460	\$0	\$0	\$7,022	\$92,482		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUTLER , TROY G TITAN FIELD REP N/A			\$129,007	\$17,171	\$20,231	\$12,241	\$178,650		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	CABREERA , JUAN BUILDING MAINT WORKER N/A			\$67,487	\$0	\$0	\$5,617	\$73,104		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CALDERON , PRISCILA POLITICAL & POLICY ASSIST N/A			\$48,914	\$2,100	\$108	\$4,125	\$55,247		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	CALDWELL , BRET DEPUTY CHIEF OF STAFF N/A			\$213,645	\$4,100	\$126	\$13,474	\$231,345		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	CALKINS , DEBRA TRADE DIVISION REP LU 533			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CALLAHAN , CAPRIA FLOATER/SURETY BOND CLERK N/A			\$21,982	\$0	\$0	\$1,826	\$23,808		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	CAMPBELL , DANITA S DRIVE REC/BILLING COORD N/A			\$69,341	\$0	\$0	\$5,439	\$74,780		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMPBELL , THIUS BLDG MAINT WORKER N/A			\$73,094	\$0	\$0	\$6,008	\$79,102		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CAMPOS , CELENA PROGRAM ASSISTANT N/A			\$68,930	\$0	\$0	\$5,468	\$74,398		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CANTU , ANGEL INTERNATIONAL REP N/A			\$131,300	\$15,291	\$12,896	\$12,082	\$171,569		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAPUTY , MICHAEL P DEPARTMENT DIRECTOR N/A			\$187,763	\$1,500	\$171	\$12,877	\$202,311		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	10 %
A B C	CARROLL , TONIA E TITAN FIELD REP N/A			\$138,443	\$16,851	\$28,283	\$12,408	\$195,985		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	CARROLL , WILLIAM F TRADE DIVISION REP LU 344, JC 39			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARTER , RICHARD D SECURITY OFFICER N/A			\$93,218	\$1,500	\$0	\$7,782	\$102,500		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	CASEY , NICOLE TRADE DIVISION REP			\$18,000	\$1,170	\$0	\$0	\$19,170		

	(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 856									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CASTANEDA , SANTOS INTERNATIONAL ORGANIZER N/A			\$71,256	\$15,291	\$24,352	\$7,341	\$118,240		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTELLANOS , DAMASCUS TRADE DIVISION REP LU 495, JC 42			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTRO , DAVID MEMBER-ARTICLE 43 COMMITTEE LU 396			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTRO , MIGUEL INTERNATIONAL ORGANIZER N/A			\$77,944	\$13,791	\$39,149	\$8,128	\$139,012		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAIKOF , ADAM RESEARCH ANALYST N/A			\$76,722	\$1,375	\$0	\$6,379	\$84,476		
I	Schedule 15 Representational Activities	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 LEGAL SECRETARY II N/A			\$65,923	\$1,500	\$0	\$5,242	\$72,665		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHERNEY , ROBERT TRADE DIVISION REP LU 177, JC 73			\$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	COLE , LEO M MGR-COMPUTER PROCEDURES N/A			\$95,968	\$1,500	\$0	\$8,001	\$105,469		
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	COLLIER , ANGELA R									
B	SENIOR GRAPHIC DESIGNER			\$118,931	\$2,475	\$433	\$9,947	\$131,786		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	COLLIER , WILLIAM									
B	DEPARTMENT MANAGER			\$99,681	\$2,280	\$23	\$8,188	\$110,172		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	COLONE , ROBERT M									
B	EXECUTIVE ASSISTANT & COU			\$222,535	\$31,071	\$8,782	\$65,278	\$327,666		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	25 %
A	CONSTANT II , TERRY M									
B	TRADE DIVISION REP			\$6,000	\$0	\$1,351	\$0	\$7,351		
C	LU 795									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	COOK , RALPH S									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 377, JC 41									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COONER (HINKEL) , SARAH									
B	ECONOMIST			\$125,175	\$2,085	\$3,754	\$10,191	\$141,205		
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	COOPER , CRYSTAL A									
B	SURETY BOND/OFFICE SUPERV			\$78,235	\$2,170	\$0	\$6,328	\$86,733		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	10 %
A	COOPER , JASON									
B	TRADE DIVISION REP			\$12,000	\$0	\$1,003	\$0	\$13,003		
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	COOPER , JEFFREY S									
B	ASSISTANT DIRECTOR			\$50,000	\$0	\$2,721	\$0	\$52,721		
C	LU 89, JC 94									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	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	COOPER , JULIE SR. DESIGN COORDINATOR N/A			\$127,716	\$2,475	\$517	\$10,693	\$141,401		
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	COOPER , THOMAS TRAVEL ACCOUNTANT II N/A			\$69,057	\$0	\$0	\$5,572	\$74,629		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COPPOLA , CHRISTOPHER LEGISLATIVE & FIELD COORD N/A			\$125,175	\$1,500	\$1,164	\$10,267	\$138,106		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COURTNEY , TIMOTHY TRADE DIVISION REP LU 135			\$3,500	\$0	\$213	\$0	\$3,713		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	COVA , MICHAEL TRADE CONFERENCE REP LU 267			\$3,000	\$0	\$311	\$0	\$3,311		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	CRAMER , LACEY A OFFICE MANAGER&MEETING PL N/A			\$77,563	\$2,535	\$0	\$6,590	\$86,688		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	38 %
A B C	CRAYTON , LISA A LEGAL ADMIN SUPERVISOR N/A			\$140,822	\$1,500	\$0	\$11,688	\$154,010		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A B C	CRUZ DE GONZALEZ , IRMA COUNTER SERVER N/A			\$49,219	\$0	\$0	\$4,107	\$53,326		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CUENCAS , AMANDA OFFICE MANAGER (NON-SUPER N/A			\$70,647	\$0	\$0	\$5,714	\$76,361		

	(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	CUMMINGS , SYRETA DRIVE RECEIPTS/BILLING CO N/A			\$54,385	\$0	\$0	\$4,445	\$58,830		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURCIO , MICHAEL J EASTERN REGION DIRECTOR LU 11			\$18,000	\$0	\$549	\$0	\$18,549		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	CURRIE , KEVIN FIELD REPRESENTATIVE N/A			\$98,140	\$4,100	\$24,380	\$8,778	\$135,398		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURTIN , TOM INTERNATIONAL ORGANIZER N/A			\$35,999	\$1,025	\$12,200	\$3,185	\$52,409		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CYPRESS , KENITHIA SENIOR COMMUNICATIONS SPE N/A			\$92,878	\$2,280	\$429	\$7,773	\$103,360		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	40 %
A B C	DAE , JASMINE INTERNATIONAL ORGANIZER N/A			\$14,965	\$2,941	\$2,949	\$1,484	\$22,339		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DALTON , LIANA STRATEGIC CAMPAIGNER N/A			\$96,382	\$15,681	\$13,085	\$9,190	\$134,338		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAMAZO , EMMA AGREEMENTS TECH DATA N/A			\$32,079	\$585	\$0	\$2,569	\$35,233		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	DARROW , PATRICK J INTERNATIONAL REP			\$84,960	\$0	\$12,720	\$7,095	\$104,775		

	(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 348, JC 41, OH CONF								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DAUGHERTY , LARRY FIELD REP LU 350			\$35,833	\$585	\$8,008	\$0	\$44,426	
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	DAUGHHETEE , LESLIE M PERSONNEL/ASSISTANT TO DI N/A			\$93,882	\$2,085	\$1,481	\$7,849	\$105,297	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DAVIES , PETER M ACCOUNTING MANAGER N/A			\$140,000	\$0	\$0	\$11,400	\$151,400	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	Schedule 19 Administration	85 %
A B C	DE LA GARZA , JOSE A NETWORK CONTROLLER N/A			\$98,716	\$0	\$0	\$8,318	\$107,034	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
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	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	Schedule 19 Administration	0 %
A B C	DEGRASSE-PARSON , ENJOLI DEPUTY DIRECTOR N/A			\$147,906	\$3,195	\$9,787	\$12,265	\$173,153	
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DEJOY , BRIAN S ASSISTANT CHIEF INVESTIGA N/A			\$113,555	\$1,000	\$9,985	\$9,452	\$133,992	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %

	(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	DELCID , DANIEL J									
B	INTERNATIONAL ORGANIZER			\$14,965	\$3,316	\$4,567	\$1,527	\$24,375		
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	DELCID , DANIEL									
B	KITCHEN HELPER			\$46,749	\$0	\$2,946	\$3,898	\$53,593		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DELLINGER , RYAN M									
B	DATA MANAGER			\$86,348	\$1,500	\$0	\$7,195	\$95,043		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DELORIO , ANTHONY J									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 665, JC 7									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DENIZ , KARA E									
B	ASSISTANT DIRECTOR			\$175,000	\$3,645	\$1,803	\$12,663	\$193,111		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	DENNISTON , PHILIP									
B	LEAD ORGANIZER			\$55,417	\$9,462	\$19,772	\$5,554	\$90,205		
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	DEPEW , LINDSAY									
B	INTERNATIONAL ORGANIZER			\$97,360	\$14,001	\$21,010	\$9,545	\$141,916		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DEWEESE , MALISA A									
B	TITAN FIELD REP			\$136,451	\$16,851	\$21,515	\$12,373	\$187,190		
C	LU 822									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	DEWEESE , STEVEN J									
B	ASSISTANT DIRECTOR-CENTRA			\$21,600	\$0	\$12,677	\$0	\$34,277		
C	LU 89									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	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	DJABANOR , ELIZABETH R DEPARTMENT DIRECTOR N/A			\$155,965	\$0	\$0	\$12,053	\$168,018		
I	Schedule 15 Representational Activities	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			\$90,594	\$1,500	\$0	\$7,554	\$99,648		
I	Schedule 15 Representational Activities	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			\$64,348	\$12,480	\$26,799	\$6,599	\$110,226		
I	Schedule 15 Representational Activities	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 DEPARTMENT DIRECTOR N/A			\$181,800	\$2,332	\$8,349	\$12,771	\$205,252		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	DORSEY , STEPHANIE J PENSION BENEFIT ANALYST I N/A			\$81,683	\$0	\$0	\$6,772	\$88,455		
I	Schedule 15 Representational Activities	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	\$6,472	\$0	\$18,472		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	DOYLE , THOMAS J FIELD CAMPAIGN COORD N/A			\$83,285	\$1,500	\$4,168	\$6,929	\$95,882		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	DUFF , AMANDA CHRIS SECRETARY III N/A			\$69,882	\$1,500	\$0	\$5,570	\$76,952		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	DUNN , CORINNE COMPUTER PROCEDURES COORD N/A			\$41,238	\$0	\$0	\$3,323	\$44,561		

	(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	DUNN , MISTI G TITAN FIELD REP N/A			\$138,443	\$16,851	\$13,565	\$12,367	\$181,226		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	DUNN , OTHA SECURITY OFFICER N/A			\$77,153	\$1,500	\$0	\$6,442	\$85,095		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DUNN , TIMOTHY FIELD REPRESENTATIVE N/A			\$97,903	\$4,100	\$27,132	\$8,731	\$137,866		
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	EASLEY , JORDAN LEAD ORGANIZER N/A			\$37,068	\$6,026	\$17,646	\$3,813	\$64,553		
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	EASTER , EDWINA C TRAVEL SUPERVISOR (7) N/A			\$89,159	\$3,645	\$217	\$7,413	\$100,434		
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	ELLIOTT , TYESHA K COUNTER SERVER N/A			\$47,116	\$0	\$0	\$3,925	\$51,041		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ELLIS , SHAWN TRAINING COORD-CENTRAL RE N/A			\$8,630	\$816	\$0	\$772	\$10,218		
I	Schedule 15 Representational Activities	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			\$71,522	\$1,500	\$0	\$5,822	\$78,844		
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	EMANUELSON , KENNETH J TRADE DIVISION REP			\$30,000	\$0	\$6,143	\$0	\$36,143		

	(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 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	EMORY , CASEY S ASSISTANT CHIEF ENGINEER N/A			\$193,375	\$3,255	\$5,023	\$13,021	\$214,674		
I	Schedule 15 Representational Activities	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			\$100,505	\$3,450	\$7,327	\$8,470	\$119,752		
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			\$96,490	\$0	\$0	\$8,035	\$104,525		
I	Schedule 15 Representational Activities	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			\$87,572	\$1,500	\$0	\$7,006	\$96,078		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ESSERMAN , MATTHEW A JURISDICTIONAL CONT ADMIN N/A			\$85,113	\$1,500	\$0	\$7,013	\$93,626		
I	Schedule 15 Representational Activities	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			\$80,364	\$14,498	\$8,564	\$7,747	\$111,173		
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 DESIGN COORDINATOR N/A			\$77,917	\$1,125	\$0	\$6,403	\$85,445		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FARLEY , LUKE S TRADE DIVISION REP LU 175, JC 94			\$18,000	\$0	\$770	\$0	\$18,770		
I	Schedule 15 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	FERREIRA, JOSEPH J TRADE DIVISION DIRECTOR N/A			\$234,704	\$0	\$13,429	\$13,998	\$262,131		
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	FESSANT-EATON, HENRY RESEARCH ANALYST N/A			\$71,419	\$390	\$68	\$5,960	\$77,837		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FIELDS, WANDELLA L SECURITY OFFICER N/A			\$75,078	\$2,475	\$0	\$6,318	\$83,871		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FINNEGAN, MATTHEW REGIONAL DIRECTOR - WEST LU 856			\$18,000	\$0	\$1,030	\$0	\$19,030		
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	FISHER, ROBERT C INTERNATIONAL REP LU 210			\$159,687	\$15,291	\$12,605	\$12,644	\$200,227		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLORES, ILIANA S REGION TRNG COORD N/A			\$130,391	\$16,656	\$8,871	\$12,066	\$167,984		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOLEY, ERIN TRADE DIVISION REP LU 2, JC 3			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	FOLTZ, JEFFREY V TRAVEL SUPERVISOR N/A			\$90,225	\$1,500	\$0	\$7,515	\$99,240		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	5 %
A B C	FORTES, LISA EXECUTIVE SECRETARY N/A			\$95,833	\$1,500	\$0	\$8,001	\$105,334		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %

	(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	FORTUNE , LOREN M PROGRAM ASSISTANT (9) N/A			\$95,060	\$3,060	\$562	\$8,002	\$106,684		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	FOSTER , MICHAEL D SECURITY OFFICER N/A			\$66,047	\$1,250	\$0	\$5,956	\$73,253		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FOSTER , TATE TRADE DIVISION REP LU 79			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOTI , JOSEPH ASSISTANT DIRECTOR-EASTER LU 25			\$18,000	\$0	\$3,112	\$0	\$21,112		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOX , RAYMOND M SECURITY OFFICER N/A			\$71,527	\$1,500	\$0	\$5,974	\$79,001		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRATES , MARTY IBT REPRESENTATIVE LU 70			\$60,000	\$0	\$0	\$0	\$60,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FREDERICK , RICHARD TRADE DIVISION REP LU 120, JC 32			\$204	\$0	\$0	\$0	\$204		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FREEDMAN , PHILIP J REGIONAL POLITICAL COOR N/A			\$81,988	\$1,500	\$4,545	\$6,899	\$94,932		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FREEMAN , ALAUNA MEMBER-SAFETY & HEALTH CO LU 728			\$1,950	\$0	\$0	\$0	\$1,950		

	(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	FREY , MELISSA M			\$95,950	\$1,110	\$40	\$8,059	\$105,159		
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	65 %	Schedule 19 Administration	25 %
A	GAJ , KRISTIAN			\$134,491	\$3,645	\$728	\$11,108	\$149,972		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GALE , JOHN			\$16,696	\$0	\$0	\$0	\$16,696		
B	TRADE DIVISION REP									
C	LU 878									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARCIA , AMY			\$107,974	\$2,475	\$1,948	\$9,040	\$121,437		
B	DRIVE PROJ COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	GARDNER , KIMBERLEE A			\$21,544	\$0	\$0	\$1,790	\$23,334		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GARDNER-BIRD , SAMUEL			\$50,000	\$1,125	\$2,901	\$4,198	\$58,224		
B	STATE LEGISLATIVE COORD									
C	N/A									
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	GAREY , MARK A			\$12,000	\$0	\$936	\$0	\$12,936		
B	CO-CHAIR EASTERN REGION									
C	LU 355, JC 62									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARNER , BRITTANY J			\$93,775	\$1,500	\$0	\$7,260	\$102,535		
B	DEPARTMENT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GEGEAR , CHRISTINE			\$165,131	\$15,291	\$32,293	\$3,563	\$216,278		
B	INTERNATIONAL AUDITOR									

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C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	GELLER , GEORGE INTERNATIONAL REPRESENTAT N/A			\$19,492	\$0	\$0	\$1,615	\$21,107		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GESUALDI , THOMAS TRADE DIVISION DIRECTOR LU 282, JC 16			\$75,000	\$0	\$3,689	\$0	\$78,689		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	GIBSON , RICHARD STAFF ATTORNEY N/A			\$245,948	\$1,375	\$2,864	\$14,222	\$264,409		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GLYNN , JENNIFER MEMBER CONSULTANT SVC ADV N/A			\$28,804	\$750	\$0	\$2,308	\$31,862		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	GOMEZ , GRISELDA COUNTER SERVER N/A			\$49,845	\$0	\$0	\$4,170	\$54,015		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GONZALEZ-BRITO , MARIO LEAD ORGANIZER N/A			\$74,692	\$10,907	\$19,279	\$7,341	\$112,219		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOODMAN , MICHELE INTERNATIONAL ORGANIZER N/A			\$83,450	\$24,966	\$37,103	\$9,471	\$154,990		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GORTON , AMY INTERNATIONAL REP LU 399			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A	GRACE , DANIEL H									
B	TRADE CONFERENCE REP			\$18,500	\$0	\$1,285	\$0	\$19,785		
C	LU 830,JC 53,BREW CONF,PA CONF									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GRAVES , JOSH									
B	TRADE DIVISON REP			\$16,977	\$0	\$487	\$0	\$17,464		
C	LU 104									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	GRAY , NATHAN A									
B	NETWORK CONTROLLER			\$74,042	\$0	\$0	\$6,164	\$80,206		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GRAY , ROBERT									
B	WATCH ENGINEER			\$59,358	\$0	\$0	\$4,917	\$64,275		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GRAZIANO , VINCENT J									
B	INTERNATIONAL REP			\$137,693	\$12,691	\$11,728	\$12,280	\$174,392		
C	LU 210									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRIER , ZIPPORAH									
B	SENIOR DATA SPECIALIST			\$88,661	\$2,280	\$106	\$7,288	\$98,335		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRIFFITH , JOHN									
B	DRIVE FIELD REP			\$42,424	\$750	\$7,084	\$3,657	\$53,915		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRILL , HARRY									
B	FIELD CAMPAIGN COORDINATO			\$125,175	\$1,500	\$8,007	\$10,475	\$145,157		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRISHAM , FRED L									
B	TRADE DIVISION REP			\$40,000	\$0	\$9,499	\$0	\$49,499		
C	LU 480, JC 87									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

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			Lobbying							
A	GRONEK , JOSEPH			\$18,000	\$0	\$1,953	\$0	\$19,953		
B	SOUTHERN REGION REP									
C	LU 402, JC 87									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GROSS , ROY			\$47,000	\$1,500	\$2,840	\$0	\$51,340		
B	TRADE DIVISION REP									
C	LU 299, JC 43									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GUSHCHINA , EVGENIYA			\$79,442	\$1,500	\$0	\$6,396	\$87,338		
B	STAFF ACCOUNTANT III									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	GUY , KEVIN			\$104,313	\$1,500	\$10,670	\$8,714	\$125,197		
B	INVESTIGATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GUZMAN , GABRIEL			\$9,000	\$0	\$0	\$0	\$9,000		
B	TRADE DIVISION REP									
C	LU 210									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HADENBROOK , DAREL			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 483, LU 962									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAHN , MEGAN			\$119,960	\$2,670	\$1,166	\$9,880	\$133,676		
B	DEPUTY DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	HAIRFIELD , BRIAN			\$165,678	\$16,656	\$28,967	\$12,809	\$224,110		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	HAMILTON , DEBORAH			\$50,000	\$0	\$319	\$0	\$50,319		
B	ADMINISTRATIVE ASSISTANT									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	HAMM , BRIAN J MEMBER-ARTICLE 40 COMMITTEE LU 89			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMMOND , BRIAN TRADE DIVISION REP LU 687, JC 18			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARDENBROOK , SCOTT REGIONAL POLITICAL COORDINATOR N/A			\$74,411	\$1,375	\$4,486	\$6,260	\$86,532		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARPER , JELQUIN DEPARTMENT MANAGER N/A			\$81,880	\$1,500	\$0	\$6,678	\$90,058		
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	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 COORDINATOR N/A			\$114,744	\$7,545	\$3,485	\$9,880	\$135,654		
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 COORDINATOR N/A			\$125,175	\$14,056	\$11,009	\$11,166	\$161,406		
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	HAWKINS , CAROLYN EXECUTIVE SECRETARY N/A			\$111,100	\$3,645	\$138	\$9,386	\$124,269		
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	HAWKINS , MARK 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 70									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAWLEY, DAVID R			\$9,000	\$0	\$0	\$0	\$9,000		
B	TRADE DIVISION REP									
C	LU 137, JC 7									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAYES, CATHY			\$113,996	\$1,500	\$0	\$9,552	\$125,048		
B	ASST. ADMIN MGR (NON-LU2)									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HEMPLE, KELLY			\$194,507	\$3,165	\$4,538	\$13,052	\$215,262		
B	ADMIN ASSISTANT & SPECIAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	HERNAIZ-ROSARIO, YAMARIS			\$74,012	\$1,500	\$0	\$5,993	\$81,505		
B	PAYROLL ACCOUNTANT I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	HERNANDEZ, JOSE O			\$36,934	\$0	\$0	\$3,074	\$40,008		
B	DISHWASHER									
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	HERNANDEZ, KENNETH			\$23,517	\$5,288	\$7,991	\$2,387	\$39,183		
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	HERNANDEZ, LUIS			\$62,320	\$13,453	\$25,654	\$6,506	\$107,933		
B	INT'L ORGANIZER									
C	LU 848									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HERNANDEZ, RICARDO (RIC			\$16,217	\$0	\$2,035	\$1,376	\$19,628		
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) 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	HEYWARD , KARA									
B	ADMINISTRATIVE ASSISTANT			\$68,846	\$1,625	\$0	\$5,709	\$76,180		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	HIGDON , MATTHEW L									
B	DIRECTOR-GRIEVANCE PANELS			\$50,000	\$1,500	\$4,923	\$0	\$56,423		
C	LU 728, JC 75									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HILTON , SCOTT									
B	ASSISTANT TO THE GST			\$192,404	\$17,234	\$23,865	\$13,432	\$246,935		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	HINTON , AARON									
B	NETWORK ENGINEER			\$75,781	\$1,500	\$0	\$6,142	\$83,423		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOCK , WAMON E									
B	ORGANIZING COORD - SOUTH			\$119,960	\$15,876	\$26,850	\$11,512	\$174,198		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOGENSON , ROBERT C									
B	INTERNATIONAL ORGANIZER			\$78,151	\$15,291	\$32,762	\$8,124	\$134,328		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOLGUIN , CARLOS M									
B	RESEARCH ANALYST			\$78,967	\$2,585	\$679	\$6,527	\$88,758		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOOD , MARK E									
B	SECURITY OFFICER			\$74,805	\$1,500	\$0	\$6,291	\$82,596		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOUSE , MARGARET M									
B	O-W-B ACCOUNTANT			\$70,089	\$0	\$0	\$5,847	\$75,936		
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	HOWARD , WALT DISNEY REPRESENTATIVE LU 385, JC 75			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	HOWER , DENNIS CO-DIRECTOR LU 773			\$105,000	\$1,110	\$3,413	\$0	\$109,523		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUDSON , SANDRA AP ASST SUPERVISOR N/A			\$69,882	\$0	\$0	\$5,514	\$75,396		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	1 %
A B C	HUGHES , COLE E ASST TO GENERAL PRESIDENT N/A			\$114,140	\$2,280	\$2,471	\$9,538	\$128,429		
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			\$182,547	\$1,500	\$11,316	\$12,775	\$208,138		
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			\$126,583	\$0	\$4,484	\$10,519	\$141,586		
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			\$35,147	\$250	\$0	\$3,270	\$38,667		
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			\$92,345	\$0	\$0	\$7,706	\$100,051		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ISOM , SEBRINA INTERNATIONAL ORGANIZER N/A			\$71,256	\$15,291	\$27,031	\$7,614	\$121,192		

	(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	JACKSON , EDWARD RECORD STORAGE TECHNICIAN N/A			\$69,341	\$0	\$0	\$5,316	\$74,657		
I	Schedule 15 Representational Activities	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			\$114,214	\$0	\$0	\$9,513	\$123,727		
I	Schedule 15 Representational Activities	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 PER CAPITA TAX ACCOUNTANT N/A			\$61,733	\$0	\$0	\$5,140	\$66,873		
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	JANNEH , EBRIMA INTERNATIONAL ORGANIZER N/A			\$71,021	\$18,690	\$31,858	\$7,863	\$129,432		
I	Schedule 15 Representational Activities	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			\$23,517	\$4,663	\$7,877	\$2,393	\$38,450		
I	Schedule 15 Representational Activities	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			\$84,280	\$0	\$0	\$7,042	\$91,322		
I	Schedule 15 Representational Activities	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			\$101,922	\$2,280	\$1,761	\$8,472	\$114,435		
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	JOHNSON , IFEYINWA ADMINISTRATIVE COORDINATO			\$71,699	\$3,005	\$4,798	\$5,620	\$85,122		

	(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	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	JOHNSTON , CHRISTOPHER S REGIONAL POLITICAL COORDI N/A			\$81,988	\$4,100	\$6,042	\$7,173	\$99,303		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , KAMARIA GRAPHIC DESIGNER I N/A			\$20,554	\$0	\$0	\$1,654	\$22,208		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , KARIN L MANAGER, TEAMSTERS HISTOR N/A			\$123,041	\$2,085	\$7,794	\$10,295	\$143,215		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , TIMOTHY M LEAD SHIP CLERK/DRIVER N/A			\$56,327	\$0	\$0	\$4,699	\$61,026		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JORDAN , MICHAEL TRADE DIVISION REP LU 705			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	JOSEPH , RAQUEL SECTY TO GST ADMIN ASST N/A			\$130,391	\$0	\$0	\$10,848	\$141,239		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	30 %
A B C	JUDGE , KEITH TRADE CONFERENCE REP LU 633			\$24,000	\$0	\$0	\$0	\$24,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	KANE SR. , DANIEL IBT REPESENTATIVE LU 202			\$25,000	\$1,500	\$312	\$0	\$26,812		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	KARAFFA, STUART H									
B	DATA SYSTEMS MANAGER			\$101,000	\$3,255	\$99	\$8,460	\$112,814		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KEEGEL, HEATHER A									
B	TITAN FIELD REP			\$140,353	\$16,851	\$21,101	\$12,416	\$190,721		
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	KELLY, CARL S									
B	DR. RECPTS/ BILLING COORD			\$29,909	\$0	\$0	\$2,428	\$32,337		
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	KENDALL, JEFF									
B	TRADE DIVISION REP			\$17,386	\$0	\$0	\$0	\$17,386		
C	LU 222									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KENNEDY, GREGORY C									
B	SENIOR NETWORK ENGINEER			\$95,665	\$2,475	\$0	\$7,829	\$105,969		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KILBANE, JAMES B									
B	TRADE DIVISION REP			\$18,000	\$0	\$268	\$0	\$18,268		
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	KING, HEATHER									
B	INTERNATIONAL AUDITOR			\$161,787	\$15,876	\$29,895	\$12,714	\$220,272		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	KIRBY, KERON R									
B	DATABASE CLERICAL ASST			\$60,046	\$1,890	\$0	\$4,766	\$66,702		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIRKLAND, DAVID									
B	ELECTRICIAN			\$153,572	\$1,500	\$63	\$12,352	\$167,487		
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	KIRTLEY , ANNE W TRAVEL CONSULTANT III N/A			\$66,226	\$0	\$0	\$5,371	\$71,597		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A B C	KNIGHT , SHALAU ASSISTANT TO DIRECTOR N/A			\$98,018	\$1,500	\$0	\$8,166	\$107,684		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A B C	KOPYSTYNSKY , ROBERT J FIELD REPRESENTATIVE N/A			\$88,099	\$4,100	\$15,903	\$7,801	\$115,903		
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	KRAHLING , MICHAEL WATCH ENGINEER N/A			\$166,005	\$1,500	\$0	\$12,528	\$180,033		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KUIPER , CHRISTOPHER G AFFILIATE CMLPNC AUDITOR N/A			\$150,146	\$3,255	\$7,057	\$12,329	\$172,787		
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	KUIPER , ERIC J RECORDS STORAGE TECHNICIA N/A			\$54,177	\$0	\$0	\$4,483	\$58,660		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KUMP , CATHARINE TRAVEL ACCOUNTANT II N/A			\$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	LABARBERA , GARY S TRADE DIVISION REP LU 282			\$13,500	\$0	\$0	\$0	\$13,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LACAYO , ANNA NEGOTIATIONS INDEXER N/A			\$60,301	\$0	\$0	\$5,021	\$65,322		

	(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	LAITIN , ELISSA COMMUNICATIONS COORDINATO N/A			\$46,618	\$375	\$0	\$3,745	\$50,738		
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	LAMB , PETE TRADE CONFERENCE REP LU 38, BREW CONF			\$24,000	\$0	\$421	\$0	\$24,421		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	LANCASTER , CURTIS E SECURITY OFFICER N/A			\$74,792	\$1,500	\$0	\$6,289	\$82,581		
I	Schedule 15 Representational Activities	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, JC 32			\$18,000	\$0	\$5,669	\$0	\$23,669		
I	Schedule 15 Representational Activities	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			\$93,882	\$1,500	\$13,165	\$8,005	\$116,552		
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			\$101,587	\$0	\$3,194	\$8,462	\$113,243		
I	Schedule 15 Representational Activities	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			\$161,577	\$15,291	\$19,475	\$12,722	\$209,065		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B	LEPORE , ANTHONY EASTERN REGION REP			\$18,000	\$0	\$484	\$0	\$18,484		

	(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 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	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			\$152,117	\$1,500	\$183	\$12,330	\$166,130		
I	Schedule 15 Representational Activities	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	\$822	\$0	\$6,822		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A 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			\$95,676	\$4,035	\$1,085	\$7,870	\$108,666		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LONG , KAITLYN M ASSISTANT DIRECTOR N/A			\$156,497	\$2,475	\$3,144	\$12,285	\$174,401		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	LONG , TIMIKA EXECUTIVE SECRETARY N/A			\$104,313	\$3,450	\$0	\$8,235	\$115,998		
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	LONGPINE , TYLER R DEPUTY DIRECTOR N/A			\$125,175	\$1,890	\$3,630	\$10,020	\$140,715		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	LOPES , JASON									
B	TRADE DIVISION REP			\$18,000	\$0	\$204	\$0	\$18,204		
C	LU 25									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	LOPEZ , FRANCISCO									
B	TRADE DIVISION REP			\$9,000	\$0	\$0	\$0	\$9,000		
C	LU 210									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	LOPEZ , JAMES									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 952									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	LORD , HEATHER									
B	PERSONNEL ASSISTANT			\$68,304	\$0	\$111	\$5,622	\$74,037		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOTT , CHRISTOPHER									
B	INDUSTRIAL HYGIENIST			\$87,597	\$2,085	\$3,225	\$6,662	\$99,569		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	50 %
A	LUNDY , MATTHEW									
B	ORGANIZING COORD - WEST			\$119,960	\$15,876	\$15,859	\$11,338	\$163,033		
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			\$146,038	\$1,500	\$1,002	\$11,849	\$160,389		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	MAHONEY , JOHN									
B	EASTERN COORD			\$95,886	\$13,295	\$5,606	\$9,154	\$123,941		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MAINI , MATTHEW									
B	INTERNATIONAL REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 251									
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	MALCOLM , ANTONISHA									
B	A/P SUPERVISOR			\$82,693	\$0	\$0	\$6,886	\$89,579		
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 , JANESSA									
B	OFFICE MANAGER			\$68,418	\$0	\$0	\$5,598	\$74,016		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MALOUF , MARK W									
B	INTERNATIONAL ORGANIZER			\$41,137	\$8,137	\$22,980	\$4,306	\$76,560		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MANSARAY , ABDUL									
B	AUDIT MANAGER			\$61,669	\$0	\$0	\$5,073	\$66,742		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARI , THOMAS									
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 Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	MARINEZ , SANTOS									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 705									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTIN , DAVID									
B	DEPARTMENT DIRECTOR			\$147,057	\$4,552	\$1,801	\$12,294	\$165,704		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARTINEZ , ALONSO D									
B	SECURITY OFFICER			\$78,555	\$1,500	\$0	\$6,538	\$86,593		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARTINEZ , FELIX R									
B	ASSISTANT DIRECTOR			\$22,000	\$585	\$2,773	\$0	\$25,358		
C	LU 70									

	(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	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-GONZALE , ELDA INTERNATIONAL ORGANIZER LU 848			\$23,517	\$4,663	\$721	\$2,348	\$31,249		
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	MARX , ROSE FIELD PROJECT MGR N/A			\$105,246	\$1,950	\$1,675	\$8,882	\$117,753		
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		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MATAYA , JOHN STATE LEGISLATIVE COORD N/A			\$125,175	\$1,890	\$4,178	\$9,978	\$141,221		
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			\$119,960	\$1,500	\$0	\$9,299	\$130,759		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCAULIFFE , JASON TRADE DIVISION REP N/A			\$135,607	\$0	\$8,934	\$11,281	\$155,822		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MCBRIDE , SUNSHINE DEPUTY DIRECTOR N/A			\$154,383	\$4,295	\$260	\$12,296	\$171,234		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	MCCLEES , LISA DATA ENTRY COORD. N/A			\$82,220	\$0	\$0	\$6,597	\$88,817		
I	Schedule 15 Representational 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	\$1,889	\$0	\$19,889		

	(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	0 %	Schedule 19 Administration	10 %
A B C	MCDONAGH , ROSS INTERNATIONAL ORGANIZER LU 25			\$47,034	\$10,260	\$15,435	\$5,000	\$77,729		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	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	0 %	Schedule 19 Administration	0 %
A B C	MCFADDEN , CARLOS MEMBER-ARTICLE 40 COMMITT LU 509			\$18,000	\$0	\$159	\$0	\$18,159		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCKIBBIN , THOMAS INTERNATIONAL ORGANIZER N/A			\$86,230	\$15,291	\$36,505	\$8,813	\$146,839		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCQUAID , MATTHEW PROJECT MANAGER N/A			\$103,644	\$2,085	\$2,287	\$8,660	\$116,676		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MEADOWS , TIMOTHY G CHAIRMAN LU 600, JC 13			\$12,000	\$0	\$6,601	\$0	\$18,601		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MEHRINGER , CHERYL N ACCOUNTS PAYABLE MANAGER N/A			\$146,787	\$2,670	\$55	\$12,267	\$161,779		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A B C	MESSADO , FAITH ADMINISTRATIVE SUPPORT AN N/A			\$78,235	\$1,500	\$0	\$6,536	\$86,271		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) 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	METCALF , MATTHEW D											
B	PROGRAMM ASSISTANT (9)			\$80,794		\$2,085		\$1,815		\$6,757		\$91,451
C	N/A											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A	MEYERS , ALAN											
B	CAPITAL STRATEGIES UNIT C			\$143,099		\$4,880		\$161		\$11,477		\$159,617
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MIDDLETON (BELLA , KELICE N											
B	OFFICE MANAGER			\$96,205		\$2,280		\$457		\$7,941		\$106,883
C	N/A											
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A	MIEDEMA , RICHARD											
B	TRADE DIVISION REP			\$18,000		\$0		\$1,396		\$0		\$19,396
C	LU 997, JC 80											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A	MILES KIRK , JONELLE F											
B	ACTING DEPT DIRECTOR			\$99,097		\$2,665		\$0		\$8,354		\$110,116
C	N/A											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %		
A	MILLER , ANTHONY											
B	INTERNATIONAL ORGANIZER			\$23,517		\$5,288		\$5,035		\$2,338		\$36,178
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MILLER , SAMUEL A											
B	ORG DATABSE ANALYST			\$65,923		\$1,500		\$715		\$5,490		\$73,628
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MINEROS , VICTOR I											
B	TRADE DIVISION REP			\$22,000		\$0		\$8,742		\$0		\$30,742
C	LU 396											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MINTER , JACQUIA											
B	AGREEMENTS TECH-DATA			\$68,946		\$2,670		\$0		\$5,554		\$77,170
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	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	MOATS , MICHAEL D TRADE DIVISION REP LU 964			\$18,000	\$0	\$5,378	\$0	\$23,378		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MODI-PAREKH , NUPUR K COMMUNICATIONS COORDINATO N/A			\$107,770	\$16,851	\$18,223	\$9,733	\$152,577		
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	MOFFETT , MAXWELL S LEAD SHIP INVTY CLERK III N/A			\$64,672	\$0	\$0	\$5,132	\$69,804		
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	MOORE , CHRISTOPHER J AIRLINE SAFETY COORDINATO N/A			\$137,693	\$16,071	\$12,868	\$12,328	\$178,960		
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			\$83,158	\$780	\$2,936	\$6,966	\$93,840		
I	Schedule 15 Representational Activities	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			\$150,807	\$4,100	\$868	\$12,355	\$168,130		
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			\$104,233	\$2,475	\$2,451	\$8,746	\$117,905		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MOORE , TAMMY L RESEARCH ANALYST 9 N/A			\$115,498	\$1,500	\$3,483	\$9,534	\$130,015		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	MORAN , DONALD H TRADE DIVISION REP LU 299, JC 43			\$12,000	\$0	\$7,424	\$0	\$19,424		

	(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	MORRISON , KIRKGEORGE L			\$49,183	\$0	\$0	\$3,532	\$52,715		
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	MOSKOWITZ , DANIEL R			\$119,960	\$3,255	\$5,190	\$10,072	\$138,477		
B	COMMUNICATIONS COORD									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MUHS , CHRIS			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 324, JC 37									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MULLICAN , TIMOTHY			\$148,516	\$1,500	\$0	\$12,102	\$162,118		
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	MUNOZ , NORA L			\$95,950	\$0	\$0	\$8,008	\$103,958		
B	ADMINISTRATIVE SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	MUNOZ , SARITA N			\$52,716	\$0	\$0	\$4,392	\$57,108		
B	OUT OF WORK BENEFITS ASST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MURPHY , JOHN A			\$175,000	\$1,500	\$24,454	\$9,260	\$210,214		
B	TRADE DIVISION DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MYERS , SARA			\$121,200	\$2,670	\$312	\$10,144	\$134,326		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NEAK , KANITHA			\$50,683	\$1,170	\$0	\$4,299	\$56,152		
B	CASHIER									

	(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	NELSON, JR. , THOMAS H			\$133,385	\$1,500	\$1,950	\$10,932	\$147,767		
B	FINANCE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	NEWBURY , BEATRICE			\$127,617	\$3,060	\$148	\$10,662	\$141,487		
B	SENIOR PROGRAM MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A	NGUYEN , DAWN			\$69,017	\$0	\$0	\$5,728	\$74,745		
B	TRAVEL ACCOUNTANT III									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	NGUYEN , KRISTINA T			\$72,341	\$0	\$0	\$6,059	\$78,400		
B	TRAVEL ACCOUNTANT III									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	NICHOLS , PATRICK			\$17,318	\$0	\$758	\$0	\$18,076		
B	TRADE DIVISION REP									
C	LU 50, JC 25									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NYE , FRED A			\$106,000	\$3,450	\$13,286	\$8,954	\$131,690		
B	DIGITAL MEDIA TECHNICIAN									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	O'BRIEN , MICHAEL			\$7,500	\$0	\$500	\$0	\$8,000		
B	TRADE DIVISION REP									
C	LU 25									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'CONNOR , MICHAEL A			\$69,113	\$0	\$362	\$5,749	\$75,224		
B	PROJECT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	OGREN , CASSANDRA									
B	ASSISTANT DIRECTOR			\$156,497	\$5,075	\$1,571	\$12,344	\$175,487		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	OLMOS , CECILIA									
B	DR. RECEIPTS/ BILL COORD			\$74,342	\$0	\$0	\$5,909	\$80,251		
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			\$75,250	\$125	\$0	\$6,227	\$81,602		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	O'NEILL , SEAN									
B	NATIONAL CAMPAIGN COOR			\$119,960	\$15,876	\$21,000	\$11,463	\$168,299		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OSMAN , FUAD									
B	INTERNATIONAL ORGANIZER			\$87,228	\$15,291	\$40,458	\$8,840	\$151,817		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PADELLARO , JEFFREY									
B	TRADE CONFERENCE DIRECTOR			\$75,000	\$0	\$0	\$0	\$75,000		
C	LU 633, JC 10									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PALMER , ALBERTA									
B	MID ATLANTIC REG. COORD			\$69,130	\$8,981	\$2,482	\$6,480	\$87,073		
C	UNITE HERE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PANTOJA , EMILY									
B	STAFF ATTORNEY			\$156,469	\$2,085	\$3,704	\$12,390	\$174,648		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	PARKER , RENEE									
B	DEPARTMENT MANAGER			\$88,395	\$3,645	\$10,508	\$7,475	\$110,023		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	PARRINELLO , JAMES									
B	TRADE DIVISION REP			\$18,000	\$0	\$848	\$0	\$18,848		
C	LU 337, JC 43									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	PATEL , BRYAN									
B	TRADE DIVISION REP			\$21,600	\$0	\$11,882	\$0	\$33,482		
C	LU 554									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PATTERSON , FALON									
B	ASSISTANT TO DIRECTOR			\$80,973	\$1,500	\$480	\$6,245	\$89,198		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	PATTON , WILLIAM T									
B	TRADE DIVISION REP			\$18,000	\$0	\$6,937	\$0	\$24,937		
C	LU 480									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PAU , LISA									
B	STAFF ATTORNEY			\$196,330	\$1,500	\$741	\$12,887	\$211,458		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PEN , MAKARA									
B	COUNTER SERVER			\$50,144	\$0	\$0	\$4,195	\$54,339		
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	PENDER , JAMAL F									
B	LEAD ORGANIZER			\$64,348	\$12,480	\$23,643	\$6,623	\$107,094		
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	PENLEY , WILLIAM L									
B	ASST CHIEF OF SECURITY			\$89,511	\$1,500	\$0	\$7,483	\$98,494		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PERRY , NICK									
B	CENTRAL REG COORD			\$104,313	\$14,056	\$6,407	\$9,683	\$134,459		
C	LU 413									

	(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	PESCI , RENEE M INTERNATIONAL AUDITOR N/A			\$165,678	\$16,071	\$22,749	\$12,785	\$217,283		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	PETTY , WILLIAM L DEPARTMENT DIRECTOR N/A			\$203,116	\$4,552	\$3,263	\$13,283	\$224,214		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	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			\$95,950	\$2,475	\$1,193	\$8,045	\$107,663		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
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, LU 783, JC 94			\$6,000	\$0	\$0	\$0	\$6,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POINDEXTER , DONNETTA Y OFFICE MANAGER N/A			\$89,159	\$1,500	\$0	\$7,443	\$98,102		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POLO , JOSEPH INTERNATIONAL AUDITOR N/A			\$165,678	\$15,876	\$22,858	\$12,794	\$217,206		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B	PORTER , ANTONIO NEGOTIATIONS INDEXER			\$54,336	\$0	\$0	\$4,522	\$58,858		

	(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	PRESCOTT , PATRICIA EXECUTIVE SECRETARY N/A			\$100,333	\$1,875	\$0	\$8,376	\$110,584		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	PRETE , MICHAEL INTERNATIONAL AUDITOR N/A			\$162,502	\$15,876	\$12,131	\$12,717	\$203,226		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	PRICE , TROY D SOUS CHEF N/A			\$89,921	\$0	\$0	\$7,331	\$97,252		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRYCE-JONES , MICHAEL J CAPITAL STRATEGIES UNIT C N/A			\$123,582	\$2,280	\$830	\$9,894	\$136,586		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUACKENBUSH , THOMAS TRADE DIVISION REP LU 294, JC 18			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUEZADA , NATALIE OFFICE MGR (NON-SUPERVISO N/A			\$77,903	\$2,280	\$4,109	\$7,018	\$91,310		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUICK , KIM TRADE DIVISION REP LU 554			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RABINOWITZ , JASON E TRADE DIVISION DIRECTOR LU 2010, JC 7			\$19,565	\$1,250	\$0	\$0	\$20,815		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	(A) 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	RAIL , KENNETH J INTERNATIONAL ORGANIZER N/A			\$71,256	\$15,291	\$39,179	\$7,700	\$133,426		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAINVILLE , BRIAN EXEC ASSISTANT TO THE GP N/A			\$222,535	\$7,925	\$8,721	\$25,438	\$264,619		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	RAMIREZ , JOSE INTERNATIONAL ORGANIZER N/A			\$78,565	\$15,291	\$34,525	\$8,244	\$136,625		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMOS , JOSE I KITCHEN HELPER N/A			\$17,410	\$0	\$0	\$1,442	\$18,852		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RANKIN , MICHAEL MEMBER-ARTICLE 43 COMMITE LU 89			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAZAVI , NICHOLAS Z INDUSTRIAL ENGINEER N/A			\$110,352	\$14,751	\$12,604	\$9,861	\$147,568		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REDDING , JENNIFER TRADE DIVISION REP LU 63			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	REEVES , DAVID A MEMBER S&H CMTE LU 767, JC 80			\$15,900	\$0	\$0	\$0	\$15,900		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REUTHER , TRAVIS PROJECT MANAGER N/A			\$18,558	\$0	\$206	\$1,539	\$20,303		
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	RICHARDSON, EMILY T									
B	ACCOUNTS RECEIVABLE ASSOC			\$67,471	\$0	\$0	\$5,372	\$72,843		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	RICHTER, CHRISTOPHER									
B	CHAIR-JAC LOCAL CART CO			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 179									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RIDER, JAMES Z									
B	DIGITAL MEDIA TECHNICIAN			\$60,326	\$1,560	\$4,791	\$5,147	\$71,824		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RIDGNAL, ETOY									
B	INTERNATIONAL ORGANIZER			\$33,873	\$5,381	\$17,945	\$3,490	\$60,689		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RINALDI, RENEE									
B	INTERNATIONAL AUDITOR			\$160,691	\$15,876	\$11,784	\$12,667	\$201,018		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	RISTEEN, DANIEL F									
B	FIELD SERVICES DIRECTOR			\$182,547	\$3,195	\$27,517	\$12,793	\$226,052		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ROBERTS, DENNIS									
B	CENTRAL REGION DIRECTOR			\$30,000	\$0	\$13,183	\$0	\$43,183		
C	LU 407, JC 41, OH CONF									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBERTSON, MICHAEL T									
B	MEMER-SAFETY & HEALTH COM			\$18,000	\$0	\$1,435	\$0	\$19,435		
C	LU 171, JC 83									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBINSON, ARIEL									
B	GRAPHIC DESIGNER I			\$58,382	\$585	\$69	\$4,733	\$63,769		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBINSON , ELIZABETH S OFFICE MGR (NON-SUPERVISO N/A			\$73,461	\$2,280	\$1,147	\$6,158	\$83,046		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	ROBINSON , YVETTE OFFICE COORDINATOR N/A			\$104,685	\$2,475	\$375	\$8,783	\$116,318		
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 SECRETARY II N/A			\$57,367	\$1,500	\$0	\$4,528	\$63,395		
I	Schedule 15 Representational Activities	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 , ESILIA TITAN FIELD REP N/A			\$136,596	\$16,851	\$8,397	\$12,349	\$174,193		
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			\$51,179	\$0	\$0	\$4,265	\$55,444		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROPER , KENYETTIE K IBT REPRESENTATIVE LU 237			\$25,000	\$0	\$0	\$0	\$25,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ROSA , ANTHONY M DEPARTMENT DIRECTOR LU 202			\$50,000	\$3,998	\$9,388	\$0	\$63,386		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	ROSELL , CHRISTOPHER DEPARTMENT DIRECTOR LU 986			\$192,870	\$16,956	\$50,793	\$13,344	\$273,963		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	ROTHMAN , BRIAN A REGIONAL DIR-SOUTH			\$23,500	\$0	\$0	\$0	\$23,500		

	(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		
C	LU 79, JC 75									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROWE , CLAUDIA WESTERN REGION COORD N/A			\$136,151	\$16,071	\$14,134	\$12,303	\$178,659		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROYSTER-EDWARDS , CHICKONA M DEPARTMENT MANAGER N/A			\$90,230	\$3,645	\$1,160	\$7,381	\$102,416		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	70 %
A B C	RUDOLPH , SEAN CAMPAIGN COORDINATOR N/A			\$37,439	\$250	\$4,322	\$3,110	\$45,121		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RUPLEY , MATTHEW INTERNATIONAL ORGANIZER LU 402			\$47,034	\$10,385	\$22,360	\$4,962	\$84,741		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SALIANI , PAUL TRADE DIVISION REP LU 177			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SALOMONE , BRIAN TRADE DIVISION REP LU 817			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SANCHEZ , ROBERT O TRAVEL CONSULTANT II (6) N/A			\$72,634	\$0	\$0	\$5,916	\$78,550		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A B C	SANTIAGO , NYDIA DRIVE RECEIPTS/BILLING CO N/A			\$61,733	\$0	\$0	\$4,275	\$66,008		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	SARGENT , DAVID W									
B	CHIEF OF SECURITY			\$102,077	\$1,500	\$0	\$8,604	\$112,181		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SAROLI , JOSEPH									
B	FIELD REPRES			\$115,985	\$4,100	\$11,281	\$10,042	\$141,408		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAUCEDO , DAVID H									
B	TRADE DIVISION REP			\$18,000	\$0	\$11,920	\$0	\$29,920		
C	LU 986									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAWYER , JOHNNIE E									
B	OFFICE COORDINATOR			\$151,253	\$4,490	\$24,147	\$12,352	\$192,242		
C	LU 822									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	SAWYER , VERONICA									
B	INTERNATIONAL REP			\$136,103	\$17,241	\$27,705	\$12,313	\$193,362		
C	LU 1038									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	SAYLOR , KEVIN									
B	TRADE DIVISION REP			\$18,000	\$0	\$1,245	\$0	\$19,245		
C	LU 120									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	SCANDAGLIA , COLE L									
B	SENIOR LEGISLATIVE REP &			\$151,253	\$1,500	\$783	\$12,312	\$165,848		
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	SCHMIEHAUSEN , MARK									
B	TRADE DIVISION REP			\$12,000	\$0	\$0	\$0	\$12,000		
C	LU 20, JC 41, OH									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHMITT , KEVIN									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 249, JC 40									
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	SCHOEMBS , KYLE J									
B	SENIOR TRANSPORTATION ANA			\$110,613	\$4,100	\$6,335	\$8,967	\$130,015		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHUMANN , KARLA			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 104, JC 3									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHWEITZER , JUSTIN			\$75,255	\$1,375	\$3,085	\$6,117	\$85,832		
B	SENIOR RESEARCH ANALYST									
C	IFPTE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCOTT , TRACEY V			\$114,986	\$0	\$0	\$9,608	\$124,594		
B	PENSION BENEFIT ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SCOTT HILL , PAULETTE			\$67,471	\$1,170	\$431	\$5,481	\$74,553		
B	OFFICE ASSISTANT III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCRIBNER , MICHAEL S			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 696, JC 56, MOKAN CONF									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	SEAMANS , RONALD W			\$40,000	\$0	\$6,560	\$0	\$46,560		
B	WESTERN REGION COORD									
C	LU 63									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	SEAMANS JR , RONALD			\$30,000	\$0	\$15,556	\$0	\$45,556		
B	CSI DIRECTOR									
C	LU 986									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SEPULVEDA GUERRA , VIVIANA			\$60,964	\$2,280	\$5,031	\$5,174	\$73,449		
B	INTERNATIONAL ORGANIZER									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHABAZZ , SYLVIA S			\$64,409	\$0	\$0	\$5,462	\$69,871		
B	A/P ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	SHAPIRO , STEPHAN			\$143,448	\$1,500	\$3,236	\$11,852	\$160,036		
B	EXEC CHEF									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHIFLETT , JEFFREY A			\$107,103	\$1,500	\$434	\$8,747	\$117,784		
B	SALESFORCE ADMINISTRATOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHIMEK , SPENCER J			\$32,107	\$625	\$0	\$2,648	\$35,380		
B	RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHJERVEN , RUSSEL			\$18,000	\$0	\$326	\$0	\$18,326		
B	TRADE DIVISION REP									
C	LU 839, JC 28									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	SHOLTES , JOHN			\$18,000	\$0	\$0	\$0	\$18,000		
B	REGIONAL DIR - SOUTH									
C	LU 79									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	SILVA , MARY E			\$24,621	\$0	\$0	\$2,040	\$26,661		
B	STAFF ACCOUNTANT II									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	SLAPPEY , LOUISA M			\$62,901	\$1,500	\$0	\$4,991	\$69,392		
B	OFFICE MANAGER (NON-SUPER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SLOSKEY , DEBORAH A			\$134,010	\$1,250	\$82	\$11,155	\$146,497		
B	DEPARTMENT DIRECTOR									

	(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	45 %	Schedule 19 Administration	55 %
A B C	SLOSKEY , PATRICIA L OFFICE ASSISTANT III N/A			\$67,231	\$0	\$102	\$5,350	\$72,683		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMELL , GREGORY DEPARTMENT DIRECTOR N/A			\$163,130	\$1,375	\$6,123	\$12,457	\$183,085		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	SMITH , CAROLINE RESEARCH ANALYST N/A			\$44,703	\$1,000	\$0	\$3,712	\$49,415		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , CHRISTION D INTERNATIONAL ORGANIZER N/A			\$71,021	\$15,291	\$32,806	\$7,539	\$126,657		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , JOSEPH TRADE DIVISION REP LU 326			\$24,000	\$0	\$13,272	\$0	\$37,272		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SMITH , MICHAEL INTERNATIONAL REP LU 810			\$13,050	\$0	\$500	\$0	\$13,550		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , SHANIKA EVENTS & MEETINGS COORDIN N/A			\$83,202	\$3,840	\$7,388	\$6,874	\$101,304		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A B C	SMITH-LEE , ROBIN ADMINISTRATIVE ASSISTANT N/A			\$47,264	\$750	\$281	\$3,945	\$52,240		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) 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	SMOLINSKY , CHRISTOPHER									
B	DEPUTY DIRECTOR			\$75,000	\$585	\$5,906	\$0	\$81,491		
C	JC 10									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	SNODGRASS , CARL									
B	CHAIR-ARTICLE 43 COMMITTEE			\$21,600	\$0	\$6,541	\$0	\$28,141		
C	LU 413, OH CONF									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOLA FARIAS , ARMANDO									
B	INTERNATIONAL AUDITOR			\$161,787	\$15,876	\$11,199	\$12,702	\$201,564		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	SORENSEN , MELINDA									
B	INTERNATIONAL ORGANIZER			\$47,648	\$6,330	\$18,365	\$4,761	\$77,104		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SORRELL , STEPHEN									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 270, JC 87									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	SORTO , FRANKLIN									
B	MAINT EMPLOYEE			\$115,029	\$1,500	\$0	\$9,581	\$126,110		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SOUTH , STEVEN J									
B	EASTERN REGION CHAIRMAN			\$15,375	\$0	\$0	\$0	\$15,375		
C	LU 25, JC 10									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SPALDING , REGINA									
B	EMC PROJECT MANAGER			\$29,675	\$500	\$0	\$2,478	\$32,653		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SPANJA , STEPHANIE									
B	STAFF ATTORNEY			\$36,917	\$375	\$884	\$3,072	\$41,248		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	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	SPERRING, JEFFREY T									
B	TRADE DIV REP			\$2,239	\$0	\$0	\$0	\$2,239		
C	LU 135									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SQUIRES (DAVIS), MARY F									
B	SECRETARY II/OFFICE MANAG			\$67,245	\$0	\$0	\$5,351	\$72,596		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	STACHELI, JOSHUA									
B	TRADE DIVISION REP			\$18,000	\$0	\$879	\$0	\$18,879		
C	LU 399									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	STAPLES, ANDREA									
B	DEPUTY DIRECTOR			\$151,477	\$10,797	\$14,038	\$12,461	\$188,773		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STATKUS, JEREMY									
B	PC/NETWORK SUPPORT SPECIA			\$72,803	\$1,500	\$0	\$5,641	\$79,944		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	STEIN, REBECCA									
B	DEPARTMENT DIRECTOR			\$155,179	\$3,442	\$551	\$12,302	\$171,474		
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	STEWART, GEOFFREY									
B	TRADE DIVISION REP			\$15,525	\$0	\$0	\$0	\$15,525		
C	LU 206, JC 37									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	STILES, CHARLES									
B	TRADE DIVISION DIRECTOR			\$134,431	\$16,124	\$5,492	\$12,296	\$168,343		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	STOEHR, LEONARD									
B	TRADE DIVISION REP			\$2,475	\$0	\$160	\$0	\$2,635		
C	LU 206									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	STONE , DORIAN MEMBER-SAFETY&HEALTH COMM LU 100			\$18,000	\$0	\$479	\$0	\$18,479		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STOVALL , JOHN TRADE DIVISION REP LU 783, JC 94			\$18,000	\$0	\$0	\$0	\$18,000		
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	STRICKLER , DAWN M DIVISION COORDINATOR N/A			\$85,850	\$2,280	\$178	\$6,709	\$95,017		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	35 %
A B C	STROUD , DAVID C STAFF ACCOUNTANT II N/A			\$97,268	\$1,500	\$0	\$8,033	\$106,801		
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	SUMMERS , BRIANNA E PAYROLL MANAGER N/A			\$99,994	\$1,500	\$0	\$7,914	\$109,408		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	SWEET , JASON INTERNATIONAL REP N/A			\$36,989	\$0	\$0	\$0	\$36,989		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAN , DINUCH MICROFILM CLERK N/A			\$58,669	\$0	\$0	\$4,895	\$63,564		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TATE , ERIC TRADE DIVISION REP LU 848, JC 42, BREW CONF			\$35,000	\$0	\$0	\$0	\$35,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	TAYLOR , ASHLEY DRIVE RECEIPTS/BILLING CO			\$50,174	\$0	\$0	\$4,172	\$54,346		

	(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	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , KRIS TRADE DIVISION REP LU 745			\$36,000	\$0	\$12,225	\$0	\$48,225		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THAKUR , UDITINDER LEGISLATIVE REPRESENTATIV N/A			\$125,175	\$1,500	\$2,458	\$10,413	\$139,546		
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	THIBODEAU , TRAVIS LEAD ORGANIZER N/A			\$26,667	\$5,288	\$6,324	\$2,634	\$40,913		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON , EDGAR EASTERN REGION COORD LU 776, JC 53			\$40,000	\$0	\$8,716	\$0	\$48,716		
I	Schedule 15 Representational Activities	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			\$103,680	\$2,085	\$265	\$8,663	\$114,693		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	TIMMINS , BENJAMIN A LEGISLATIVE REPRESENTATIV N/A			\$125,175	\$1,500	\$0	\$10,414	\$137,089		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLAND , DENNIS LEAD ENGINEER N/A			\$138,993	\$15,876	\$6,096	\$12,343	\$173,308		
I	Schedule 15 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	TOPETE , ALEXANDRA											
B	INTERNATIONAL ORGANIZER			\$102,298		\$16,656		\$21,678		\$9,914		\$150,546
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	TORMA-ROOKLEY , EVAN											
B	PROJECT MANAGER			\$20,238		\$375		\$0		\$1,676		\$22,289
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	TORRES , JUAN											
B	TRADE DIVISION REP			\$6,000		\$0		\$0		\$0		\$6,000
C	LU 853											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	TORRES , RUBEN											
B	TRADE DIVISION REP			\$18,000		\$0		\$592		\$0		\$18,592
C	LU 237, NYCHA											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %		
A	TOTH , MICHAEL P											
B	TRADE DIVISION REP			\$4,500		\$0		\$0		\$0		\$4,500
C	LU 142											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	TOWNSEND , MEGAN A											
B	INTERNATIONAL ORGANIZER			\$47,034		\$11,040		\$11,756		\$4,877		\$74,707
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	TRAPPE , ROBERT											
B	FIELD REPRESENTATIVE			\$97,744		\$4,100		\$32,120		\$8,623		\$142,587
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A	TROTTERCHAUD , WES											
B	TRADE DIVISION REP			\$18,000		\$0		\$0		\$0		\$18,000
C	LU 519, JC 87											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	TRUJILLO , PAUL											
B	CO-DIRECTOR			\$147,186		\$1,942		\$33,364		\$12,266		\$194,758
C	N/A											
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %		

	(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	TUFANO , ALYSSA									
B	SENIOR RESEARCH ANALYST			\$88,431	\$2,155	\$194	\$7,395	\$98,175		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TURNER , PAMELA L									
B	DEPARTMENT DIRECTOR			\$178,086	\$2,110	\$303	\$13,054	\$193,553		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	TURNER , WES									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 728									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TUTT , KAEANA S									
B	OFFICE MGR (NON-SUPERVISO			\$73,202	\$1,500	\$5,063	\$6,013	\$85,778		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	TYREE , RACHEL A									
B	RESEARCH COORDINATOR			\$102,330	\$2,670	\$873	\$8,581	\$114,454		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	UNTERSEHER , GREGORY S									
B	MANAGER OF PILOT REPRESEN			\$229,488	\$0	\$12,875	\$13,873	\$256,236		
C	LU 1224									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	URCIA , HEIDI									
B	DRIVE ACCOUNTANT II			\$90,746	\$1,500	\$0	\$7,539	\$99,785		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VALENTI , JOSEPH									
B	CENTRAL REGION DIRECTOR			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 214, JC 43									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	VASQUEZ , JASON									
B	STAFF ATTORNEY			\$48,154	\$750	\$0	\$3,870	\$52,774		
C	N/A									

	(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	VASQUEZ , KEVIN			\$48,167	\$750	\$0	\$3,870	\$52,787		
B	STAFF ATTORNEY									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VASQUEZ , NATALIA			\$136,596	\$16,851	\$25,662	\$12,384	\$191,493		
B	TITAN FIELD REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	VENANCIO , EDUINO			\$9,000	\$0	\$3,492	\$0	\$12,492		
B	TRADE DIVISION REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VENSON , SHANABRIA			\$124,571	\$1,500	\$2,722	\$10,047	\$138,840		
B	SENIOR BENEFITS MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	20 %
A	VILLALVAZO , LUIS			\$18,000	\$0	\$0	\$0	\$18,000		
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	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	WARNOCK, III , ROBERT R			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 364, JC 69									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	WASHINGTON , MICHELLE			\$95,968	\$1,500	\$0	\$7,747	\$105,215		
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	\$1,113	\$0	\$19,113		
B	TRADE DIVISION REP									

	(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 553							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	WEATHERSPOON , TERRENCE J			\$109,280	\$1,500	\$1	\$8,844	\$119,625
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 %
A	WEDEBRAND , WILLIAM			\$40,000	\$0	\$4,419	\$0	\$44,419
B	CENTRAL REGION COORDINATO							
C	LU 120							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WENTZ , DALE			\$18,000	\$0	\$4,071	\$0	\$22,071
B	TRADE DIVISION REP							
C	LU 150, JC 7							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEST , MICHAEL			\$1,500	\$0	\$0	\$0	\$1,500
B	TRADE DIVISION REP							
C	LU 542							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	WHALEN , JAMES			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE DIVISION REP							
C	LU 817							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	WHEAT , ABILGAIL G			\$95,360	\$0	\$0	\$7,760	\$103,120
B	LEAD STAFF AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITAKER , RICHARD M			\$73,866	\$1,500	\$0	\$6,169	\$81,535
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	0 %
A	WHITE (DONALDSON , MADELYN N			\$71,017	\$0	\$144	\$5,911	\$77,072
B	COMPUTER PROCEDURES COORD							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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	WHITEFIELD , MYTAIUS									
B	REPRODUCTION TECHNICIAN			\$57,315	\$0	\$0	\$4,683	\$61,998		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WHITMER , RAYMOND									
B	TRADE DIVISION REP			\$30,000	\$0	\$1,186	\$0	\$31,186		
C	LU 911, JC 42									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	WHOBREY , CHARLES (CHU A									
B	TRADE DIVISION DIRECTOR			\$75,000	\$0	\$2,664	\$1,057	\$78,721		
C	LU 215, JC 94									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	WILLETT , DANIEL L									
B	STRATEGIC ANALYST			\$105,579	\$1,500	\$0	\$8,760	\$115,839		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS , DIONNE									
B	MICROFILM CLERK			\$44,885	\$0	\$0	\$3,746	\$48,631		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILLIAMS , MARCUS									
B	TRADE DIVISION REP			\$18,000	\$0	\$351	\$0	\$18,351		
C	LU 174									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS , SCOTT A									
B	INTL ORGANIZER			\$83,797	\$13,026	\$27,802	\$8,427	\$133,052		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILSON , COLLEEN									
B	ADMINISTRATIVE SECRETARY			\$87,614	\$1,670	\$60	\$7,327	\$96,671		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	WILSON , KAREN R									
B	ASSISTANT FINANCE DIRECTO			\$69,411	\$0	\$468	\$5,627	\$75,506		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	WILSON , ROD E									
B	ASSISTANT DIRECTOR			\$15,184	\$0	\$0	\$1,258	\$16,442		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	WINBORNE , RALEIGH D									
B	DRV RCPTS/BILLING CR			\$77,878	\$0	\$0	\$6,543	\$84,421		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WINDSOR , JOSEPH									
B	RECORDS CLERK			\$60,046	\$0	\$0	\$5,032	\$65,078		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	WOLFF , MEAGHAN									
B	ASSISTANT DIRECTOR			\$125,624	\$1,500	\$3,239	\$10,451	\$140,814		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	WOOD , ELLIS P									
B	CENTRAL REGION REP			\$12,000	\$0	\$273	\$0	\$12,273		
C	LU 406, JC 43									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOOLARD , CHARMAINE D									
B	PROGRAM MANAGER			\$146,038	\$2,085	\$13,177	\$11,800	\$173,100		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WOYTKO , DALE M									
B	DEPARTMENT DIRECTOR			\$167,483	\$4,552	\$2,984	\$12,594	\$187,613		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	WRIGHT , THOMAS H									
B	TITAN FIELD REP			\$17,103	\$0	\$1,736	\$1,440	\$20,279		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	XEUNG , CHENG J									
B	MICROFILM CLERK			\$70,647	\$0	\$0	\$5,889	\$76,536		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	YAREMICH , DENNIS			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 1150									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YATES , MICHAEL			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 665									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	YEAGER , KATHERINE S			\$71,542	\$2,545	\$2,039	\$5,896	\$82,022		
B	PROJECT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YEOMANS , SCOTT			\$113,833	\$1,500	\$0	\$9,398	\$124,731		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	45 %
A	YOUNG , ARNETTA M			\$68,908	\$2,085	\$649	\$6,226	\$77,868		
B	OFFICE ASSISTANT II 7									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	YOUNG , CHANEL			\$69,060	\$0	\$0	\$5,502	\$74,562		
B	STAFF AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ZELMA , MICHAEL H			\$18,000	\$0	\$3,679	\$0	\$21,679		
B	IBT REPRESENTATIVE									
C	LU 293, JC 41, OH CONF									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$72,527	\$154	\$10,723	\$4,357	\$87,761		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	7 %
Total Employee Disbursements				\$41,535,702	\$1,662,655	\$2,659,385	\$3,179,429	\$49,037,171		
Less Deductions								\$14,891,059		
Net Disbursements								\$34,146,112		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,267,407	Yes
Members (Total of all lines above)	1,267,407	
Agency Fee Payers*	17,510	
Total Members/Fee Payers	1,284,917	

*Agency Fee Payers are not considered members of the labor organization.

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

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

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

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

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

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

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

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABS INVESTMENT MANAGEMENT LLC 537 STEAMBOAT ROAD GREENWICH CT 06830	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$15,000
	SCHOLARSHIP CONTRIBUTION-ACH	12/27/2023	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
INVESTMENT FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AGIA AFFINITY SUITE 2010 300 E ESPLANADE DRIVE OXNARD CA 93036	08/23 ULLICO AD&D COMMISSION	09/26/2023	\$32,501
	09/23 ULLICO AD&D COMMISSION	10/13/2023	\$24,210
	10/23 ULLICO AD&D COMMISSION	11/16/2023	\$28,279
	11/23 ULLICO AD&D COMMISSION	12/15/2023	\$25,463
	Total Itemized Transactions with this Payee/Payer		\$110,453
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$110,453	
Type or Classification (B)			
INSURANCE COMPANY			
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	01/06/2023	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
INVESTMENT ADVISORY FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN INCOME LIFE INSURANCE CO PO BOX 2608 WACO TX 76797	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARISTOTLE CAPITAL MANAGEMENT LLC SUITE 1700 11100 SANTA MONICA BLVD LOS ANGELES CA 90025	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
INVESTMENT FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNY MELLON SUITE 330 500 GRANT STREET PITTSBURG PA 15258	SCHOLARSHIP CONTRIBUTION	03/24/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
BRANSTETTER, STRANCH & JENNINGS, PLLC 223 ROSA L PARKS BLVD NASHVILLE TN 37203	SCHOLARSHIP CONTRIBUTION	01/12/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LAW FIRM			
BUSH GOTTLIEB SUITE 950 801 N BRAND BLVD GLENDALE CA 91203	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LAW FIRM			
CAPITAL ONE 15030 CAPITAL ONE DRIVE HENRICO VA 23238	DEC-22 AFFINITY CARD ROYALTY	01/13/2023	\$125,000
	JAN-23 AFFINITY CARD ROYALTY	02/15/2023	\$94,972
	FEB-23 AFFINITY CARD ROYALTY	03/15/2023	\$94,883
	2023 ANNUAL CONTRIB	03/31/2023	\$50,000
	MAR-23 AFFINITY CARD ROYALTY	04/14/2023	\$94,079
	APR-23 AFFINITY CARD ROYALTY	05/15/2023	\$94,920
	MAY-23 AFFINITY CARD ROYALTY	06/15/2023	\$96,747
	JUN-23 AFFINITY CARD ROYALTY	07/14/2023	\$98,776
	JUL-23 AFFINITY CARD ROYALTY	08/15/2023	\$100,662
	AUG-23 AFFINITY CARD ROYALTY	09/26/2023	\$102,925
	SEP-23 AFFINITY CARD ROYALTY	10/13/2023	\$104,687
	OCT-23 AFFINITY CARD ROYALTY	11/15/2023	\$106,025
	NOV-23 AFFINITY CARD ROYALTY	12/15/2023	\$107,523
	Total Itemized Transactions with this Payee/Payer		\$1,271,199
	Total Non-Itemized Transactions with this Payee/Payer		\$13,336
Total of All Transactions with this Payee/Payer for This Schedule		\$1,284,535	
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
CRESCENT CAPITAL GROUP SUITE 2000 11100 SANTA MONICA BLVD LOS ANGELES	SCHOLARSHIP CONTRIBUTION	08/18/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

CA 90025			
Type or Classification (B)			
INVESTMENT FIRM			
Name and Address (A)			
CROWNE PLAZA ALBANY			
660 ALBANY SHAKER ROAD ALBANY NY 12211	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	04/21/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)			
DISNEY WORLDWIDE SERVICES INC			
1375 BUENA VISTA DR 4TH FL LAKE BUENA VISTA FL 32830	Purpose (C)	Date (D)	Amount (E)
	COMMISSION	03/29/2023	\$22,332
	Total Itemized Transactions with this Payee/Payer		\$22,332
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,332
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)			
ELEVANCE HEALTH INC			
3075 VANDERCAR WAY CINCINNATI OH 45209	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
HEALTH INSURANCE PROVIDER			
Name and Address (A)			
EXECUTIVE TRAVEL ASSOCIATES SUITE 701 1333 NEW HAMPSHIRE AVE NW 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		\$6,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,174
Type or Classification (B)			
TRAVEL MANAGEMENT COMPANY			
Name and Address (A)			
FARMERS INSURANCE 730 PATTERSON DRIVE CARLISLE IA 50047	Purpose (C)	Date (D)	Amount (E)
	ANNUAL INQUIRIES FEE	02/03/2023	\$347,787
	Total Itemized Transactions with this Payee/Payer		\$347,787
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$347,787

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSURANCE COMPANY				
	FEINBERG DUMONT & BRENNAN SUITE 300 177 MILK STREET BOSTON MA 02109	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LAW FIRM				
	GAMCO INVESTORS INC 1 CORPORATE CENTER RYE NY 10580	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INVESTMENT FIRM				
	GCIU/IBT CONFERENCE 25 LOUISIANA AVE, NW WASHINGTON DC 20001	CONT IBT STRIKE & DEF FND	01/13/2023	\$29,718
		CONT IBT STRIKE & DEF FND	01/27/2023	\$24,000
		CONT IBT STRIKE & DEF FND	03/24/2023	\$20,070
		CONT IBT STRIKE & DEF FND	03/24/2023	\$48,168
		CONT IBT STRIKE & DEF FND	05/25/2023	\$26,298
		Total Itemized Transactions with this Payee/Payer		\$148,254
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$148,254
AFFILIATE				
	GLOBE LIFE PO BOX 8080 MCKINNEY TX 75070	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$35,000
		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
HEALTH INSURANCE PROVIDER				
	HYATT CORPORATION 830 CITY AVENUE MOORE OK 73160	COMMISSION	11/07/2023	\$9,930
		COMMISSION	12/29/2023	\$6,448
		COMMISSION	12/29/2023	\$66,062
		Total Itemized Transactions with this Payee/Payer		\$82,440
		Total Non-Itemized Transactions with this Payee/Payer		\$43,895
		Total of All Transactions with this Payee/Payer for This Schedule		\$126,335
HOTEL/HOSPITALITY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC 20001	2022 COST ALLOC ADMIN REIMB	10/16/2023	\$275,180
	REIMBURSE ROYALTY RECEIPTS	10/30/2023	\$212,826
	REIMBURSE ROYALTY RECEIPTS	12/21/2023	\$10,972
	Total Itemized Transactions with this Payee/Payer		\$498,978
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$498,978
TRUST FUND			
INTL ALLIANCE OF THEATRICAL STAGE EMPLOYEES 207 WEST 25TH STREET 4TH FL NEW YORK NY 10001	SCHOLARSHIP CONTRIBUTION	02/10/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
LOCAL UNION			
INTL ASSOC OF MACHINISTS & AEROSPACE WORKERS 9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
TRADE UNION			
INTL UNION OF BRICKLAYERS & ALLIED CRAFTWORKERS 620 F STREET NW WASHINGTON DC 20004	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
LABOR UNION			
INTL UNION OF PAINTERS & ALLIED TRADES 7234 PARKWAY DRIVE HANOVER MD 21076	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
TRADE UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABATON SUCHAROW LLP 8 WHITE OAK TREE ROAD LAUREL HOLLOW NY 11791	SCHOLARSHIP CONTRIBUTION	02/10/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
LAW FIRM			
LOCAL 317 TMSTRS CARE 566 SPENCER ST SYRACUSE NY 13204	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
MARQUETTE ASSOCIATES INC SUITE 3500 180 N LASALLE STREET CHICAGO IL 60601	SCHOLARSHIP CONTRIBUTION	03/24/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
INVESTMENT CONSULTING FIRM			
MARRIOTT INTERNATIONAL 1818 NORTH 90TH STREET OMAHA NE 68114	COMMISSION	10/25/2023	\$10,601
	COMMISSION	11/16/2023	\$6,325
	COMMISSION	11/16/2023	\$34,161
	COMMISSION	12/06/2023	\$35,531
	Total Itemized Transactions with this Payee/Payer		\$86,618
	Total Non-Itemized Transactions with this Payee/Payer		\$47,184
Total of All Transactions with this Payee/Payer for This Schedule		\$133,802	
Type or Classification (B)			
HOTEL/HOSPITALITY			
MARSH USA INC 1255 23RD ST NW 4TH FL WASHINGTON DC 20037	2022 WORKERS COMP REFUND	06/01/2023	\$6,907
	Total Itemized Transactions with this Payee/Payer		\$6,907
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,907
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

METLIFE LEGAL PLANS INC		Purpose (C)	Date (D)	Amount (E)
1111 SUPERIOR AVENUE		Total Itemized Transactions with this Payee/Payer		\$0
CLEVELAND		Total Non-Itemized Transactions with this Payee/Payer		\$5,184
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$5,184
44114				
Type or Classification (B)				
LEGAL BENEFITS CONSULTANT				
Name and Address (A)				
NATIONAL UAW COMMUNITY ACTION PROGRAM		Purpose (C)	Date (D)	Amount (E)
8000 E JEFFERSON		SCHOLARSHIP CONTRIBUTION	03/08/2023	\$10,000
DETROIT		Total Itemized Transactions with this Payee/Payer		\$10,000
MI		Total Non-Itemized Transactions with this Payee/Payer		
48214		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
POLITICAL ACTION PROGRAM				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATL INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES		NIEHS GRANTS	01/05/2023	\$277,010
111 TW ALEXANDER DRIVE		NIEHS GRANTS	01/30/2023	\$203,144
RESEARCH TRIANGLE PARK		NIEHS GRANTS	02/27/2023	\$330,436
NC		NIEHS GRANTS	04/28/2023	\$323,140
27709		NIEHS GRANTS	06/30/2023	\$1,019,052
Type or Classification (B)		NIEHS GRANTS	09/06/2023	\$481,097
GOVERNMENT AGENCY		NIEHS GRANTS	09/20/2023	\$732,335
		NIEHS GRANTS	11/20/2023	\$909,960
		Total Itemized Transactions with this Payee/Payer		\$4,276,174
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,276,174
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEWSPAPER CONFERENCE		DISSOLUTION NEWSPAPER CONFRNC	06/23/2023	\$19,567
25 LOUISIANA AVE NW		DISSOLUTION NEWSPAPER CONFRNC	06/26/2023	\$50,727
WASHINGTON		DISSOLUTION NEWSPAPER CONFRNC	06/26/2023	\$53,697
DC		Total Itemized Transactions with this Payee/Payer		\$123,991
20001		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$123,991
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PENN CONF OF TMSTRS		SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
814 NORTH 2ND STREET		Total Itemized Transactions with this Payee/Payer		\$10,000
HARRISBURG		Total Non-Itemized Transactions with this Payee/Payer		
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
17102				
Type or Classification (B)				
AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNANTPARK INVESTMENT ADMINISTRATION 590 MADISON AVENUE 15TH FL NEW YORK NY 10022	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
INVESTMENT FIRM			
PRINTING MAILING TRADE DISTRICT SUITE 207 6000 ERDMAN AVENUE BALTIMORE MD 21205	DISSOLUTION PMTD	04/28/2023	\$84,091
	DISSOLUTION PMTD	06/23/2023	\$127,890
	DISSOLUTION PMTD	06/26/2023	\$64,751
	Total Itemized Transactions with this Payee/Payer		\$276,732
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$276,732	
Type or Classification (B)			
AFFILIATE			
PRUDENTIAL AP SUITE 100 6415 BABCOCK ROAD SAN ANTONIO TX 78249	SCHOLARSHIP CONTRIBUTION	03/08/2023	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
INSURANCE COMPANY			
RB SEELBACH BLDG LLC DBA THE SEELBACH HILTON 2912 EASTPOINT PARKWAY LOUISVILLE KY 40223	COMMISSION	07/18/2023	\$6,152
	Total Itemized Transactions with this Payee/Payer		\$6,152
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,152
Type or Classification (B)			
HOTEL/HOSPITALITY			
RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE, NW WASHINGTON DC 20001	RFPP ADMIN FEE	01/23/2023	\$18,000
	RFPP ADMIN FEE	02/21/2023	\$18,000
	RFPP ADMIN FEE	03/22/2023	\$18,000
	RFPP ADMIN FEE	04/19/2023	\$18,000
	RFPP ADMIN FEE	05/19/2023	\$18,000
	RFPP ADMIN FEE	06/15/2023	\$18,000
	RFPP ADMIN FEE	07/17/2023	\$18,000
	RFPP ADMIN FEE	08/14/2023	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$465,163
Total Non-Itemized Transactions with this Payee/Payer		\$1,543	
Total of All Transactions with this Payee/Payer for This Schedule		\$466,706	
Type or Classification (B)			
PENSION FUND			

	Purpose (C)	Date (D)	Amount (E)
	RFPP ADMIN FEE	09/18/2023	\$18,000
	RFPP ADMIN FEE	10/16/2023	\$18,000
	2022 FINAL RFPP ADMIN FEE	10/18/2023	\$153,163
	RFPP ADMIN FEE	11/15/2023	\$18,000
	RFPP ADMIN FEE	11/20/2023	\$32,000
Name and Address (A)	RFPP ADMIN FEE	11/20/2023	\$32,000
	RFPP ADMIN FEE	12/14/2023	\$50,000
ROBBINS GELLER RUDMAN & DOWD LLP SUITE 1900 655 WEST BROADWAY SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$160,000
	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
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TACS CLASSIC/PEROT SYSTEMS CORP PO BOX 8368 RESTON VA 20195	TRAVEL COMMISSION	01/06/2023	\$7,656
	TRAVEL COMMISSION	02/03/2023	\$7,651
	TRAVEL COMMISSION	02/10/2023	\$6,629
	TRAVEL COMMISSION	02/24/2023	\$5,377
	TRAVEL COMMISSION	03/10/2023	\$6,880
	TRAVEL COMMISSION	03/24/2023	\$5,262
Type or Classification (B)	TRAVEL COMMISSION	03/31/2023	\$5,126
HOTEL/HOSPITALITY	TRAVEL COMMISSION	04/07/2023	\$6,963
	TRAVEL COMMISSION	04/21/2023	\$5,597
	TRAVEL COMMISSION	05/12/2023	\$8,358
	TRAVEL COMMISSION	05/26/2023	\$5,012
	TRAVEL COMMISSION	06/16/2023	\$7,187
	TRAVEL COMMISSION	06/23/2023	\$7,079
	TRAVEL COMMISSION	07/07/2023	\$8,958
	TRAVEL COMMISSION	07/21/2023	\$6,318
	TRAVEL COMMISSION	07/21/2023	\$22,152
	TRAVEL COMMISSION	07/28/2023	\$8,392
	TRAVEL COMMISSION	08/11/2023	\$5,618
	TRAVEL COMMISSION	08/11/2023	\$7,478
	TRAVEL COMMISSION	08/25/2023	\$6,448
	TRAVEL COMMISSION	09/08/2023	\$9,104
	TRAVEL COMMISSION	09/29/2023	\$10,275
	TRAVEL COMMISSION	10/13/2023	\$9,330
	TRAVEL COMMISSION	10/27/2023	\$8,700
	TRAVEL COMMISSION	11/10/2023	\$8,318
	TRAVEL COMMISSION	11/27/2023	\$11,101
	TRAVEL COMMISSION	11/27/2023	\$11,117
	TRAVEL COMMISSION	12/08/2023	\$5,778
	TRAVEL COMMISSION	12/08/2023	\$8,869
	TRAVEL COMMISSION	12/15/2023	\$25,389
	TRAVEL COMMISSION	12/22/2023	\$9,671
	TRAVEL COMMISSION	12/22/2023	\$15,228
	TRAVEL COMMISSION	12/29/2023	\$5,661
	Total Itemized Transactions with this Payee/Payer		\$295,932
	Total Non-Itemized Transactions with this Payee/Payer		\$80,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$376,890

Name and Address (A)	Purpose (C)	Date (B)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN	TRAVEL COMMISSION	01/31/2023	\$87,288
	Total Itemized Transactions with this Payee/Payer		\$87,288
25 LOUISIANA AVE, NW	TAPP ADMIN FEE	02/21/2023	\$88,933
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer	03/22/2023	\$88,933
DC	TAPP ADMIN FEE	04/19/2023	\$60,000
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$376,899
Type or Classification (B)	TAPP ADMIN FEE	05/19/2023	\$60,000
PENSION FUND	TAPP ADMIN FEE	06/15/2023	\$60,000
	TAPP ADMIN FEE	07/17/2023	\$60,000
	TAPP ADMIN FEE	08/14/2023	\$60,000
	TAPP ADMIN FEE	09/18/2023	\$60,000
	REIMB EXPENSES	10/16/2023	\$9,086
	TAPP ADMIN FEE	10/16/2023	\$60,000
	2022 FINAL TAPP ADMIN FEE	10/18/2023	\$187,129
	TAPP ADMIN FEE	11/15/2023	\$60,000
	TAPP ADMIN FEE	11/20/2023	\$40,000
	TAPP ADMIN FEE	11/20/2023	\$40,000
	TAPP ADMIN FEE	12/14/2023	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$1,036,215
	Total Non-Itemized Transactions with this Payee/Payer		\$2,877
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,039,092
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LEGAL DEFENSE FUND			
25 LOUISIANA AVE, NW	2022 COST ALLOC ADMIN REIMB	02/16/2023	\$8,953
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,953
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$8,953
Type or Classification (B)			
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TERRACAP MANAGEMENT LLC			
SUITE 701	SCHOLARSHIP CONTRIBUTION	03/08/2023	\$10,000
999 VANDERBILT BEACH ROAD	Total Itemized Transactions with this Payee/Payer		\$10,000
NAPLES	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
34108			
Type or Classification (B)			
REAL ESTATE INVESTMENT MGR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE UNION LABOR LIFE INSURANCE CO			
8403 COLESVILLE ROAD	3Q23 ULLICO STOPLOSS PRGM FEE	11/09/2023	\$121,472
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$121,472
MD	Total Non-Itemized Transactions with this Payee/Payer		
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$121,472
Type or Classification (B)			
INSURANCE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 10 NE 544 MAIN STREET BOSTON MA 02129	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 13 9040 LACKLAND ROAD OVERLAND MO 63114	SCHOLARSHIP CONTRIBUTION	02/10/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 16 SUITE 1201 265 WEST 14TH STREET NEW YORK NY 10011	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 28 SUITE 301 14675 INTERURBAN AVENUE S TUKWILA WA 98168	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$10,000
	SCHOLARSHIP CONTRIBUTION	03/08/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$20,000	
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 3 SUITE 2E 10 LAKESIDE LANE DENVER CO 80212	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 32 SUITE 510 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 36 490 EAST BROADWAY VANCOUVER 00 00000	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 37 1872 NE 162ND AVENUE PORTLAND OR 97230	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 39 6200 WEST BLUEMOUND ROAD MILWAUKEE WI 53213	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 43 2741 TRUMBULL AVENUE DETROIT MI 48216	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 52 SUITE 252 5945 AIRPORT ROAD MISSISSAUGA 00 00000	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 53 SUITE 310 3460 N DELAWARE AVENUE PHILADELPHIA PA 19134	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 56 4501 EMANUEL CLEAVER BLVD KANSAS CITY MO 64130	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 75 1210 LANE AVENUE NORTH JACKSONVILLE FL 32254	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$35,000
	RFND UNUSED DISASTER RELIEF FUNDS	12/08/2023	\$34,373
	Total Itemized Transactions with this Payee/Payer		\$69,373
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$69,373	
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 87 2560 VALLEY STREET JACKSON MS 39204	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	WOMEN'S CONF - DONATIONS	06/30/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
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 90 1515 PARK STREET REGINA 00 00000	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	AFFILIATE		
TMSTRS JC 94 3813 TAYLOR BLVD LOUISVILLE KY 40215	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	AFFILIATE		
TMSTRS LU 1035 SUITE 2B 400 CHAPEL ROAD SOUTH WINDSOR CT 06074	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	AFFILIATE		
TMSTRS LU 1038 2741 TRUMBULL AVENUE DETROIT MI 48216	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	AFFILIATE		
TMSTRS LU 104 1450 SOUTH 27TH AVENUE PHOENIX AZ 85009	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)	AFFILIATE		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 11 SUITE 200 810 BELMONT AVENUE NORTH HALEDON NJ 07508	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 110 PO BOX 180 EBENSBURG PA 15931	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 120 SUITE 120 9422 ULYSSES STREET, NE BLAINE MN 55434	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,603
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,603
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 1224 2754 OLD STATE ROUTE 73 WILMINGTON OH 45177	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 125 585 HAMBURG TRNPK 2ND FL WAYNE NJ 07470	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	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 135 2829 MADISON AVENUE INDIANAPOLIS IN 46225	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 137 3540 SOUTH MARKET STREET REDDING CA 96001	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 14 SUITE 100 8951 WEST SAHARA AVENUE LAS VEGAS NV 89117	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 145 SUITE 233 2505 MAIN STREET STRATFORD CT 06615	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 155 490 EAST BROADWAY VANCOUVER 00 00000	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$7,322
	Total Itemized Transactions with this Payee/Payer		\$7,322
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,522
Type or Classification (B)			
AFFILIATE			

Name and Address (A)				
TMSTRS LU 162				
1850 NE 162ND AVENUE PORTLAND OR 97230				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 174				
SUITE 303 14675 INTERURBAN AVENUE S TUKWILA WA 98168				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 179				
1000 NE FRONTAGE ROAD JOLIET IL 60431				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 19				
151 NORTHPOINT DR HOUSTON TX 77060				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 1932				
PO BOX 432 SAN BERNARDINO CA 92402				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 162				
1850 NE 162ND AVENUE PORTLAND OR 97230				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 174				
SUITE 303 14675 INTERURBAN AVENUE S TUKWILA WA 98168				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 179				
1000 NE FRONTAGE ROAD JOLIET IL 60431				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 19				
151 NORTHPOINT DR HOUSTON TX 77060				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 1932				
PO BOX 432 SAN BERNARDINO CA 92402				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 162				
1850 NE 162ND AVENUE PORTLAND OR 97230				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 174				
SUITE 303 14675 INTERURBAN AVENUE S TUKWILA WA 98168				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 179				
1000 NE FRONTAGE ROAD JOLIET IL 60431				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 19				
151 NORTHPOINT DR HOUSTON TX 77060				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 1932				
PO BOX 432 SAN BERNARDINO CA 92402				
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	01/20/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE			
TMSTRS LU 200 6200 WEST BLUEMOUND ROAD MILWAUKEE WI 53213	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
TMSTRS LU 2010 SUITE 2010 7730 PARDEE LANE OAKLAND CA 94621	SCHOLARSHIP CONTRIBUTION	03/24/2023	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
AFFILIATE			
TMSTRS LU 202 1308 PIERCE STREET RAHWAY NJ 07065	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
TMSTRS LU 210 SUITE 200 1911 RICHMOND AVENUE STATEN ISLAND NY 10314	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$5,000
	SCHOLARSHIP CONTRIBUTION	12/21/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 213			
490 EAST BROADWAY VANCOUVER 00 00000	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
TMSTRS LU 214			
2825 TRUMBULL AVENUE DETROIT MI 48216	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
AFFILIATE			
TMSTRS LU 215			
PO BOX 1040 EVANSVILLE IN 47706	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
TMSTRS LU 223			
SUITE 10 15 82ND DRIVE GLADSTONE OR 97027	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
AFFILIATE			
TMSTRS LU 237			
216 WEST 14TH STREET NEW YORK NY 10011	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TMSTRS LU 243	Purpose (C)	Date (D)	Amount (E)
39420 SCHOOLCRAFT PLYMOUTH TWP MI 48170	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)			
TMSTRS LU 247	Purpose (C)	Date (D)	Amount (E)
2741 TRUMBULL AVENUE DETROIT MI 48216	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 251	Purpose (C)	Date (D)	Amount (E)
121 BRIGHTRIDGE AVENUE EAST PROVIDENCE RI 02914	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 252	Purpose (C)	Date (D)	Amount (E)
217 EAST MAIN STREET CENTRALIA WA 98531	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	SCHOLARSHIP CONTRIBUTION	02/10/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 270	Purpose (C)	Date (D)	Amount (E)
701 ELYSIAN FIELDS AVENUE NEW ORLEANS LA 70117	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			

Name and Address (A)				
TMSTRS LU 272 ROOM 801 220 EAST 23RD STREET NEW YORK NY 10010	Purpose (C)	Date (D)	Amount (E)	
	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
AFFILIATE				
Name and Address (A)				
TMSTRS LU 2727 7711 BEULAH CHURCH ROAD LOUISVILLE KY 40228	Purpose (C)	Date (D)	Amount (E)	
	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$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	
AFFILIATE				
Name and Address (A)				
TMSTRS LU 2750 SUITE 202 35 E 7TH STREET CINCINNATI OH 45202	Purpose (C)	Date (D)	Amount (E)	
	SCHOLARSHIP CONTRIBUTION	03/08/2023	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
AFFILIATE				
Name and Address (A)				
TMSTRS LU 2785 SUITE 1 1440 SOUTHGATE AVE DALE CITY CA 94015	Purpose (C)	Date (D)	Amount (E)	
	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
AFFILIATE				
Name and Address (A)				
TMSTRS LU 282 2500 MARCUS AVENUE LAKE SUCCESS NY 11042	Purpose (C)	Date (D)	Amount (E)	
	SCHOLARSHIP CONTRIBUTION	12/21/2023	\$15,000	
	Total Itemized Transactions with this Payee/Payer		\$15,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,100	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,100	
AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299 COMMUNITY SERV 2741 TRUMBULL AVENUE DETROIT MI 48216	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
TMSTRS LU 305 1870 NE 162ND AVENUE PORTLAND OR 97230			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 313 220 SOUTH 27TH STREET TACOMA WA 98402			
	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 315 2727 ALHAMBRA AVENUE MARTINEZ CA 94553			
	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 320 SUITE 500 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414			
	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 324			
4871 LANCASTER DRIVE NE SALEM OR 97305	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
TMSTRS LU 344			
10020 WEST GREENFIELD AVE MILWAUKEE WI 53214	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
TMSTRS LU 350			
SUITE 304 295 89TH STREET DALE CITY CA 94015	SCHOLARSHIP CONTRIBUTION	12/21/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
AFFILIATE			
TMSTRS LU 355			
1030 SOUTH DUKELAND STREET BALTIMORE MD 21223	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
TMSTRS LU 38			
2601 EVERETT AVENUE EVERETT WA 98201	SCHOLARSHIP CONTRIBUTION	02/10/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396 SUITE 200 880 OAK PARK ROAD COVINA CA 91724	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,000
Type or Classification (B)	AFFILIATE		
TMSTRS LU 399 CHARITY FUND 4821 LANKERSHIM BLVD F-588 NORTH HOLLYWOOD CA 91601	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Type or Classification (B)	CHARITY FUND		
TMSTRS LU 406 3315 EASTERN AVENUE SE GRAND RAPIDS MI 49508	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	AFFILIATE		
TMSTRS LU 407 3320 SUPERIOR AVENUE CLEVELAND OH 44114	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	AFFILIATE		
TMSTRS LU 41 4501 EMANUEL CLEAVER BLVD KANSAS CITY MO 64130	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	AFFILIATE		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455 SUITE 3-A 10 LAKESIDE LANE DENVER CO 80212	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 480 PO BOX 100230 NASHVILLE TN 37224	WOMEN'S CONF - DONATIONS	07/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 509 2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29172	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$10,000
	SCHOLARSHIP CONTRIBUTION	12/08/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$20,000	
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 512 1210 LANE AVENUE NORTH JACKSONVILLE FL 32254	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 516 1212 EAST OKMULGEE MUSKOGEE OK 74403	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	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 519			
2306 MONTCLAIR AVENUE	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
KNOXVILLE	WOMEN'S CONF - DONATIONS	07/12/2023	\$5,000
TN	Total Itemized Transactions with this Payee/Payer		\$10,000
37917	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 533			
SUITE 100	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
1190 SELMI DRIVE	Total Itemized Transactions with this Payee/Payer		\$5,000
RENO	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
89512			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 542			
4666 MISSION GORGE PLACE	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,250
92120	Total of All Transactions with this Payee/Payer for This Schedule		\$13,250
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 554 CHARITABLE TRUST			
4349 SOUTH 90TH STREET	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
OMAHA	Total Itemized Transactions with this Payee/Payer		\$10,000
NE	Total Non-Itemized Transactions with this Payee/Payer		
68127	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
CHARITY FUND			
Name and Address (A)			
TMSTRS LU 560			
707 SUMMIT AVENUE	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
UNION CITY	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07087	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			

Name and Address (A)				
TMSTRS LU 568 PO BOX 7805 SHREVEPORT LA 71137		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 572 SUITE A 450 EAST CARSON PLAZA DRIVE CARSON CA 90746		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	12/21/2023	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
AFFILIATE				
Name and Address (A)				
TMSTRS LU 577 201 NORTH JOHNSON AMARILLO TX 79107		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	12/21/2023	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 589 PO BOX 4043 PORT ANGELES WA 98363		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	01/13/2023	\$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 597 PO BOX 277 SOUTH BARRE VT 05670		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	03/08/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 6 3650 WISCONSIN AVENUE ST. LOUIS MO 63118	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B) AFFILIATE			
TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) AFFILIATE			
TMSTRS LU 612 PO BOX 190008 BIRMINGHAM AL 35219	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) AFFILIATE			
TMSTRS LU 631 700 NORTH LAMB BLVD LAS VEGAS NV 89110	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B) AFFILIATE			
TMSTRS LU 653 4-A HAMPDEN DRIVE SOUTH EASTON MA 02375	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	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	01/06/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 665 SUITE 310 1801 VAN NESS AVENUE SAN FRANCISCO CA 94109	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 676 101 W CRESCENT BLVD COLLINGSWOOD NJ 08108	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 688 SUITE 200 4349 WOODSON ROAD ST LOUIS MO 63134	SCHOLARSHIP CONTRIBUTION	12/15/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 690 SUITE 200 1912 N DIVISION STREET SPOKANE WA 99207	SCHOLARSHIP CONTRIBUTION	02/10/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 703 SUITE 110 1333 BUTTERFIELD ROAD DOWNERS GROVE IL 60515	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 705 1645 W JACKSON BLVD CHICAGO IL 60612	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$515
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,515
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 710 9000 WEST 187TH STREET MOKENA IL 60448	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 727 SUITE 111 1300 WEST HIGGINS ROAD PARK RIDGE IL 60068	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 731 SUITE 300 1000 BURR RIDGE PKWY BURR RIDGE IL 60527	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745			
1007 JONELLE STREET	SCHOLARSHIP CONTRIBUTION	12/21/2023	\$5,000
DALLAS	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$1,681
75217	Total of All Transactions with this Payee/Payer for This Schedule		\$6,681
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 760			
1211 W LINCOLN AVE	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$5,000
YAKIMA	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$250
98902	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 763			
SUITE 305	SCHOLARSHIP CONTRIBUTION	02/17/2023	\$12,500
14675 INTERURBAN AVENUE S	Total Itemized Transactions with this Payee/Payer		\$12,500
TUKWILA	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
98168			
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 769			
12365 WEST DIXIE HIGHWAY	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
NORTH MIAMI	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		
33161	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 783			
7711 BEULAH CHURCH ROAD	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$5,000
KY	Total Non-Itemized Transactions with this Payee/Payer		
40228	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 79 5818 EAST MLK JR BLVD TAMPA FL 33619	SCHOLARSHIP CONTRIBUTION	12/21/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE			
TMSTRS LU 792 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
TMSTRS LU 804 3421 REVIEW AVENUE LONG ISLAND CITY NY 11101	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
TMSTRS LU 831 25 CLIFF STREET NEW YORK NY 10038	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
TMSTRS LU 839 1103 W SYLVESTER STREET PASCO WA 99301	SCHOLARSHIP CONTRIBUTION	02/10/2023	\$5,000
	SCHOLARSHIP CONTRIBUTION	03/08/2023	\$5,000
	SCHOLARSHIP CONTRIBUTION	03/24/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853			
7750 PARDEE LANE	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$10,000
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$500
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 856			
453 SAN MATEO AVENUE	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$75,000
SAN BRUNO	Total Itemized Transactions with this Payee/Payer		\$75,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$500
94066	Total of All Transactions with this Payee/Payer for This Schedule		\$75,500
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 863			
209 SUMMIT ROAD	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
MOUNTAINSIDE	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07092	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 87			
2531 G STREET	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$5,000
BAKERSFIELD	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
93301	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 879			
UNIT 201	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
944 SOUTH SERVICE ROAD	SCHOLARSHIP CONTRIBUTION	12/18/2023	\$5,000
STONE CREEK	Total Itemized Transactions with this Payee/Payer		\$10,000
00	Total Non-Itemized Transactions with this Payee/Payer		
00000	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 952 140 SOUTH MARKS WAY ORANGE CA 92868	SCHOLARSHIP CONTRIBUTION	01/13/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 957 2719 ARMSTRONG LANE DAYTON OH 45414	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 959 SUITE 102 520 E 34TH AVENUE ANCHORAGE AK 99503	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	SCHOLARSHIP CONTRIBUTION	02/17/2023	\$10,000
	SCHOLARSHIP CONTRIBUTION	03/08/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,250
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 962 4480 ROGUE VALLEY HWY #10 CENTRAL POINT OR 97502	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
TMSTRS LU 97 136 CENTRAL AVENUE CLARK NJ 07066	SCHOLARSHIP CONTRIBUTION	01/06/2023	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
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	01/04/2023	\$5,000
	SCHOLARSHIP CONTRIBUTION	12/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
TMSTRS LU 988			
4303 N SAM HOUSTON PKWY HOUSTON TX 77032	SCHOLARSHIP CONTRIBUTION	01/27/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
TMSTRS LU 991			
112 SOUTH BROAD STREET MOBILE AL 36602	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
AFFILIATE			
ULLICO CASUALTY GROUP INC			
8403 COLESVILLE ROAD SILVER SPRING MD 20910	INSURANCE REIMB LEGAL EXPENSE	11/16/2023	\$206,336
	Total Itemized Transactions with this Payee/Payer		\$206,336
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$206,336
INSURANCE COMPANY			
ULLICO MANAGEMENT COMPANY			
8403 COLESVILLE ROAD SILVER SPRING MD 20910	SCHOLARSHIP CONTRIBUTION	01/20/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
INSURANCE COMPANY			

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

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

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)			
AC HOTEL ATL AIRPORT G	Purpose (C)	Date (D)	Amount (E)
COLLEGE PARK GA 30337	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,085
Type or Classification (B)			
Hotel			

Name and Address (A)			
ADP SCREENING & SELECTION SVCS 36307 TREASURY CENTER CHICAGO IL 60694-6300	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,047
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,047
Type or Classification (B)			
Payroll Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES, INC 100 CONGRESS AVENUE AUSTIN TX 78701	OCT 22 GOJET PILOT NEGOT	01/10/2023	\$33,544
	DEC 22 UNITED TECH RESET CALC	02/16/2023	\$24,324
	Total Itemized Transactions with this Payee/Payer		\$57,868
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,868
Consultant Contract Negotiations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR			
SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,990
Type or Classification (B) Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$40,990

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
ALBOUM & ASSOCIATES LLC 1835 N KIRKWOOD PL ARLINGTON VA 22201	UPS 2023 MASTER BLACKLINE TRAN	08/16/2023	\$6,787
	Total Itemized Transactions with this Payee/Payer		\$6,787
	Total Non-Itemized Transactions with this Payee/Payer		\$575
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,362
Language Translator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST STREET, SUITE 300 SAN FRANCISCO CA 94108	JAN 23 LEGAL SVC	03/16/2023	\$15,412
	FEB 23 LEGAL SVC	03/31/2023	\$34,206
	DEC 22 LEGAL SVC	04/14/2023	\$13,162
	MAR 23 LEGAL SVC	04/20/2023	\$40,674
	APR 23 LEGAL SVC	07/10/2023	\$10,749
	MAY 23 LEGAL SVC	07/25/2023	\$14,138
	JUN 23 LEGAL SVC	09/07/2023	\$18,832
	AUG 23 LEGAL SVC	10/25/2023	\$12,675
	SEP 23 LEGAL SVC	11/06/2023	\$24,345
	OCT 23 LEGAL SVC	11/30/2023	\$45,208
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$229,401
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$4,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,778

Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$520,356
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$520,356
Type or Classification (B)			
Airline			

Name and Address (A)			
AMERICAN ARBITRATION ASSOC 13727 NOEL ROAD, SUITE# 700 DALLAS TX 75240	Purpose (C)	Date (D)	Amount (E)
	LU 952 INITL ADMIN FEE	07/10/2023	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$5,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,075
Type or Classification (B)			
Professional Arbitration Services			

Name and Address (A)			
AMERICAN ARBITRATION ASSOC 3 EXECUTIVE DR, SUITE# 150 SOMERSET NJ 08873	Purpose (C)	Date (D)	Amount (E)
	11/18/18 LU396 INITL ADMIN FEE	02/06/2023	\$5,625
	Total Itemized Transactions with this Payee/Payer		\$5,625
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Professional Arbitration Services			

Name and Address (A)			
AMERICAN PRODUCTS INC	Purpose (C)	Date (D)	Amount (E)
ROCHESTER NY 14624	UPS 'PAY UP T-SHIRTS - XXX LA	06/28/2023	\$44,411
	Total Itemized Transactions with this Payee/Payer		\$44,411
	Total Non-Itemized Transactions with this Payee/Payer		\$2,640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,051
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405	ISSUE#4 2022 TMSTR MAGAZINE	01/18/2023	\$67,011
	ISSUE#2 DEC 22 TMSTR MAGAZINE	02/16/2023	\$62,166
MENOMONEE FALLS	ISSUE#1 MAR 23 TMSTR MAGAZINE	04/25/2023	\$90,223
WI	ISSUE#2 JUN 23 TMSTR MAGAZINE	08/22/2023	\$67,675
53052-0405	ISSUE#3 SEPT 23 TMSTR MAGAZINE	12/27/2023	\$81,903
	Total Itemized Transactions with this Payee/Payer		\$368,978
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$368,978

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOTPOINT ELECTION SERVICES 9115 SW OLESON ROAD PORTLAND OR 97223	UNITED AIRLINES TECH & EMPL TA	02/06/2023	\$33,424
	1ST CLS POSTAGE UPS PACKAGING	06/07/2023	\$148,557
	YELLOW - PRNT/MAIL/1ST CL USPS	06/28/2023	\$73,531
	UPS CONTRACT VOTE ELECTION	07/14/2023	\$342,198
	PRINTINGS/MAILINGS VOTING PACK	08/16/2023	\$926,225
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,523,935
	Total Non-Itemized Transactions with this Payee/Payer		\$8,910
Contract Negotiation Election Svc	Total of All Transactions with this Payee/Payer for This Schedule		\$1,532,845

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARNARD IGLITZIN & LAVITT LLP 18 WEST MERCER STREET, #400 SEATTLE WA 98119	APR 23 NATIONAL DISPUTES TOOL	07/10/2023	\$13,828
	MAY 23 NATL DISPUTES TOOLKIT	07/25/2023	\$11,002
	JUN 23 NATIONAL DISPUTES TOOL	08/25/2023	\$8,121
	Total Itemized Transactions with this Payee/Payer		\$32,951
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,481
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$36,432

Name and Address (A)			
BEACON HILL STAFFING GROUP, LLC P.O. BOX 846193	Purpose (C)	Date (D)	Amount (E)
BOSTON MA 02284-6193	W/E 4/15/23 M LEWIS	05/02/2023	\$5,544
	Total Itemized Transactions with this Payee/Payer		\$5,544
	Total Non-Itemized Transactions with this Payee/Payer		\$23,382
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,926
Temporary Services			

Name and Address (A)			
BEESON, TAYER & BODINE APC 483 9TH STREET, SUITE 200 OAKLAND CA 94607	Purpose (C)	Date (D)	Amount (E)
	NOV 22 LEGAL SVC	04/11/2023	\$12,295
	Total Itemized Transactions with this Payee/Payer		\$12,295
	Total Non-Itemized Transactions with this Payee/Payer		\$17,509
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,804
Law Firm			

Name and Address (A)			
BEINS AXELROD P.C. 1717 K ST, NW, SUITE 1120 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,994
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	NOV 22 PROF SVC	01/10/2023	\$80,000
	DEC 22 PROF SVC	02/16/2023	\$80,000
	JAN 23 PROF SVC	03/13/2023	\$80,598
	FEB 23 PROF SVC	03/24/2023	\$80,000
	MAR 23 PROF SVC	04/14/2023	\$80,000
	FTC ENERGIZER-ADS SVC	04/18/2023	\$10,000
	BOSTON RALLY EVENT LIVE STRM	05/17/2023	\$15,500
	CALIFORNIA RALLY LIVESTREAM	05/25/2023	\$93,250
	MAY 23 PROF SVC	07/17/2023	\$82,500
	JUN 23 PROF SVC	07/25/2023	\$80,000
Public Relations Firm	PROF SVC- GCC CAMPAIGN COMMISI	08/03/2023	\$5,600
	JUL 23 - PROF SVC	08/22/2023	\$80,000
	PROF SVC - UPS PRESS EVENT	08/30/2023	\$11,000
	AUG 23 PROF SVC	09/22/2023	\$80,000
	JULY 23 PROF SVC OVERAGES	10/20/2023	\$91,994
	PROF SVC- RALLY EVENTS NY/ATL	10/31/2023	\$31,285
	SEP 23 PROF SVC	11/06/2023	\$80,000
	OCT 23 PROF SVC	11/30/2023	\$80,000
	SEPT 23 OVERAGES PROF SVC	12/29/2023	\$55,612
	Total Itemized Transactions with this Payee/Payer		\$1,197,339
Total Non-Itemized Transactions with this Payee/Payer		\$2,500	
Total of All Transactions with this Payee/Payer for This Schedule		\$1,199,839	

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
BLAKE & UHLIG, P.A. 6803 WEST 64TH ST, SUITE#3 OVERLAND PARK KS 66202	JUL 23 LEGAL SVC	09/26/2023	\$5,526
	Total Itemized Transactions with this Payee/Payer		\$5,526
	Total Non-Itemized Transactions with this Payee/Payer		\$7,555
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$13,081

Name and Address (A)			
BLOOMBERG INDUSTRY GROUP INC. 1801 SOUTH BELL STREET ARLINGTON VA 22202	Purpose (C)	Date (D)	Amount (E)
	12/4/22-12/3/23 DAILY LABOR	01/24/2023	\$39,305
	Total Itemized Transactions with this Payee/Payer		\$39,305
	Total Non-Itemized Transactions with this Payee/Payer		\$1,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,841
Type or Classification (B)			
Computerized Info Services			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
BMA MEDIA GROUP 4091 ERIE STREET WILLOUGHBY OH 44094	4/1-12/31/23 SPONSORSHIP	05/02/2023	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Podcast Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA	NOV-22 10% PER CAPITA REBATE	01/10/2023	\$8,216
	DEC-22 10% PER CAPITA REBATE	01/31/2023	\$8,183
ANGELA CARR, 41475 GARDENBR NOVI MI 48375	JAN-23 10% PER CAPITA REBATE	03/03/2023	\$8,318
	FEB-23 10% PER CAPITA REBATE	04/05/2023	\$8,081
	MAR-23 10% PER CAPITA REBATE	04/28/2023	\$8,195
	APR-23 10% PER CAPITA REBATE	06/15/2023	\$8,231
	MAY-23 10% PER CAPITA REBATE	07/18/2023	\$8,302
	JUN-23 10% PER CAPITA REBATE	08/03/2023	\$8,358
	JUL-23 10% PER CAPITA REBATE	09/07/2023	\$8,421
	AUG-23 10% PER CAPITA REBATE	12/20/2023	\$8,412
	SEP-23 10% PER CAPITA REBATE	12/20/2023	\$8,498
	OCT-23 10% PER CAPITA REBATE	12/20/2023	\$8,426
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$99,641
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,641

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANSTETTER, STRANCH & JENNINGS, PLLC, 223 ROSA L NASHVILLE TN 37203	OCT 22 OES JURISDICTION LEGAL	02/14/2023	\$69,312
	NOV 22 RETAINER	02/16/2023	\$87,760
	JAN 23 RETAINER	03/16/2023	\$21,696
	FEB 23 LEGAL SVC	03/16/2023	\$6,667
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$185,435

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, P.L.L.C. 805 FIFTEENTH ST, NW WASHINGTON DC 20005-2207	NOV 22 GLACIER NW V.TMSTRS 174	02/07/2023	\$23,892
	DEC 22 LEGAL SVC	02/16/2023	\$8,385
	Total Itemized Transactions with this Payee/Payer		\$32,277
	Total Non-Itemized Transactions with this Payee/Payer		\$12,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,524
Type or Classification (B)			
Law Firm			

Name and Address (A)			
BROWN, STEVEN 1502 JACKSON STREET BELOIT WI 53511	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,263
Type or Classification (B)			
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWNSTEIN HYATT FARBER SCHRECK LLP 410 SEVENTEENTH ST, SUITE 2 DENVER CO 80202-4432	MAY 23 KROGER/ALBERTSONS MERGE	07/10/2023	\$8,862
	JUL 23 LEGAL SVC	09/07/2023	\$6,190
	OCT 23 LEGAL SVC	12/07/2023	\$5,992
	Total Itemized Transactions with this Payee/Payer		\$21,044
	Total Non-Itemized Transactions with this Payee/Payer		\$16,120
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,164
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION 801 NORTH BRAND BLVD GLENDALE CA 91203	JUL 22 XPO CARTAGE NLRB ULP	01/19/2023	\$59,945
	AUG 22 XPO CARTAGE NLRB ULP	02/16/2023	\$40,148
	SEP 22 XPO CARTAGE NLRB CHRGS	04/27/2023	\$26,930
	FEB 23 XPO CARTAGE NLRB	05/01/2023	\$9,270
	DEC 22 XPO CARTAGE NLRB	05/26/2023	\$14,845
	JAN 23 XPO CARTAGE LEGAL	07/07/2023	\$17,257
	FEB 23 XPO CARTAGE LEGAL ACTIN	08/25/2023	\$47,447
	MAR 23 XPO CARTAGE NLRB	09/26/2023	\$74,759
	APR 23 XPO CARTAGE LEGAL NLRB	10/20/2023	\$95,844
	MAY 23 XPO CARTAGE NLRB	10/25/2023	\$162,851
Law Firm	JUN 23 XPO CARTAGE LEGAL ACT	11/17/2023	\$159,976
	Total Itemized Transactions with this Payee/Payer		\$709,272
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$709,272

Name and Address (A)			
CANOPY	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,684
55415	Total of All Transactions with this Payee/Payer for This Schedule		\$5,684
Type or Classification (B)			
Hotel			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
CISION US INC 12051 INDIAN CREEK COURT BELTSVILLE MD 20705	7/1/23-6/30/24 MEDIA DISTRIBTN	08/09/2023	\$121,768
	Total Itemized Transactions with this Payee/Payer		\$121,768
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$121,768
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONRAD HILTON 950 NEW YORK AVE, NW WASHINGTON DC 20001	7/23-24/23 TFORCE MTG DEPOSIT	07/19/2023	\$10,000
	7/30-8/1/23 DEPOSIT	07/26/2023	\$7,500
	7/30-8/1/23 UPS 2 PERSON STAGE	09/08/2023	\$42,174
	Total Itemized Transactions with this Payee/Payer		\$59,674
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$59,674

Name and Address (A)			
DANA E EISCHEN P O BOX 730	Purpose (C)	Date (D)	Amount (E)
SPENCER NY 14883-0730	SFO HEAVY CHK GRIEVANCE	10/25/2023	\$5,625
	Total Itemized Transactions with this Payee/Payer		\$5,625
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Arbitration Services			

Name and Address (A)			
DE LA HUERTA, EDUARDO 12423 222ND ST HAWAIIAN GARDENS CA 90716	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,259
Type or Classification (B)			
Project Organizer			

Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
HAPEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$427,810
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$427,810
Type or Classification (B)			
Airline			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
DESPARS EMBROIDERY 1040 N PASADENA AVE. AZUSA CA 91702	POLY MESH SAFETY VEST LARGE	05/02/2023	\$5,162
	Total Itemized Transactions with this Payee/Payer		\$5,162
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,162
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOLL, JANSEN, FORD & RAKAY SUITE 1100, 111 W FIRST ST DAYTON OH 45402	APR 23 NATIONAL DISPUTES TOOL	07/10/2023	\$8,000
	MAY 23 NATIONAL DISPUTES TOOL	08/25/2023	\$12,110
	JUN 23 NATIONAL DISPUTES TOOL	09/26/2023	\$7,280
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,700
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$39,090

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE AIRPORT			
ORLANDO CA 91764	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,155
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON MARKET CENTER DALLAS, 2015 MARKET DALLAS TX 75207	6/11-15/23 TFORCE FRGT NEGO	08/24/2023	\$13,297
	Total Itemized Transactions with this Payee/Payer		\$13,297
	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,697
Hotel			

Name and Address (A)			
DOUBLETREE CINCINNATI			
HEBRON KY 41048	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,104
Type or Classification (B)			
Hotel			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL 1616 DODGE STREET OMAHA NE 68102	4/10-14 & 23-26/23 TFORCE MEGO	04/13/2023	\$10,035
	Total Itemized Transactions with this Payee/Payer		\$10,035
	Total Non-Itemized Transactions with this Payee/Payer		\$3,725
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$13,760

Name and Address (A)			
DOUBLETREE HOTELS	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,110
Type or Classification (B)			
Hotel			

Name and Address (A)			
DOUBLETREE HOTELS	Purpose (C)	Date (D)	Amount (E)
DOWNERS GROVE IL 60515	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,056
Type or Classification (B)			
Hotel			

Name and Address (A)			
DOUBLETREE HOTELS	Purpose (C)	Date (D)	Amount (E)
OMAHA	Total Itemized Transactions with this Payee/Payer		\$0
NE	Total Non-Itemized Transactions with this Payee/Payer		\$7,893
68102	Total of All Transactions with this Payee/Payer for This Schedule		\$7,893
Type or Classification (B)			
Hotel			

Name and Address (A)			
DOUBLETREE HOTELS	Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE AZ 85250	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,965
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,965

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS			
MOUNT LAUREL NJ 08054	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,539
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET P. O. BOX 931197	INSTALL#2 D&B RISK ANALYTICS	01/25/2023	\$11,964
	INSTALL#3 D&B RISK ANALYTICS	04/11/2023	\$11,802
ATLANTA GA	INSTALL#4 D&B RISK ANALYTICS	06/28/2023	\$11,802
31193-1197	INSTALL#1 D&B RISK ANALYTICS	10/03/2023	\$15,293
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,861
Subscription Services	Total Non-Itemized Transactions with this Payee/Payer		\$162
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,023

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
ECON ONE RESEARCH 550 SOUTH HOPE ST, SUITE# 8 LOS ANGELES CA 90071	5/8-6/30/23 PROF SVC	08/03/2023	\$58,952
	Total Itemized Transactions with this Payee/Payer		\$58,952
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,952
Consultant Contract Negotiations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EISNER DICTOR & LAMADRID P.C. 39 BROADWAY, SUITE# 1540 NEW YORK NY 10006	APR 23 NATL DISPUTES TOOLKIT	06/06/2023	\$9,324
	MAY-JUN 23 NATL DISPUTES TOOL	08/25/2023	\$10,132
	Total Itemized Transactions with this Payee/Payer		\$19,456
	Total Non-Itemized Transactions with this Payee/Payer		\$130
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,586
Type or Classification (B)			
Law Firm			

Name and Address (A)			
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,398
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,398
Temporary Services			

Name and Address (A)			
EMBASSY HOTELS	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,149
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			
			\$34,149

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY MINNPLIS DTOWN			
MINNEAPOLIS MN 55402	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,540
Type or Classification (B)			
Hotel			

Name and Address (A)			
EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001	7/30-8/1/23 UPS ATTRITION	08/31/2023	\$23,190
	Total Itemized Transactions with this Payee/Payer		\$23,190
	Total Non-Itemized Transactions with this Payee/Payer		\$1,846
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,036
Hotel			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 7600 JOHN Q. HAMMONS DR FRISCO TX 75034	7/9-14/23 TFORCE	09/14/2023	\$6,737
	Total Itemized Transactions with this Payee/Payer		\$6,737
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,737

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES FORT WORTH- DOWNTOWN, 600 C FORT WORTH TX 76102	6/25-29/23 TFORCE NEGO RM	09/08/2023	\$8,651
	Total Itemized Transactions with this Payee/Payer		\$8,651
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,651
Hotel			

Name and Address (A)			
EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)
MOUNT PLEASAN	Total Itemized Transactions with this Payee/Payer		\$0
SC	Total Non-Itemized Transactions with this Payee/Payer		\$5,499
29464	Total of All Transactions with this Payee/Payer for This Schedule		\$5,499
Type or Classification (B)			
Hotel			

Name and Address (A)			
EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$7,284
37214	Total of All Transactions with this Payee/Payer for This Schedule		\$7,284
Type or Classification (B)			
Hotel			

Name and Address (A)			
EMBASSY SUITES AIRPORT	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$11,276
55425	Total of All Transactions with this Payee/Payer for This Schedule		\$11,276
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES AIRPORT			
SAN FRANCISCO CA 94080	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,027
Hotel			

Name and Address (A)			
EMBASSY SUITES ALXNDR			
ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,534
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,534
Type or Classification (B)			
Hotel			

Name and Address (A)			
EMBASSY SUITES ATLANTA			
ATLANTA GA 30337	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,121
Type or Classification (B)			
Hotel			

Name and Address (A)			
EMBASSY SUITES ATLANTA			
COLLEGE PARK GA 30337	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$75,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,762
Type or Classification (B)			
Hotel			

Name and Address (A)			
EMBASSY SUITES CHLSTN	Purpose (C)	Date (D)	Amount (E)
CHARLESTON SC 29403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,001
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)			
EMBASSY SUITES DALLAS			
FRISCO TX 75034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,832
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,832
Type or Classification (B)			
Hotel			

Name and Address (A)			
EMBASSY SUITES FT WORTH	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		\$7,617
76102	Total of All Transactions with this Payee/Payer for This Schedule		\$7,617
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES K.C.I. 7640 NW TIFFANY SPRINGS P KANSAS CITY MO 64153	4/24-4/27/23 FREIGHT MTG RNT	06/14/2023	\$15,961
	ATTRITION ROOMS 5/1-5/5/23	06/26/2023	\$32,254
	5/21-27/23 FREIGHT MTG RM	07/17/2023	\$25,982
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$74,197

Name and Address (A)			
EMBASSY SUITES KANSAS	Purpose (C)	Date (D)	Amount (E)
KANSAS CITY MO 64153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,777
Hotel			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES KC PLAZA 220 WEST 43RD STREET KANSAS CITY MO 64111	4/11-14/23 FRGT DIVI ABF NEGO	07/10/2023	\$11,931
	Total Itemized Transactions with this Payee/Payer		\$11,931
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,931
Type or Classification (B)			
Hotel			

Name and Address (A)			
EMBASSY SUITES LOMBARD	Purpose (C)	Date (D)	Amount (E)
LOMBARD IL 60148	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,370
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel	\$16,370		

Name and Address (A)			
ENCORE	Purpose (C)	Date (D)	Amount (E)
23918 NETWORK PLACE CHICAGO IL 60673-1239	5/14-19/23 AUDIO/VISUAL	09/14/2023	\$101,504
	Total Itemized Transactions with this Payee/Payer		\$101,504
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,504
Hotel			

Name and Address (A)			
EXHIBITIONS & CONFERENCES ALLIANCE	Purpose (C)	Date (D)	Amount (E)
701 WHITLOCK AVENUE, SW, SU MARIETTA GA 30064	CONTRIBUTION	04/05/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Trade Show Labor Alliance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEINBERG DUMONT & BRENNAN 177 MILK STREET, SUITE 300 BOSTON MA 02109	NOV 22 WAREHSE DIV MATTERS	02/07/2023	\$30,188
	JAN 23 WAREHOUSE DIV MATTERS	03/31/2023	\$132,482
	DEC 22 WAREHOUSE DIV MATTERS	04/10/2023	\$32,880
	MAR 23 WAREHOUSE DIV	05/05/2023	\$49,006
	MAR 23 INDUSTRIAL TRADES	05/12/2023	\$34,267
	APR 23 WAREHOUSE DIV MATTERS	06/06/2023	\$63,031
	MAY 23 WAREHOUSE MATTRS	07/24/2023	\$66,835
	JUL 23 WAREHOUSE DIV MATTERS	09/07/2023	\$60,315
	JUL 23 MOTION PIC THEATER MATT	09/22/2023	\$27,388
	SEP 23 WAREHOUSE DIV	11/30/2023	\$188,272
	Total Itemized Transactions with this Payee/Payer		\$684,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$684,664

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCIAL INNOVATIONS ONE WEINGEROFF BLVD CRANSTON RI 02910	STATIC CLING DECAL	05/31/2023	\$15,215
	US WIDE PENS W/UNION IMPRINT	06/14/2023	\$62,239
	8 MEGAPHONE- GOLD	07/10/2023	\$59,887
	8 MEGAPHONE- BLUE	07/10/2023	\$46,129
	UPS LANYARDS	09/19/2023	\$30,720
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$214,190
	Total Non-Itemized Transactions with this Payee/Payer		\$6,909
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$221,099

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLAMINGO HOTEL LAS VEG 3555 LAS VEGAS BLVD SOUTH LAS VEGAS NV 89109	DEPOSIT AMAZON TLA 6/12-15/23	01/31/2023	\$5,000
	6/12-15/23 AMAZON TLA ROOM	09/26/2023	\$135,204
	Total Itemized Transactions with this Payee/Payer		\$140,204
	Total Non-Itemized Transactions with this Payee/Payer		\$51
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,255
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	ISSUE#4 TMSTR MAG PREPRESS	01/18/2023	\$7,739
	ISSUE#2 WINTER TMSTRS MAGAZINE	03/03/2023	\$8,514
	RALLY SIGNS	03/07/2023	\$10,738
	ORGANIZING 9X 12 POCKET FOLDER	03/22/2023	\$10,191
	SPRING 2023 MAG NCOA MAIL FILE	06/26/2023	\$6,540
	TEAMSTERS SUMMARY OF THE IBT O	08/09/2023	\$11,925
Type or Classification (B)	FALL 23 TMSTER MAGAZINE	09/14/2023	\$8,474
Printer	Total Itemized Transactions with this Payee/Payer		\$64,121
	Total Non-Itemized Transactions with this Payee/Payer		\$20,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,193

Name and Address (A)			
GARDEN STATE FOOD ENTERPRISES	Purpose (C)	Date (D)	Amount (E)
160 FRONTAGE ROAD NEWARK NJ 07114	4/23/23 LU 177 UPS TRAINING RM	04/26/2023	\$28,471
	Total Itemized Transactions with this Payee/Payer		\$28,471
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,471
Training Event Facilities, Food			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC. 605 5TH AVENUE SOUTH SEATTLE WA 98104	6/23/23-6/23/24 SUBISTOCK PREM	06/14/2023	\$7,208
	Total Itemized Transactions with this Payee/Payer		\$7,208
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,208
Subscription Services			

Name and Address (A)			
GUERRIERI, BARTOS & ROMA, P.C. 1900 M ST, NW, SUITE 700 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	MAY 23 HEAVY CHECK ARBITRATION	07/10/2023	\$11,294
	Total Itemized Transactions with this Payee/Payer		\$11,294
	Total Non-Itemized Transactions with this Payee/Payer		\$15,381
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,675
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMP INN + SUITES SCOTTS			
SCOTTSDALE AZ 85254	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,150
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$8,150

Name and Address (A)			
HAMPTON INN	Purpose (C)	Date (D)	Amount (E)
WHEELING	Total Itemized Transactions with this Payee/Payer		\$0
WV	Total Non-Itemized Transactions with this Payee/Payer		\$8,161
26003	Total of All Transactions with this Payee/Payer for This Schedule		\$8,161
Type or Classification (B)			
Hotel			

Name and Address (A)			
HAMPTON INN & SUITE	Purpose (C)	Date (D)	Amount (E)
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,307
23233	Total of All Transactions with this Payee/Payer for This Schedule		\$7,307
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN BURR RIDGE			
BURR RIDGE IL 60527	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,071
Type or Classification (B)			
Hotel			

Name and Address (A)			
HAMPTON INN CINCI APRT			
FLORENCE KY 41042	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,181
Hotel			

Name and Address (A)			
HAMPTON INN GILROY	Purpose (C)	Date (D)	Amount (E)
GILROY CA 93722	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,472
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,472
Hotel			

Name and Address (A)			
HAMPTON INN MAPLE TWO MA			
CARTER LAKE IA 51510	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,588
Type or Classification (B)			
Hotel			

Name and Address (A)			
HAMPTON INN SUITES	Purpose (C)	Date (D)	Amount (E)
SEFFNER	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$8,833
33584	Total of All Transactions with this Payee/Payer for This Schedule		\$8,833
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN THOUSAND OAK			
THOUSAND OAKS CA 91320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,266
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN WEST COVINA			
WEST COVINA CA 91791	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,207
Type or Classification (B)			
Hotel			

Name and Address (A)															
HAMPTON INNS															
BRADENTON FL 34205	<table border="1"> <thead> <tr> <th data-bbox="657 196 1339 240">Purpose (C)</th> <th data-bbox="1339 196 1682 240">Date (D)</th> <th data-bbox="1682 196 2018 240">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="657 240 1339 284">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 240 1682 284"></td> <td data-bbox="1682 240 2018 284">\$0</td> </tr> <tr> <td data-bbox="657 284 1339 311">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 284 1682 311"></td> <td data-bbox="1682 284 2018 311">\$27,090</td> </tr> <tr> <td data-bbox="657 311 1339 349">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1339 311 1682 349"></td> <td data-bbox="1682 311 2018 349">\$27,090</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$27,090	Total of All Transactions with this Payee/Payer for This Schedule		\$27,090		
Purpose (C)	Date (D)	Amount (E)													
Total Itemized Transactions with this Payee/Payer		\$0													
Total Non-Itemized Transactions with this Payee/Payer		\$27,090													
Total of All Transactions with this Payee/Payer for This Schedule		\$27,090													
Type or Classification (B)															
Hotel															

Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
SALT LAKE CITY UT 84120	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,912
Hotel			

Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,206
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$5,206
Type or Classification (B)			
Hotel			

Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
SANTA MARIA CA 93458	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,649
Type or Classification (B)			
Hotel			

Name and Address (A)			
HAMPTON INNS			
KNOXVILLE TN 37912	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,912
Type or Classification (B)			
Hotel			

Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
MARINA CA 93933	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,772
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS SEDONA			
SEDONA AZ 86336	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,370
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAYES, ORTEGA & SANCHEZ, LLP 3625 RUFFIN ROAD SAN DIEGO CA 92123	NOV 22 CALIFORNIA CANNABIS	02/16/2023	\$13,775
	JAN 23 CALIFORNIA CANNABIS	03/16/2023	\$6,100
	OCT 22 CA CANNABIS	03/28/2023	\$7,125
	FEB 23 CA CANNABIS	04/27/2023	\$12,950
	MAR 23 CA CANNABIS	05/05/2023	\$10,034
	MAY 23 CALIFORNIA CANNABIS	07/25/2023	\$8,525
	JUL 23 CALIFORNIA CANNABIS	09/26/2023	\$11,445
	AUG 23 CALIFORNIA CANNABIS	10/25/2023	\$8,300
	OCT 23 CALI CANNABIS	12/06/2023	\$16,055
	Type or Classification (B) Law Firm	Total Itemized Transactions with this Payee/Payer	
Total Non-Itemized Transactions with this Payee/Payer		\$11,499	
Total of All Transactions with this Payee/Payer for This Schedule		\$105,808	

Name and Address (A)			
HERTZ 0220110			
OKLAHOMA CITY OK 73134	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$172,489
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$172,489
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERZFELD SUETHOLZ GASTEL LENISKI AND WALL, PLLC, 223 ROSA L NASHVILLE TN 37203	FEB-MAR 23 UPS NEGOTIATIONS	05/26/2023	\$132,059
	APR 23 RETAINER	07/20/2023	\$53,872
	APR 23 UPS NEGOTIATIONS	07/20/2023	\$54,463
	MAY 23 RETAINER	09/07/2023	\$174,310
	MAY 23 UPS MATTERS	09/22/2023	\$88,126
	JUL 23 TFORCE NEGOTIATIONS	10/17/2023	\$91,450
	AUG 23 YELLOW THIRD PARTY	11/17/2023	\$77,792
	SEP 23 YELLOW THIRD PARTY	11/17/2023	\$71,051
	OCT 23 YELLOW THIRD PARTY MATT	12/06/2023	\$63,072
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$806,195

Name and Address (A)			
HIE NASHVILLE DT			
NASHVILLE TN 37203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,901
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,901
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ALEXANDRIA OLD TO ALEXANDRIA VA 22314	6/4-9/23 DEPOSIT UPS	06/01/2023	\$9,672
	7/9-14/2023 UPS DEPOSIT	06/08/2023	\$17,142
	ATTRITION UPS 7/9-14/2023	07/25/2023	\$65,136
	6/4-9/23 UPS NEGO	08/03/2023	\$26,048
	3/3-8/24 UPS NATL GRIEV PANEL	10/12/2023	\$7,050
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$125,048
	Total Non-Itemized Transactions with this Payee/Payer		\$6,406
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$131,454

Name and Address (A)			
HILTON AT PENNS	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,056
19106	Total of All Transactions with this Payee/Payer for This Schedule		\$5,056
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON ATLANTA AIRPORT 1031 VIRGINIA AVENUE ATLANTA GA 30354	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,729
Type or Classification (B)			
Hotel			

Name and Address (A)															
HILTON ATLANTA AIRPORT															
HAPEVILLE GA 30354	<table border="1"> <thead> <tr> <th data-bbox="657 196 1339 228">Purpose (C)</th> <th data-bbox="1339 196 1682 228">Date (D)</th> <th data-bbox="1682 196 2024 228">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="657 228 1339 272">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 228 1682 272"></td> <td data-bbox="1682 228 2024 272">\$0</td> </tr> <tr> <td data-bbox="657 272 1339 305">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 272 1682 305"></td> <td data-bbox="1682 272 2024 305">\$9,917</td> </tr> <tr> <td data-bbox="657 305 1339 350">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1339 305 1682 350"></td> <td data-bbox="1682 305 2024 350">\$9,917</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$9,917	Total of All Transactions with this Payee/Payer for This Schedule		\$9,917		
Purpose (C)	Date (D)	Amount (E)													
Total Itemized Transactions with this Payee/Payer		\$0													
Total Non-Itemized Transactions with this Payee/Payer		\$9,917													
Total of All Transactions with this Payee/Payer for This Schedule		\$9,917													
Type or Classification (B)															
Hotel															

Name and Address (A)			
HILTON CHARLOTTE AIRPT			
CHARLOTTE NC 28217	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,682
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO 720 SOUTH MICHIGAN AVE CHICAGO IL 60605	4/24-4/27/23 FPD/WAREHOUSE DIV	05/23/2023	\$170,012
	5/1-5/2/23 UPS CNTR REGION JAC	06/27/2023	\$5,493
	Total Itemized Transactions with this Payee/Payer		\$175,505
	Total Non-Itemized Transactions with this Payee/Payer		\$29,993
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$205,498
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO O'HARE AIRPORT P.O. BOX 66414	5/8-13/23 FRGT DIVI ABF NEGO	06/07/2023	\$13,959
	CHARGE TO LOCAL 667	06/29/2023	\$9,239
CHICAGO IL	6/14-6/15/23 FRGT DIVI ABF	08/03/2023	\$8,267
60666	8/6-11/23 LEADS TRNG/COORD MGT	09/08/2023	\$12,820
	Total Itemized Transactions with this Payee/Payer		\$44,285
	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$44,285

Name and Address (A)															
HILTON CHICAGO OAK LAWN															
OAK LAWN IL 60453	<table border="1"> <thead> <tr> <th data-bbox="657 196 1339 240">Purpose (C)</th> <th data-bbox="1339 196 1682 240">Date (D)</th> <th data-bbox="1682 196 2018 240">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="657 240 1339 272">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 240 1682 272"></td> <td data-bbox="1682 240 2018 272">\$0</td> </tr> <tr> <td data-bbox="657 272 1339 305">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 272 1682 305"></td> <td data-bbox="1682 272 2018 305">\$23,512</td> </tr> <tr> <td data-bbox="657 305 1339 349">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1339 305 1682 349"></td> <td data-bbox="1682 305 2018 349">\$23,512</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$23,512	Total of All Transactions with this Payee/Payer for This Schedule		\$23,512		
Purpose (C)	Date (D)	Amount (E)													
Total Itemized Transactions with this Payee/Payer		\$0													
Total Non-Itemized Transactions with this Payee/Payer		\$23,512													
Total of All Transactions with this Payee/Payer for This Schedule		\$23,512													
Type or Classification (B)															
Hotel															

Name and Address (A)															
HILTON CHICAGO OHARE															
CHICAGO IL 60666	<table border="1"> <thead> <tr> <th data-bbox="657 196 1339 240">Purpose (C)</th> <th data-bbox="1339 196 1682 240">Date (D)</th> <th data-bbox="1682 196 2018 240">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="657 240 1339 284">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 240 1682 284"></td> <td data-bbox="1682 240 2018 284">\$0</td> </tr> <tr> <td data-bbox="657 284 1339 311">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 284 1682 311"></td> <td data-bbox="1682 284 2018 311">\$34,103</td> </tr> <tr> <td data-bbox="657 311 1339 349">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1339 311 1682 349"></td> <td data-bbox="1682 311 2018 349">\$34,103</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$34,103	Total of All Transactions with this Payee/Payer for This Schedule		\$34,103		
Purpose (C)	Date (D)	Amount (E)													
Total Itemized Transactions with this Payee/Payer		\$0													
Total Non-Itemized Transactions with this Payee/Payer		\$34,103													
Total of All Transactions with this Payee/Payer for This Schedule		\$34,103													
Type or Classification (B)															
Hotel															

Name and Address (A)			
HILTON CINCINNATIAIRFD			
FLORENCE KY 41042	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,816
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON CLEARWATER BEAC			
CLEARWATER BE FL 33767	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,670
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,670
Hotel			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HILTON CRYSTAL CITY 2399 JEFFERSON DAVIS HWY ARLINGTON VA 22202	3/6-3/9/2023 UPS NAT GRIEVANCE	04/06/2023	\$8,253
	Total Itemized Transactions with this Payee/Payer		\$8,253
	Total Non-Itemized Transactions with this Payee/Payer		\$3,454
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$11,707

Name and Address (A)			
HILTON DFW LAKE	Purpose (C)	Date (D)	Amount (E)
GRAPEVINE	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$7,382
76051	Total of All Transactions with this Payee/Payer for This Schedule		\$7,382
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON DISNEY WORLD	Purpose (C)	Date (D)	Amount (E)
ORLANDO FL 32830	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,101
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON GARDEN	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		\$17,213
76177	Total of All Transactions with this Payee/Payer for This Schedule		\$17,213
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,341
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$9,341
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON GARDEN INN GLEN ALLEN VA 23060	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,221
Total of All Transactions with this Payee/Payer for This Schedule			\$8,221
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
PEACHTREE CITY GA 30269	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,642
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
FLORENCE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$9,156
41042	Total of All Transactions with this Payee/Payer for This Schedule		\$9,156
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
AURORA	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$7,912
80011	Total of All Transactions with this Payee/Payer for This Schedule		\$7,912
Type or Classification (B)			
Hotel			

Name and Address (A)															
HILTON GARDEN INN															
OXNARD CA 93036	<table border="1"> <thead> <tr> <th data-bbox="657 196 1339 228">Purpose (C)</th> <th data-bbox="1339 196 1682 228">Date (D)</th> <th data-bbox="1682 196 2018 228">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="657 228 1339 272">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 228 1682 272"></td> <td data-bbox="1682 228 2018 272">\$0</td> </tr> <tr> <td data-bbox="657 272 1339 305">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 272 1682 305"></td> <td data-bbox="1682 272 2018 305">\$7,548</td> </tr> <tr> <td data-bbox="657 305 1339 349">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1339 305 1682 349"></td> <td data-bbox="1682 305 2018 349">\$7,548</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$7,548	Total of All Transactions with this Payee/Payer for This Schedule		\$7,548		
Purpose (C)	Date (D)	Amount (E)													
Total Itemized Transactions with this Payee/Payer		\$0													
Total Non-Itemized Transactions with this Payee/Payer		\$7,548													
Total of All Transactions with this Payee/Payer for This Schedule		\$7,548													
Type or Classification (B)															
Hotel															

Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
ELK GROVE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,059
95757	Total of All Transactions with this Payee/Payer for This Schedule		\$25,059
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		\$17,460
95833	Total of All Transactions with this Payee/Payer for This Schedule		\$17,460
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
MANASSAS	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$11,339
20109	Total of All Transactions with this Payee/Payer for This Schedule		\$11,339
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
MADISON	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$5,735
35758	Total of All Transactions with this Payee/Payer for This Schedule		\$5,735
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE KY 80027	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,138
Total of All Transactions with this Payee/Payer for This Schedule			\$8,138
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN - CHARL CHARLOTTESVILLE VA 22911			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,451
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN ARLINGTON COURTHOUSE PLAZA, 1333 N ARLINGTON VA 22201	3/5-8/23 TFORCE FRGT EXCHANGE	03/29/2023	\$6,951
	Total Itemized Transactions with this Payee/Payer		\$6,951
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,951
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN LOS AN			
MONTEBELLO CA 90640	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,914
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,914
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		\$5,232
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,232
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON GARDEN INN WAYNE	Purpose (C)	Date (D)	Amount (E)
WAYNE NJ 07470	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,823
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,823
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON HOTEL SHORT PUMP			
HENRICO VA 23233	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,629
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$162,599
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$162,599
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		\$26,001
22311	Total of All Transactions with this Payee/Payer for This Schedule		\$26,001
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30303	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,152
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON HOTELS			
FLORENCE KY 41042	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,928
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
DES PLAINES IL 60018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,228
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,228
Hotel			

Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,135
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$8,135
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
MCLEAN VA 22102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,702
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS			
ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,978
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,978
Hotel			

Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$6,822
37912	Total of All Transactions with this Payee/Payer for This Schedule		\$6,822
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS			
TRENTON NJ 08690	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,743
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,743
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS AIRPORT			
ELIZABETH NJ 07201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,379
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,379
Hotel			

Name and Address (A)			
HILTON HOTELS ST PETE	Purpose (C)	Date (D)	Amount (E)
SAINT PETERSB FL 33701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,119
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON INDIANAPOLIS PO BOX 643561 120 WEST MARKET STREET INDIANAPOLIS IN 46204			
	5/1-2/23 DEP TFORCE CRGP	05/24/2023	\$5,924
	50% CANCEL UPS CONF 5/14-19/23	07/17/2023	\$7,368
	Total Itemized Transactions with this Payee/Payer		\$13,292
	Total Non-Itemized Transactions with this Payee/Payer		\$21,065
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,357
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MCLEAN TYSONS CORNER 7920 JONES BRANCH DRIVE MCLEAN VA 22102-3308	DEPOSIT 6/11-16/23 UPS NEGO	03/02/2023	\$25,000
	DEP 3/26/-30/23 ABF NEGO	03/09/2023	\$25,000
	3/27-3/30/23 ABF NEGO MGT RM	05/01/2023	\$21,523
	DEP 6/11-16/23 UPS NEGOTIATION	08/22/2023	\$22,230
	Total Itemized Transactions with this Payee/Payer		\$93,753
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$93,753

Name and Address (A)			
HILTON MEMPHIS 939 RIDGE LAKE BOULEVARD MEMPHIS TN 38120	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,136
Total of All Transactions with this Payee/Payer for This Schedule			\$5,136
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON OAK BROOK HILLS RE			
OAK BROOK IL 60523	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,287
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,287
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ORLANDO LAKE BUENA VISTA ATTN: ROBERT NAYLOR SR SALE LAKE BUENA VISTA FL 32830	1/11-14/23 CNSTRN DIV FOOD	02/28/2023	\$7,000
	REIMB EXP 1/11- 1/14/23	02/28/2023	\$15,596
	Total Itemized Transactions with this Payee/Payer		\$22,596
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,596
Hotel			

Name and Address (A)			
HILTON PHOENIX AIRPOR	Purpose (C)	Date (D)	Amount (E)
PHOENIX AZ 85034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,189
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,189
Hotel			

Name and Address (A)			
HILTON TAPESTRY WYLIE	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30308	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,648
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			
			\$7,648

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WASHINGTON DC CAPITOL HILL 525 NEW JERSEY AVE, NW WASHINGTON DC 20001	ATTRITION UPS 7/16-22/23	07/25/2023	\$43,481
	ATTRITION UPS 7/23-8/1/23	09/05/2023	\$51,378
	REIMB EXP 7/23-8/1/23	11/30/2023	\$22,682
	10/24/23 CANNABIS MEETING	12/14/2023	\$7,143
	10/1-5/23 UPS NATL GREIV PANEL	12/29/2023	\$19,812
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$144,496
	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$144,496

Name and Address (A)			
HITCHCOCK LAW FIRM PLLC 5614 CONNECTICUT AVE NW WASHINGTON DC 20015	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,126
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,126
Law Firm			

Name and Address (A)			
HOME 2 SUITES	Purpose (C)	Date (D)	Amount (E)
MCDONOUGH	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,473
30253	Total of All Transactions with this Payee/Payer for This Schedule		\$5,473
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOME 2 SUITES	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$23,646
28214	Total of All Transactions with this Payee/Payer for This Schedule		\$23,646
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOME 2 SUITES	Purpose (C)	Date (D)	Amount (E)
S SAN FRAN CA 94080	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,705
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOME 2 SUITES - WEST VALL			
SALT LAKE CIT UT 84120	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,393
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		\$14,049
97124	Total of All Transactions with this Payee/Payer for This Schedule		\$14,049
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOME2 SUITES BETTENDORF Q	Purpose (C)	Date (D)	Amount (E)
BETTENDORF IA 52722	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,469
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOME2 SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
NORFOLK	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$16,479
23502	Total of All Transactions with this Payee/Payer for This Schedule		\$16,479
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOME2 SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$12,022
47374	Total of All Transactions with this Payee/Payer for This Schedule		\$12,022
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOME2 SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$12,986
47374	Total of All Transactions with this Payee/Payer for This Schedule		\$12,986
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES BY HILTON A			
EAST POINT GA 30344	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$72,249
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,249
Hotel			

Name and Address (A)			
HOME2 SUITES BY HILTON L	Purpose (C)	Date (D)	Amount (E)
MONTEBELLO CA 90640	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,894
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES RAHWAY NJ			
RAHWAY NJ 07065	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,556
Hotel			

Name and Address (A)			
HOMES TO SUITES BY HILTON	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			\$67,327
Total of All Transactions with this Payee/Payer for This Schedule			\$67,327
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMES TO SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
SCHAUMBURG IL 60193	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,261
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		\$27,279
80238	Total of All Transactions with this Payee/Payer for This Schedule		\$27,279
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMES TO SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
BOISE	Total Itemized Transactions with this Payee/Payer		\$0
ID	Total Non-Itemized Transactions with this Payee/Payer		\$7,491
83702	Total of All Transactions with this Payee/Payer for This Schedule		\$7,491
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMES TO SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$6,876
85255	Total of All Transactions with this Payee/Payer for This Schedule		\$6,876
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMES TO SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
TEMPE AZ 85283	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$18,246
Total of All Transactions with this Payee/Payer for This Schedule			\$18,246
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMES TO SUITES BY HILTON			
DURHAM NC 27707	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,745
Hotel			

Name and Address (A)			
HOMES TO SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
MADISON	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$16,176
35758	Total of All Transactions with this Payee/Payer for This Schedule		\$16,176
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMES TO SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
BOSTON MA 02116	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,176
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMES TO SUITES BY HILTON			
WAYNE NJ 07470	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,325
Hotel			

Name and Address (A)			
HOMEWOOD STE ORLAND PARK			
ORLAND PARK IL 60467	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,887
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD STES BY HILTON	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,386
95834	Total of All Transactions with this Payee/Payer for This Schedule		\$7,386
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,104
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD SUITES			
MCDONOUGH GA 30253	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,206
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,206

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
ATLANTA GA 30344	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,173
Hotel			

Name and Address (A)			
HOMEWOOD SUITES			
TAMPA FL 33647	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,985
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD SUITES			
FLORENCE KY 41042	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$61,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,090
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
OVERLAND PARK KS 66212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,350
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		\$5,831
92108	Total of All Transactions with this Payee/Payer for This Schedule		\$5,831
Type or Classification (B)			
Hotel			

Name and Address (A)															
HOMEWOOD SUITES															
VANCOUVER WA 98661	<table border="1"> <thead> <tr> <th data-bbox="657 196 1339 228">Purpose (C)</th> <th data-bbox="1339 196 1682 228">Date (D)</th> <th data-bbox="1682 196 2024 228">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="657 228 1339 250">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 228 1682 250"></td> <td data-bbox="1682 228 2024 250">\$0</td> </tr> <tr> <td data-bbox="657 250 1339 272">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 250 1682 272"></td> <td data-bbox="1682 250 2024 272">\$6,597</td> </tr> <tr> <td data-bbox="657 272 1339 295">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1339 272 1682 295"></td> <td data-bbox="1682 272 2024 295">\$6,597</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$6,597	Total of All Transactions with this Payee/Payer for This Schedule		\$6,597		
Purpose (C)	Date (D)	Amount (E)													
Total Itemized Transactions with this Payee/Payer		\$0													
Total Non-Itemized Transactions with this Payee/Payer		\$6,597													
Total of All Transactions with this Payee/Payer for This Schedule		\$6,597													
Type or Classification (B)															
Hotel															

Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$12,688
80027	Total of All Transactions with this Payee/Payer for This Schedule		\$12,688
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
ARLINGTON MA 02474	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,606
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel	\$5,606		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
EDISON NJ 08837	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,217
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
HAMILTON TOWN NJ 08690	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,651
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,651
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
MOUNT LAUREL NJ 08054	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,391
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,391
Hotel			

Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
MT LAUREL TOWNSHIP NJ 08054	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,770
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,770
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
TRENTON NJ 08690	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$29,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,819
Hotel			

Name and Address (A)			
HOMEWOOD SUITES			
ALEXANDRIA VA 22302	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,841
Type or Classification (B)			
Hotel			

Name and Address (A)															
HOMEWOOD SUITES 108															
SANDSTON VA 23150	<table border="1"> <thead> <tr> <th data-bbox="657 196 1339 228">Purpose (C)</th> <th data-bbox="1339 196 1682 228">Date (D)</th> <th data-bbox="1682 196 2032 228">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="657 228 1339 250">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 228 1682 250"></td> <td data-bbox="1682 228 2032 250"></td> </tr> <tr> <td data-bbox="657 250 1339 272">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 250 1682 272"></td> <td data-bbox="1682 250 2032 272">\$8,875</td> </tr> <tr> <td data-bbox="657 272 1339 295">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1339 272 1682 295"></td> <td data-bbox="1682 272 2032 295">\$8,875</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer			Total Non-Itemized Transactions with this Payee/Payer		\$8,875	Total of All Transactions with this Payee/Payer for This Schedule		\$8,875		
Purpose (C)	Date (D)	Amount (E)													
Total Itemized Transactions with this Payee/Payer															
Total Non-Itemized Transactions with this Payee/Payer		\$8,875													
Total of All Transactions with this Payee/Payer for This Schedule		\$8,875													
Type or Classification (B)															
Hotel															

Name and Address (A)			
HOMEWOOD SUITES FLORENCE			
ASHLAND KY 41101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,082
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES FLORENCE			
FLORENCE KY 41101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,053
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD SUITES FLORENCE			
FLORENCE KY 41042	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$99,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,957
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES LUBBOCK			
LUBBOCK TX 79424	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,861
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES OXNARD			
OXNARD CA 93036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,959
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES REDOND			
REDONDO BEACH CA 90278	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,459
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,459
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC. 548 MARKET ST, PMB 19841 SAN FRANCISCO CA 94104	3RD QTR HUSTLE SMS	03/02/2023	\$54,767
	4TH QTR HUSTLE SMS	05/19/2023	\$54,767
	AUG-OCT 23 HUSTLE SMS	08/15/2023	\$14,292
	1ST QTR HUSTLE SMS	09/22/2023	\$26,500
	NOV 23-JAN 24 HUSTLE SMS	12/01/2023	\$40,792
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$191,118
	Total Non-Itemized Transactions with this Payee/Payer		
Mobile Text Platform Services	Total of All Transactions with this Payee/Payer for This Schedule		\$191,118

Name and Address (A)			
HYATT CENTRIC OLD TOWN			
ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,652
Type or Classification (B)			
Hotel			

Name and Address (A)															
HYATT HOUSE RICHMOND - W															
HENRICO VA 23233	<table border="1"> <thead> <tr> <th data-bbox="657 196 1339 228">Purpose (C)</th> <th data-bbox="1339 196 1682 228">Date (D)</th> <th data-bbox="1682 196 2024 228">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="657 228 1339 272">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 228 1682 272"></td> <td data-bbox="1682 228 2024 272">\$0</td> </tr> <tr> <td data-bbox="657 272 1339 305">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 272 1682 305"></td> <td data-bbox="1682 272 2024 305">\$95,573</td> </tr> <tr> <td data-bbox="657 305 1339 350">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1339 305 1682 350"></td> <td data-bbox="1682 305 2024 350">\$95,573</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$95,573	Total of All Transactions with this Payee/Payer for This Schedule		\$95,573		
Purpose (C)	Date (D)	Amount (E)													
Total Itemized Transactions with this Payee/Payer		\$0													
Total Non-Itemized Transactions with this Payee/Payer		\$95,573													
Total of All Transactions with this Payee/Payer for This Schedule		\$95,573													
Type or Classification (B)															
Hotel															

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE BOSTON SEAPO			
BOSTON MA 02210	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,241
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE ST PTRBURG			
ST PETERSBURG FL 33701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,818
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$17,818

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE ST. PETERSBURG DNTWN 25 2ND STREET NORTH ST. PETERSBURG FL 33701	9/17-21/23 DEPOSIT	12/01/2023	\$36,020
	Total Itemized Transactions with this Payee/Payer		\$36,020
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$39,520

Name and Address (A)			
HYATT REGENCY WAIKIKI	Purpose (C)	Date (D)	Amount (E)
HONOLULU	Total Itemized Transactions with this Payee/Payer		\$0
HI	Total Non-Itemized Transactions with this Payee/Payer		\$6,412
96815	Total of All Transactions with this Payee/Payer for This Schedule		\$6,412
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	1/8-11/23 UPS COMM MTG	02/07/2023	\$8,212
	4/16-4/21/23 UPS NEGOT MTG RM	06/15/2023	\$22,509
	4/30-5/5/23 UPS NEGOT MTG	06/15/2023	\$25,614
	5/21-5/26/23 UPS NEGOT MTG FD	06/15/2023	\$27,629
	6/18-6/23/23 UPS NEGOT MTG FD	08/09/2023	\$33,747
	6/25-7/1/23 UPS NEGOT MTG FD	08/30/2023	\$47,985
	5/7-12/23 UPS NEGOT MTG FD	08/30/2023	\$30,713
	7/2-9/23 UPS NEGOTIATIONS	09/19/2023	\$46,250
	Total Itemized Transactions with this Payee/Payer		\$242,659
	Total Non-Itemized Transactions with this Payee/Payer		\$300,340
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$542,999

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE	FINAL-SOFTWARE DEVELOPMENT	01/03/2023	\$10,000
8223 YUKON HILLS CT	SOFTWARE DEV- INITIAL BILLING	11/16/2023	\$20,000
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$30,000
NV	Total Non-Itemized Transactions with this Payee/Payer		
89178	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Database Services			

Name and Address (A)			
IN LINKEDUNION	Purpose (C)	Date (D)	Amount (E)
EAGLE ID 83616	IN LINKEDUNION	02/17/2023	\$8,050
	Total Itemized Transactions with this Payee/Payer		\$8,050
	Total Non-Itemized Transactions with this Payee/Payer		\$2,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Ariline Division Mobile App			

Name and Address (A)			
INSIGHT DIRECT USA, INC. P.O. BOX 731069	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75373-1069	APPLE STUDIO DISPLAY STANDARD	04/11/2023	\$6,019
	Total Itemized Transactions with this Payee/Payer		\$6,019
	Total Non-Itemized Transactions with this Payee/Payer		\$401
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,420
Computer Supplies/Equipment			

Name and Address (A)			
INTERFAITH CTR ON CORPORATE RESPONSIBILITY (ICCR), 475 NEW YORK NY 10115-0079	Purpose (C)	Date (D)	Amount (E)
	JAN-DEC 2023 ANNUAL DUES	12/11/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Database Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	MICROSOFT SURFACE LAPTOP 5 FOR	04/25/2023	\$9,115
	DELL LATITUDE 5531	05/10/2023	\$5,085
	VIEWSONIC VB-CAM-201	06/14/2023	\$7,717
	MICROSOFT SURFACE PRO 9 FOR BU	06/27/2023	\$5,545
	DELL LATITUDE 5440	10/03/2023	\$5,759
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,221
	Total Non-Itemized Transactions with this Payee/Payer		\$48,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,102
Software Service Provider			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
ITUC-CSI BOULEVARD DU JARDIN,BOTANIQ BRUXELLES 00 00000	2023 CWC CONTRIBUTION	11/09/2023	\$5,505
	Total Itemized Transactions with this Payee/Payer		\$5,505
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,505
Membership Trade Union Fedrtn			

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		\$44,189
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$44,189
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JOHN SLADKUS 848 MADISON STREET ALBANY CA 94706	JAN 23 UNION SUITE FIELD TOOL	01/25/2023	\$81,000	
	FEB 23 UNION SUITE FIELD TOOL	03/02/2023	\$81,000	
	MAR 23 UNIONSUITE FILED TOOL	03/22/2023	\$81,000	
	2/23/23-2/24/24 SPANNING BCKUP	03/27/2023	\$5,459	
	APR 23-MAR 24 UNIONSUITE LICEN	04/24/2023	\$85,440	
	4/1/23-3/31/24 TABLEAU GROWTH	04/25/2023	\$116,400	
	Type or Classification (B)	APR 23 UNIONSUITE FIELD TOOL	04/25/2023	\$72,532
	Software Service Provider	MAY 23 UNIONSUITE FIELD TOOL	05/15/2023	\$72,532
		JUN 23 UNIONSUITE FIELD TOOL	06/15/2023	\$72,532
		JUL 23 UNIONSUITE FIELD TOOL	07/18/2023	\$72,532
	AUG 23 UNIONSUITE FIELD TOOL	08/21/2023	\$72,532	
	9/1/23-3/31/24 UNIONSUITE LIC	09/14/2023	\$5,600	
	SEP 23 UNIONSUITE FIELD TOOL	09/22/2023	\$72,532	
	OCT 23 UNIONSUITE FIELD TOOL	10/20/2023	\$72,532	
	10/10/23-10/9/24 FORMSTACK LIC	10/25/2023	\$5,850	
	NOV 23 UNIONSUITE FIELD TOOL	11/30/2023	\$72,532	
	DEC 23 UNIONSUITE FIELD TOOL	12/27/2023	\$72,532	
	Total Itemized Transactions with this Payee/Payer		\$1,114,537	
	Total Non-Itemized Transactions with this Payee/Payer		\$25,080	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,139,617	

Name and Address (A)			
JOLT LABOR SYSTEMS, LLC 2101 SOUTH BAY LANE RESTON VA 20191	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,613
Type or Classification (B)			
Professional Svc Airline Dvsn			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES 14110-D SULLYFIELD CIRCLE CHANTILLY VA 20151	UPS RAISE WAGES STICKERS	04/05/2023	\$14,600
	PACKAGE DIVISION LAPEL PINS -	05/30/2023	\$8,115
	UPS SAFETY PLASTIC CARDS	08/07/2023	\$20,740
	Total Itemized Transactions with this Payee/Payer		\$43,455
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,584
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$46,039

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KELLY PRESS INC 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	UPS PLEDGE CARDS	03/22/2023	\$20,862	
	UPS RETURNS/ FUEL	05/15/2023	\$18,718	
	UPS RALLY SIGNS 4 12X18	07/10/2023	\$18,028	
	UPS GAME ON RALLY SIGNS 12X18	08/22/2023	\$334,961	
	UPS JUNE HEAT RALLY SIGNS	08/31/2023	\$18,164	
	UPS ADDRESS CORRECTION	09/14/2023	\$30,818	
	Type or Classification (B)	PICKET SIGN TUBES NO CAPS	10/02/2023	\$510,410
	Printer	UPS STRIKE YD SIGN MTL STAKES	10/12/2023	\$437,006
		UPS POSTCARDS MAILING	10/25/2023	\$13,982
		Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$12,576	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,415,525	

Name and Address (A)			
KINGSTON RESORT OWNER LLC	Purpose (C)	Date (D)	Amount (E)
MYRTLE BEACH SC 29572	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,949
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,949

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE RESEARCH PARTNERS, INC 1101 17TH STREET, NW WASHINGTON DC 20036	VAN SAMPLE PROGRAM FEE	04/06/2023	\$85,268
	UPS PHONE POLL 25% FINAL PMT	06/08/2023	\$29,711
	ANHEUSER BUSCH SURVEY 75% ADV	10/25/2023	\$15,533
	Total Itemized Transactions with this Payee/Payer		\$130,512
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Membership Survey Services	Total of All Transactions with this Payee/Payer for This Schedule		\$130,512

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
LANCE A COMPA 3450 3RD AVE, UNIT# 508 SAN DIEGO CA 92103	AUG 23 PROF SVC	09/14/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Professional Svc Strategic Rsrch			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAND USE STRATEGIES, LLC	9/1-30/22 PROF SVCS	01/19/2023	\$48,625
402 STONEYBROOK CT	2/1-28/23 PROF SVCS	04/11/2023	\$63,812
DANVILLE	4/1-30/23 PROF SVCS	07/25/2023	\$33,188
CA	6/1-30/23 PROF SVCS	09/26/2023	\$30,875
94506	Total Itemized Transactions with this Payee/Payer		\$176,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Public Relations Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$176,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF SUSAN E KAUFMAN LLC 919 N MARKET STREET WILMINGTON DE 19801	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,012
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$8,012

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
LESLIE FLETCHER HUSSAIN 3579 E FOOTHILL BLVD PASADENA CA 91107-3119	MAR-DEC-23 SPONSORSHIP	04/06/2023	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584	NOV-22 ONLINE SVC	01/19/2023	\$14,397
	DEC-22 ONLINE SVC	01/19/2023	\$14,397
	JAN-23 ONLINE SVC	02/28/2023	\$14,397
NEW YORK	FEB-23 ONLINE SVC	03/28/2023	\$14,397
NY	MAR-23 ONLINE SVC	04/14/2023	\$14,397
10087-4584	APR-23 ONLINE SVC	05/15/2023	\$14,397
Type or Classification (B)	MAY-23 ONLINE SVC	06/27/2023	\$14,397
Computerized Info Services	JUN-23 ONLINE SVC	07/25/2023	\$14,397
	JUL-23 ONLINE SVC	08/16/2023	\$14,397
	AUG-23 ONLINE SVC	10/02/2023	\$14,397
	SEP-23 ONLINE SVC	10/25/2023	\$14,397
	OCT-23 ONLINE SVC	11/17/2023	\$14,397
	NOV-23 ONLINE SVC	12/29/2023	\$14,828
	Total Itemized Transactions with this Payee/Payer		\$187,592
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,592

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS RISK DATA MGMT, INC 1000 ALDERMAN DRIVE ALPHARETTA GA 30005	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,435
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$22,435

Name and Address (A)			
MARKOWITZ & RICHMAN 123 S BROAD STREET PHILADELPHIA PA 19109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,325
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN G WEINBERG 20 PARK PLAZA, SUITE 1000 BOSTON MA 02116	NOV 22 INRL UNION/DISC MATTERS	01/27/2023	\$12,500
	JAN 23 LEGAL SVC	02/16/2023	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MEKETA INVESTMENT GROUP, INC. 80 UNIVERSITY AVE WESTWOOD MA 02090	MAR- 2023 PROF SVC	04/04/2023	\$16,000	
	APR- 2023 PROF SVC	05/02/2023	\$8,000	
	MAY-2023 PROF SVC	06/02/2023	\$8,000	
	JUN-2023 PROF SVC	07/10/2023	\$8,000	
	JUL-2023 PROF SVC	07/26/2023	\$8,000	
	AUG-2023 PROF SVC	09/14/2023	\$8,000	
	SEP-2023 PROF SVC	10/02/2023	\$8,000	
	OCT-2023 PROF SVC	11/08/2023	\$8,000	
	Type or Classification (B) Working Group Cannabis Industry	Total Itemized Transactions with this Payee/Payer		\$72,000
		Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$72,000	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP DEPT 551 VOLUME LICENSING RENO NV 89511-1137	JAN-24-OCT-24 MS LICENSE	11/01/2023	\$60,296
	Total Itemized Transactions with this Payee/Payer		\$60,296
	Total Non-Itemized Transactions with this Payee/Payer		\$12,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,355
Type or Classification (B)			
Computer Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MITCHELL PUBLISHING AND MAILERS 127 SOUTH ANDERSON STREET LOS ANGELES CA 90033			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,617
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,617
Printer			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
MONGOOSE, LLC 8250 WESTPARK DR, APT# 802 TYSONS CORNER VA 22102	JAN-23 PHASE ONE SVC FEE	02/28/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOONEY, GREEN, SAINDON, MURPHY & WELCH, PC, 1920 L ST, NW WASHINGTON DC 20036	OCT 22 GLACIER SCT LEGAL SVC	01/27/2023	\$5,384
	NOV-DEC 22 GLACIER SCT	02/16/2023	\$14,488
	MAY 23 GLACIER SCT	07/25/2023	\$38,776
	JUN 23 GLACIER SCT	09/07/2023	\$10,175
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,138
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$73,961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC LEARNING, INC 10005 OLD COLUMBIA ROAD COLUMBIA MD 21046	UPS PAYROLL CALCULATO MODULE	01/31/2023	\$9,240
	UPS PAYROLL CALCULATOR MODULE	03/09/2023	\$12,989
	UPS MOBILE APP	05/05/2023	\$26,250
	UPS APP WAGE CALCULATOR	08/16/2023	\$22,832
	NATIVE APP SUPPPORT	09/14/2023	\$5,749
	OCT-23 MONTHLY FEE	10/18/2023	\$5,749
	NOV-23 MONTHLY FEE	11/17/2023	\$5,749
	Type or Classification (B) Mobile Text Platform Services	Total Itemized Transactions with this Payee/Payer	
Total Non-Itemized Transactions with this Payee/Payer		\$22,494	
Total of All Transactions with this Payee/Payer for This Schedule		\$111,052	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSP AIRPORT PARKING			
SAINT PAUL MN 55111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,695
Type or Classification (B)			
Parking Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASDAQ CORPORATE SOLUTIONS LLC ONE LIBERTY PLAZA, 49TH FL NEW YORK NY 10006	JAN-MAR-23 RESEARCH ADD USER	02/16/2023	\$8,011
	APR-JUN 23 RESEARCH ADD USER	04/25/2023	\$8,011
	JUL-SEP 23 RESEARCH ADD USER	07/25/2023	\$8,011
	OCT-DEC 23 RESEARCH ADD USER	10/25/2023	\$8,011
	Total Itemized Transactions with this Payee/Payer		\$32,044
	Total Non-Itemized Transactions with this Payee/Payer		
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$32,044

Name and Address (A)			
NATL AUTOMOBILE TRANSPORTERS			
801 WEST BIG BEAVER ROAD	Purpose (C)	Date (D)	Amount (E)
TROY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,832
48084	Total of All Transactions with this Payee/Payer for This Schedule		\$5,832
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	NOV 22 TERMINATION CLAIMS	01/12/2023	\$46,199
	MAR 23 TERMINATION CLAIMS	06/08/2023	\$38,227
	Total Itemized Transactions with this Payee/Payer		\$84,426
	Total Non-Itemized Transactions with this Payee/Payer		\$6,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,650
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI HOTELS			
BOSTON MA 02210	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,678
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,678
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	3/10/23-3/9/24 ELITE ANNUAL	03/31/2023	\$49,873
	Total Itemized Transactions with this Payee/Payer		\$49,873
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Website Services	Total of All Transactions with this Payee/Payer for This Schedule		\$49,873

Name and Address (A)			
PATRICIA L. DOBEK 7244 WEST FARWELL AVENUE CHICAGO IL 60631	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,069
Total of All Transactions with this Payee/Payer for This Schedule			\$5,069
Type or Classification (B)			
Court Reporter			

Name and Address (A)			
PEACHTREE CITY HOTEL AND	Purpose (C)	Date (D)	Amount (E)
PEACHTREE CITY GA 30269	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,882
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			
			\$21,882

Name and Address (A)			
PH LODGING	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		
89109	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			
			\$7,963
			\$7,963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILA SHERATON UNIV CITY			
PHILADELPHIA PA 19104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,472
Type or Classification (B)			
Hotel			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
PITCHBOOK DATA, INC. 901 5TH AVE, STE 1200 SEATTLE WA 98164	7/20/23-7/19/24 SUBSCRIPTION	08/03/2023	\$42,400
	Total Itemized Transactions with this Payee/Payer		\$42,400
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,400
Subscription Services			

Name and Address (A)			
PLANET HOLLYWOOD RESORT CASINO PO BOX 96118	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89193	2/27-3/2/23 JNGP#1 BUS CONF	05/05/2023	\$26,020
	Total Itemized Transactions with this Payee/Payer		\$26,020
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,020
Hotel			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC 1000 WILSON BLVD, 8TH FLOOR ARLINGTON VA 22209	10/18-12/31/23 POLITICO SVC	11/13/2023	\$34,370
	Total Itemized Transactions with this Payee/Payer		\$34,370
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,370
Subscription News Service			

Name and Address (A)			
PORTFOLIO MEDIA, INC	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10011	4/13/23-4/12/24 EMPLOYMT LAW360	05/23/2023	\$6,360
	Total Itemized Transactions with this Payee/Payer		\$6,360
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,360
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	06/29/2023	\$5,000
	PERMIT# 4481 USPS 1ST CLASS	09/05/2023	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,020
Type or Classification (B) Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMPT.IO INC. 14419 GREENWOOD AVE N SEATTLE WA 98133	1ST INSTALL SMS AND MMS	07/26/2023	\$7,067
	2ND INSTALL SMS AND MMS	08/16/2023	\$7,067
	3RD INSTALL SMS AND MMS	08/31/2023	\$7,067
	4TH INSTALL SMS AND MMS	09/26/2023	\$10,600
	5TH INSTALL SMS AND MMS	10/25/2023	\$10,600
	6TH INSTALL SMS AND MMS	12/20/2023	\$10,600
Type or Classification (B) Text Media Messaging Services	Total Itemized Transactions with this Payee/Payer		\$53,001
	Total Non-Itemized Transactions with this Payee/Payer		\$10,600
Total of All Transactions with this Payee/Payer for This Schedule			\$63,601

Name and Address (A)			
RENAISSANCE HOTELS NAS	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$20,253
37203	Total of All Transactions with this Payee/Payer for This Schedule		\$20,253
Type or Classification (B)			
Hotel			

Name and Address (A)			
RENAISSANCE HOTELS SPR	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$7,909
28209	Total of All Transactions with this Payee/Payer for This Schedule		\$7,909
Type or Classification (B)			
Hotel			

Name and Address (A)			
RENAISSANCE NASHVILLE HOTEL	Purpose (C)	Date (D)	Amount (E)
611 COMMERCE STREET NASHVILLE TN 37203	8/27/23 WOMEN'S CONFERENCE	11/06/2023	\$6,811
	Total Itemized Transactions with this Payee/Payer		\$6,811
	Total Non-Itemized Transactions with this Payee/Payer		\$1,307
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,118
Hotel			

Name and Address (A)			
RESIDENCE INN AT THE N	Purpose (C)	Date (D)	Amount (E)
RICHMOND VA 23233	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,658
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel	\$13,658		

Name and Address (A)			
RESIDENCE INN BY MARRI	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE KY 40207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,484
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,484

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
ROD TANNER & ASSOCIATES, PC 6300 RIDGLEA PLACE SUITE# 4 FORT WORTH TX 76116-5706	APR 23 NATL DISPUTES TOOLKIT	07/07/2023	\$5,338
	MAY 23 NATL DISPUTES TOOLKIT	07/25/2023	\$5,875
	Total Itemized Transactions with this Payee/Payer		\$11,213
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,213
Type or Classification (B) Law Firm			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC 415 MISSION STREET, 3RD FL SAN FRANCISCO CA 94105	7/15/23-7/14/24 SVC CLOUD	07/13/2023	\$31,321
	Total Itemized Transactions with this Payee/Payer		\$31,321
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,321
Software Service Provider			

Name and Address (A)			
SEIU	Purpose (C)	Date (D)	Amount (E)
1800 MASSACHUSETTS AVENUE N WASHINGTON DC 20036	AUG 23-JUL 24 ANNUAL CAP IQ	11/16/2023	\$38,123
	Total Itemized Transactions with this Payee/Payer		\$38,123
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,123
Computerized Info Services			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SHARED ASCENT FUND 555 CAPITOL MALL, SUITE 109 SACRAMENTO CA 95814	OCT 22 PROF SVC	01/04/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Webinar Services			

Name and Address (A)			
SHERATON PHILADELPHIA DO	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,305
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$6,305
Type or Classification (B)			
Hotel			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SHUTTERSTOCK INC 350 FIFTH AVENUE, 20TH FL NEW YORK NY 10118	FLEX PREMIUM 10000 CR ANN PLAN	04/04/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Digital Media Services	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 314 W SUPERIOR, SUITE 400 CHICAGO IL 60654	CREATIVE CLOUD FOR TEAMS	06/27/2023	\$10,724
	Total Itemized Transactions with this Payee/Payer		\$10,724
	Total Non-Itemized Transactions with this Payee/Payer		\$4,785
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,509
Computer Supplies/Equipment			

Name and Address (A)			
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$353,688
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$353,688
Type or Classification (B)			
Airline			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SPAKE MEDIA HOUSE, INC. 2913 SHUTTLE STREET ABBOTSFORD 00 00000	ONLINE ADS-OR RPBLC SVC	02/06/2023	\$6,834
	Total Itemized Transactions with this Payee/Payer		\$6,834
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,834
Digital Marketing Services			

Name and Address (A)			
SPEEDWAY 09727 FLORENCE K			
FLORENCE KY 41042	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,542
Type or Classification (B)			
Automobile Fuel Service Provider			

Name and Address (A)															
SPRINGHILL SUITES DURH															
DURHAM NC 27707	<table border="1"> <thead> <tr> <th data-bbox="657 196 1339 228">Purpose (C)</th> <th data-bbox="1339 196 1682 228">Date (D)</th> <th data-bbox="1682 196 2018 228">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="657 228 1339 253">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 228 1682 253"></td> <td data-bbox="1682 228 2018 253">\$0</td> </tr> <tr> <td data-bbox="657 253 1339 277">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 253 1682 277"></td> <td data-bbox="1682 253 2018 277">\$8,272</td> </tr> <tr> <td data-bbox="657 277 1339 302">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1339 277 1682 302"></td> <td data-bbox="1682 277 2018 302">\$8,272</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$8,272	Total of All Transactions with this Payee/Payer for This Schedule		\$8,272		
Purpose (C)	Date (D)	Amount (E)													
Total Itemized Transactions with this Payee/Payer		\$0													
Total Non-Itemized Transactions with this Payee/Payer		\$8,272													
Total of All Transactions with this Payee/Payer for This Schedule		\$8,272													
Type or Classification (B)															
Hotel															

Name and Address (A)			
STANDARD MODERN COMPANY 186 DUCHAINE BLVD NEW BEDFORD MA 02745	Purpose (C)	Date (D)	Amount (E)
	POSTAGE FEE GCC POST CARD	07/25/2023	\$17,505
	Total Itemized Transactions with this Payee/Payer		\$17,505
	Total Non-Itemized Transactions with this Payee/Payer		\$35,876
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,381
Printer			

Name and Address (A)			
STARS & STRIPES	Purpose (C)	Date (D)	Amount (E)
SILK-SCREENING INC, 7560 WE BRIDGEVIEW IL 60455	USA MADE SAFETY VEST WITH 1 CO	03/28/2023	\$5,912
	Total Itemized Transactions with this Payee/Payer		\$5,912
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,912
Publicity and Advertising			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
STONES' PHONES, INC. 41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270	SYSCO INDIANA KENTUCKY W VA	06/29/2023	\$58,552
	Total Itemized Transactions with this Payee/Payer		\$58,552
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,552
Robo Calling Services			

Name and Address (A)			
SUGARMAN, SUSSKIND, BRASWELL & HERRERA, 150 ALHAMBRA CIR CORAL GABLES FL 33134	Purpose (C)	Date (D)	Amount (E)
	APR 23 NATIONAL DISPUTES TOOL	07/10/2023	\$6,516
	Total Itemized Transactions with this Payee/Payer		\$6,516
	Total Non-Itemized Transactions with this Payee/Payer		\$4,388
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,904
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUITES CHICAGO OAKBROOK			
OAKBROOK TER IL 60181	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,557
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUITES CHICAGO OAKBROOK			
VILLA PARK IL 60181	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,940
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SURVEY & BALLOT SYSTEMS, INC 7653 ANAGRAM DRIVE EDEN PRAIRIE MN 55344	PH 1 2022 ABF COLLECT BARG SRV	03/07/2023	\$11,903
	Total Itemized Transactions with this Payee/Payer		\$11,903
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,903
Mailing, Postage & Shipping			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEDESCO LAW GROUP	APR 23 NTL DISPUTES TOOL STRKE	05/26/2023	\$9,735
1316 NE BROADWAY ST, STE A PORTLAND	MAY 23 NATIONAL DISPUTES TOOL	07/10/2023	\$7,766
OR	Total Itemized Transactions with this Payee/Payer		\$17,501
97232	Total Non-Itemized Transactions with this Payee/Payer		\$2,805
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,306
Law Firm			

Name and Address (A)			
TFORCE FREIGHT P.O. BOX 7410804	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60674-0804	SHIPPING-PRINTED MATERIAL	08/31/2023	\$11,354
	Total Itemized Transactions with this Payee/Payer		\$11,354
	Total Non-Itemized Transactions with this Payee/Payer		\$408
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$11,762

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	CAR RENTALS	01/13/2023	\$7,202
	CAR RENTALS	04/20/2023	\$5,427
	CAR RENTALS	07/19/2023	\$5,433
	CAR RENTALS	11/16/2023	\$7,598
	Total Itemized Transactions with this Payee/Payer		\$25,660
	Total Non-Itemized Transactions with this Payee/Payer		\$27,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,110
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVIANT LAW FIRM, S.C. 310 WEST WISCONSIN AVE, SUI MILWAUKEE WI 53203	APR 23 NTL DISP TOOLLKIT/MASTR	06/02/2023	\$14,070
	JUN 23 NATIONAL DISPUTES TOOL	08/25/2023	\$12,122
	MAY 23 NTL DISPT TOOL/MSTR/NTL	12/04/2023	\$21,242
	SEP 23 YELLOW FREIGHT BANKRUPT	12/29/2023	\$91,325
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,412
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$141,171

Name and Address (A)			
THE SUPPLY ROOM P.O. BOX 791416	Purpose (C)	Date (D)	Amount (E)
BALTIMORE MD 21279	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,917
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,917
Office & Computer Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 10 544 MAIN STREET BOSTON MA 02129	REIMB EXP NOV-22	01/24/2023	\$34,373	
	REIMB EXP 11/28-12/29/22	01/31/2023	\$14,887	
	REIMB EXP 11/26-12/29/22	02/07/2023	\$41,330	
	REIMB EXP JAN-23	02/22/2023	\$46,687	
	REIMB EXP FEB-23	03/22/2023	\$12,319	
	REIMB EXP FEB-23	03/28/2023	\$34,367	
	REIMB EXP MAR-23	04/20/2023	\$56,208	
	REIMB EXP APR-23	05/12/2023	\$34,367	
	REIMB EXP APR-23	05/16/2023	\$12,319	
	REIMB EXP MAY-23	06/23/2023	\$47,896	
Type or Classification (B)	REIMB EXP JUN-23	07/19/2023	\$15,204	
Affiliate	REIMB EXP JUN-23	07/24/2023	\$43,353	
	REIMB EXP JUL-23	08/18/2023	\$12,575	
	REIMB EXP JUL-23	08/22/2023	\$34,820	
	REIMB EXP AUG-23	09/28/2023	\$22,513	
	REIMB EXP AUG-23	10/10/2023	\$12,655	
	REIMB EXP SEP-23	10/13/2023	\$58,162	
	REIMB EXP AUG-23	10/20/2023	\$13,082	
	REIMB EXP OCT-23	11/17/2023	\$40,457	
	REIMB EXP NOV-23	12/20/2023	\$14,674	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16 SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011	REIMB EXP FEB-23	04/03/2023	\$11,022
	REIMB EXP JAN-23	04/04/2023	\$5,511
	REIMB EXP MAR 23	04/17/2023	\$11,022
	REIMB EXP MAY 23	06/30/2023	\$6,452
	REIMB EXP JUN 23	08/03/2023	\$10,152
	REIMB EXP JUL 23	08/31/2023	\$8,337
	REIMB EXP SEP 23	10/17/2023	\$13,044
	REIMB EXP 9/16-10/13/23	11/06/2023	\$7,260
	Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer	
Total Non-Itemized Transactions with this Payee/Payer		\$9,715	
Total of All Transactions with this Payee/Payer for This Schedule		\$82,515	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28 14675 INTERURBAN AVE SOUTH TUKWILA WA 98168	REIMB EXP SEP-22	01/24/2023	\$25,025
	REIMB EXP JAN-23	03/28/2023	\$8,994
	REIMB EXP JAN-23	04/19/2023	\$10,554
	Total Itemized Transactions with this Payee/Payer		\$44,573
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$44,573

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7 250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	REIMB EXP 10/22-11/18/22	01/19/2023	\$13,090
	REIMB EXP NOV-22	02/28/2023	\$17,264
	REIMB EXP JAN 23	04/05/2023	\$26,035
	REIMB EXP FEB-23	05/16/2023	\$12,637
	REIMB EXP MAR 23	06/06/2023	\$12,637
	REIMB EXPAPR 23	07/07/2023	\$12,637
	REIMB EXP MAY 23	08/03/2023	\$29,951
	REIMB EXP JUL 23	10/17/2023	\$12,637
	REIMB EXP AUG 23	11/06/2023	\$12,637
	REIMB EXP 10/21-11/17/23	12/20/2023	\$28,301
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$177,826
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$2,533
Total of All Transactions with this Payee/Payer for This Schedule			\$180,359

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 100 2100 OAK ROAD CINCINNATI OH 45241-2583	REIMB EXP 8/20-9/16/22	03/09/2023	\$102,110
	REIMB EXP 5/7-12/2023	07/17/2023	\$8,815
	REIMB EXP AUG-SEP23	11/06/2023	\$19,022
	REIMB EXP 7/23-8/1/2023	11/14/2023	\$6,211
	REIMB EXP 6/19-7/16/2023	11/17/2023	\$6,860
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$143,018
	Total Non-Itemized Transactions with this Payee/Payer		\$13,100
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$156,118

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117	LITIGATION GRANT FOR LEGAL COS	01/12/2023	\$75,000
14675 INTERURBAN AVE S	REIMB EXP DEC-21 -MAR-22	05/16/2023	\$36,170
TUKWILA	Total Itemized Transactions with this Payee/Payer		\$111,170
WA	Total Non-Itemized Transactions with this Payee/Payer		
98168-4652	Total of All Transactions with this Payee/Payer for This Schedule		\$111,170
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 JUL-DEC 22	01/31/2023	\$15,798
	REIMB EXP JUN-DEC 22	02/28/2023	\$71,846
	REIMB EXP 1/1-2/4/23	05/02/2023	\$14,314
	REIMB EXP 12/29/22-2/24/23	05/16/2023	\$7,519
	REIMB EXP 1/20 - 10/22 RETRO	05/17/2023	\$311,057
	REIMB EXP FEB 23-APR 23	06/27/2023	\$48,651
	REIMB EXP 11/7-12/21/22	08/31/2023	\$6,735
	REIMB EXP MAY 23-JUN 23	09/08/2023	\$69,803
	REIMB EXP JUN-SEP 23	11/06/2023	\$27,589
	REIMB EXP JUN-OCT 23	11/08/2023	\$72,936
Type or Classification (B)	REIMB EXP 4/3-6/25/2023	11/14/2023	\$20,800
Affiliate	REIMB EXP 6/1-8/11/23	11/27/2023	\$9,340
	Total Itemized Transactions with this Payee/Payer		\$676,388
	Total Non-Itemized Transactions with this Payee/Payer		\$7,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$683,655

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1224	REIMB EXP 4/1-30/23	05/16/2023	\$7,500
2754 OLD ST RT 73	REIMB EXP 5/1-31/23	06/27/2023	\$7,500
WILMINGTON	REIMB EXP 6/1-30/23	07/10/2023	\$7,500
OH	REIMB EXP 7/1-31/23	08/03/2023	\$7,500
45177	REIMB EXP 8/1-31/23	08/31/2023	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203	REIMB EXP FEB-APR 23	07/18/2023	\$25,146
	REIMB EXP MAY-JUN 23	09/08/2023	\$10,467
	REIMB EXP JUN 23	10/18/2023	\$8,382
	REIMB EXP JUL 23	11/06/2023	\$8,440
	REIMB EXP SEP-OCT 23	12/20/2023	\$40,041
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$92,476
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$92,476

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 150 PO BOX 27129 7120 EAST PARKWAY SACRAMENTO CA 95823	REIMB EXP MAY 23	08/03/2023	\$16,630
	REIMB EXP JUN-JUL 23	09/08/2023	\$21,458
	REIMB EXP AUG-SEP 23	12/05/2023	\$21,577
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,446
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$69,111

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 170 330 SOUTHWEST CUTOFF WORCESTER MA 01604	REIMB EXP SEPT 22	05/03/2023	\$45,599
	REIMB EXP MAR 23	07/18/2023	\$19,024
	REIMB EXP MAR 23	08/03/2023	\$12,605
	REIMB EXP APR 23	09/14/2023	\$11,478
	Total Itemized Transactions with this Payee/Payer		\$88,706
	Total Non-Itemized Transactions with this Payee/Payer		\$606
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$89,312

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 171 2550 WEST MAIN STREET SALEM VA 24153	REIMB EXP NOV-22	01/24/2023	\$7,373
	REIMB EXP 11/27-12/31/22	01/31/2023	\$9,180
	REIMB EXP JAN-23	03/28/2023	\$7,116
	REIMB EXP MAR-23	06/27/2023	\$15,221
	REIMB EXP MAY 23	08/03/2023	\$14,641
	REIMB EXP SEP 23	11/06/2023	\$21,163
	REIMB EXP OCT 23	12/20/2023	\$6,522
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$81,216
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$3,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,020

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 174	REIMB EXP 6/4-18/2023	07/18/2023	\$8,659
SUITE 303	REIMB EXP 7/23-8/1/2023	11/14/2023	\$18,165
TUKWILA	Total Itemized Transactions with this Payee/Payer		\$26,824
WA	Total Non-Itemized Transactions with this Payee/Payer		\$325
98168-4614	Total of All Transactions with this Payee/Payer for This Schedule		\$27,149
Affiliate			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 175 267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303	REIMB EXP 6/25-7/5/2023	11/06/2023	\$5,603
	Total Itemized Transactions with this Payee/Payer		\$5,603
	Total Non-Itemized Transactions with this Payee/Payer		\$10,931
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,534
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 177 282 HILLSIDE AVENUE HILLSIDE NJ 07205	REIMB EXP 6/4-9/2023	10/12/2023	\$18,886
	REIMB EXP 6/18-23/2023	11/06/2023	\$16,516
	Total Itemized Transactions with this Payee/Payer		\$35,402
	Total Non-Itemized Transactions with this Payee/Payer		\$39,054
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,456
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	REIMB EXP NOV-22	01/24/2023	\$16,235
	REIMB EXP DEC-22	01/31/2023	\$10,707
	REIMB EXP JAN-23	03/28/2023	\$8,520
	REIMB EXP FEB-23	03/31/2023	\$9,080
	REIMB EXP MAR 23	05/17/2023	\$10,533
	REIMB EXP APR 23	07/14/2023	\$9,216
	REIMB EXP MAY-23	07/18/2023	\$8,788
	REIMB EXP JUN 23	07/21/2023	\$10,599
	REIMB EXP JUL 23	08/14/2023	\$9,649
	REIMB EXP AUG 23	10/18/2023	\$5,483
Type or Classification (B)	REIMB EXP AUG 23	11/06/2023	\$8,864
Affiliate	Total Itemized Transactions with this Payee/Payer		\$107,674
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,674

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1932 433 N SIERRA WAY SAN BERNARDINO CA 92402	REIMB EXP 10/24/22-1/1/23	01/31/2023	\$41,139
	REIMB EXP 1/2-3/12/23	03/31/2023	\$43,738
	REIMB EXP 3/13-4/23/23	05/25/2023	\$26,761
	REIMB EXP 2/20-4/23/23	06/06/2023	\$11,179
	REIMB EXP 4/24-7/2/23	08/03/2023	\$76,445
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$199,262
	Total Non-Itemized Transactions with this Payee/Payer		\$1,807
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$201,069

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010 400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	REIMB EXP 9/1-11/30/22	01/03/2023	\$29,799
	REIMB EXP 12/1/22 - 3/31/23	05/17/2023	\$40,647
	REIMB EXP MAR-MAY 23	07/10/2023	\$31,489
	REIMB EXP 7/1-9/30/23	11/13/2023	\$31,689
	Total Itemized Transactions with this Payee/Payer		\$133,624
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$133,624

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	REIMB EXP MAY 23	08/03/2023	\$15,963
	REIMB EXP JUL 23	09/08/2023	\$9,215
	REIMB EXP AUG 23	11/06/2023	\$17,015
	REIMB EXP SEP 23	11/06/2023	\$21,201
	REIMB EXP OCT 23	12/20/2023	\$17,015
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,409
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$80,409

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 249 4701 BUTLER STREET PITTSBURGH PA 15201-0128	REIMB EXP 6/26-7/5/2023	11/14/2023	\$7,484
	Total Itemized Transactions with this Payee/Payer		\$7,484
	Total Non-Itemized Transactions with this Payee/Payer		\$10,443
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,927
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 25 544 MAIN STREET BOSTON MA 02129-1113	REIMB EXP DEC-22	01/26/2023	\$38,418	
	REIMB EXP JAN-23	02/22/2023	\$32,000	
	REIMB EXP FEB-23	03/28/2023	\$22,464	
	REIMB EXP MAR-23	04/19/2023	\$11,689	
	REIMB EXP MAR-23	04/20/2023	\$5,656	
	REIMB EXP APR-23	05/12/2023	\$18,985	
	Type or Classification (B)	REIMB EXP MAY-23	06/13/2023	\$13,378
	Affiliate	REIMB EXP MAY-23	06/28/2023	\$8,349
		REIMB EXP JUN-23	07/13/2023	\$11,764
		REIMB EXP JUN-23	07/19/2023	\$9,481
	REIMB EXP JUL-23	08/10/2023	\$17,432	
	REIMB EXP AUG-23	09/28/2023	\$9,928	
	REIMB EXP AUG-23	10/10/2023	\$5,370	
	REIMB EXP SEP-23	10/13/2023	\$11,864	
	REIMB EXP OCT-23	11/03/2023	\$16,257	
	REIMB EXP NOV-23	12/08/2023	\$13,735	
	Total Itemized Transactions with this Payee/Payer		\$246,770	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,454	
	Total of All Transactions with this Payee/Payer for This Schedule		\$261,224	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 251 121 BRIGHTRIDGE AVENUE EAST PROVIDENCE RI 02914	REIMB EXP 9/25-10/22/22	01/10/2023	\$7,987	
	REIMB EXP NOV-22	01/31/2023	\$7,822	
	REIMB EXP 11/20-12/24/22	02/07/2023	\$10,865	
	REIMB EXP JAN-23	03/28/2023	\$7,822	
	REIMB EXP 3/26-4/22/23	06/29/2023	\$16,134	
	REIMB EXP APR-23	07/07/2023	\$19,925	
	REIMB EXP MAY 23	07/21/2023	\$9,142	
	REIMB EXP MAY 23	08/03/2023	\$9,236	
	REIMB EXP JUN 23	08/03/2023	\$10,831	
	REIMB EXP JUN 23	08/24/2023	\$10,161	
Type or Classification (B)	REIMB EXP JUL 23	08/31/2023	\$9,503	
Affiliate	REIMB EXP JUL 23	09/08/2023	\$9,437	
	REIMB EXP AUG 23	11/06/2023	\$19,667	
	REIMB EXP 8/20-9/23/23	11/06/2023	\$11,348	
	HOTEL, TRANSPORTATION	11/13/2023	\$9,405	
	REIMB EXP SEP 23	11/27/2023	\$12,729	
	REIMB EXP OCT 23	12/20/2023	\$9,517	
	REIMB EXP OCT 23	12/20/2023	\$9,055	
	Total Itemized Transactions with this Payee/Payer			\$200,586
	Total Non-Itemized Transactions with this Payee/Payer			\$4,561
	Total of All Transactions with this Payee/Payer for This Schedule			\$205,147

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2785 5 THOMAS MELLON CIRCLE #130 SAN FRANCISCO CA 94134	REIMB EXP JAN-NOV-22	03/22/2023	\$80,609
	REIMB EXP DEC-22- APR-23	06/30/2023	\$32,568
	Total Itemized Transactions with this Payee/Payer		\$113,177
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,177
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 294 890 THIRD STREET, LABOR TEM ALBANY NY 12206	REIMB EXP FEB 23	04/06/2023	\$9,009
	REIMB EXP MAR 23	05/17/2023	\$11,218
	REIMB EXP 4/1-28/23	07/14/2023	\$9,867
	REIMB EXP MAY 23	08/03/2023	\$9,388
	REIMB EXP JUN 23	09/08/2023	\$11,109
	REIMB EXP JUN 23	10/03/2023	\$19,293
Type or Classification (B)	REIMB EXP SEP 23	12/20/2023	\$21,534
Affiliate	Total Itemized Transactions with this Payee/Payer		\$91,418
	Total Non-Itemized Transactions with this Payee/Payer		\$23,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,950

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 322 3705 CAROLINA AVENUE RICHMOND VA 23222	REIMB EXP NOV-22	01/24/2023	\$12,529
	REIMB EXP 10/29-11/25/22	01/24/2023	\$5,883
	REIMB EXP JAN 23	05/16/2023	\$13,476
	REIMB EXP JAN 23	05/16/2023	\$13,476
	REIMB EXP DEC 22	07/21/2023	\$10,871
	REIMB EXP DEC 22	07/21/2023	\$17,698
Type or Classification (B)	REIMB EXP JAN 23	08/03/2023	\$13,434
	REIMB EXP JAN 23	08/03/2023	\$13,434
Affiliate	Total Itemized Transactions with this Payee/Payer		\$100,801
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,801

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 324	REIMB EXP 4/17-7/7/2023	10/12/2023	\$8,410
4871 LANCASTER DRIVE, NE	REIMB EXP LODG, TRAN	12/27/2023	\$7,797
SALEM	Total Itemized Transactions with this Payee/Payer		\$16,207
OR	Total Non-Itemized Transactions with this Payee/Payer		\$6,199
97305	Total of All Transactions with this Payee/Payer for This Schedule		\$22,406
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 325 5533 ELEVENTH STREET ROCKFORD IL 61109	REIMB EXP OCT-NOV 22	02/16/2023	\$18,705
	REIMB EXP DEC 22-JAN 23	02/28/2023	\$20,442
	REIMB EXP FEB-MAR 23	06/29/2023	\$18,456
	REIMB EXP MAY 23	08/03/2023	\$22,915
	REIMB EXP JUN 23 -AUG 23	10/18/2023	\$30,924
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$111,442
	Total Non-Itemized Transactions with this Payee/Payer		\$2,554
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$113,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT MI 48216	REIMB EXP 5/6-8/4/23	11/06/2023	\$14,166
	REIMB EXP 5/7-8/26/23	11/16/2023	\$7,981
	Total Itemized Transactions with this Payee/Payer		\$22,147
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,147
Type or Classification (B) Affiliate			

Name and Address (A)			
TMSTRS LU 346 P.O. BOX 16208	Purpose (C)	Date (D)	Amount (E)
DULUTH MN 55816-0208	REIMB EXP OCT 23	12/05/2023	\$8,610
	Total Itemized Transactions with this Payee/Payer		\$8,610
	Total Non-Itemized Transactions with this Payee/Payer		\$4,604
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,214
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 357	REIMB EXP 4/1-4/30/23	05/25/2023	\$7,500
6100 CLARKS CRK, #100	REIMB EXP 5/1-5/31/23	06/06/2023	\$7,500
PLAINFIELD	REIMB EXP 6/1-30/23	07/10/2023	\$7,500
IN	REIMB EXP 7/1-31/23	08/03/2023	\$7,500
46168	REIMB EXP 8/1-31/23	09/19/2023	\$7,500
Type or Classification	REIMB EXP 9/1-30/23	10/03/2023	\$7,500
(B)	REIMB EXP 10/1-31/23	11/06/2023	\$7,500
Affiliate	REIMB EXP 11/1-30/23	11/30/2023	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 364 2405 EAST EDISON ROAD SOUTH BEND IN 46615-3517	REIMB EXP NOV-22	01/31/2023	\$9,654
	REIMB EXP DEC-22	02/28/2023	\$12,957
	REIMB EXP 1/28-3/10/23	04/20/2023	\$14,451
	REIMB EXP MAR-23	06/06/2023	\$11,117
	REIMB EXP MAY-JUN 23	06/29/2023	\$16,346
	REIMB EXP JUN-JUL-23	09/07/2023	\$16,470
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,995
	Total Non-Itemized Transactions with this Payee/Payer		\$1,097
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$82,092

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 371 7909 42ND STREET, WEST ROCK ISLAND IL 61201	REIMB EXP NOV-22	01/24/2023	\$8,783
	REIMB EXP DEC-22	02/16/2023	\$10,945
	REIMB EXP JAN-23	02/28/2023	\$8,865
	REIMB EXP FEB-23	04/20/2023	\$6,250
	REIMB EXP JUL-23	09/07/2023	\$6,768
	REIMB EXP AUG-23	10/03/2023	\$10,492
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,103
	Total Non-Itemized Transactions with this Payee/Payer		\$3,359
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$55,462

Name and Address (A)			
TMSTRS LU 391 P.O.BOX 35405	Purpose (C)	Date (D)	Amount (E)
GREENSBORO NC 27425-5405	REIMB EXP 5/15-19/23	07/12/2023	\$5,726
	Total Itemized Transactions with this Payee/Payer		\$5,726
	Total Non-Itemized Transactions with this Payee/Payer		\$14,159
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,885
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	REIMB EXP NOV-22	02/16/2023	\$27,818
	REIMB EXP 12/31/22-1/27/23	03/09/2023	\$12,914
	REIMB EXP 1/28/2/24/23	04/04/2023	\$12,711
	REIMB EXP MAR-23	05/10/2023	\$15,107
	REIMB EXP APR-23	06/29/2023	\$13,262
	REIMB EXP MAY-23	07/27/2023	\$12,711
	REIMB EXP JUN-23	08/03/2023	\$15,107
	REIMB EXP JUL-23	09/19/2023	\$12,711
	REIMB EXP AUG-23	10/17/2023	\$6,263
	REIMB EXP 7/1-7/23	12/05/2023	\$6,438
Type or Classification (B)	REIMB EXP 5/20-6/16/23	12/20/2023	\$31,342
Affiliate	REIMB EXP 8/1-3/2023	12/27/2023	\$14,762
	Total Itemized Transactions with this Payee/Payer		\$181,146
	Total Non-Itemized Transactions with this Payee/Payer		\$13,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,017

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 402 2208 EAST SECOND STREET MUSCLE SHOALS AL 35661	REIMB EXP NOV-22	01/31/2023	\$8,801
	REIMB EXP JAN-23	02/28/2023	\$10,224
	REIMB EXP JAN-23	04/20/2023	\$18,433
	REIMB EXP 2/25-3/24/23	04/25/2023	\$8,797
	REIMB EXP MAR 23	06/06/2023	\$8,797
	REIMB EXP 3/13-17/2023	06/13/2023	\$7,386
	REIMB EXP APR-23	06/29/2023	\$7,197
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$69,635
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$24,211
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,846

Name and Address (A)			
TMSTRS LU 407 P.O. BOX 124 3320 SUPERIOR AVENUE CLEVELAND OH 44114-4123	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,673
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 OCT-22	01/24/2023	\$16,448
	REIMB EXP DEC-22	02/28/2023	\$9,732
	REIMB EXP JAN-23	03/28/2023	\$7,813
	REIMB EXP FEB-23	03/31/2023	\$7,813
	REIMB EXP MAR 23	05/17/2023	\$19,564
	REIMB EXP APR-23	06/27/2023	\$19,897
	REIMB EXP 4/30-5/6/23	08/03/2023	\$9,865
	REIMB EXP 6/11-9/23/23	11/27/2023	\$5,700
	REIMB EXP SEP-OCT 23	12/05/2023	\$19,108
	REIMB EXP OCT 23	12/20/2023	\$21,201
Type or Classification (B)			Total Itemized Transactions with this Payee/Payer
Affiliate			\$137,141
			Total Non-Itemized Transactions with this Payee/Payer
			\$1,800
			Total of All Transactions with this Payee/Payer for This Schedule
			\$138,941

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 413 555 EAST RICH STREET COLUMBUS OH 43215-5397	REIMB EXP 10/30-11/26/22	01/10/2023	\$6,913	
	REIMB EXP DEC-22	02/28/2023	\$8,610	
	REIMB EXP JAN-23	03/28/2023	\$6,984	
	REIMB EXP FEB 23	05/23/2023	\$6,956	
	REIMB EXP MAR-23	06/06/2023	\$6,913	
	REIMB EXP APR-23	06/14/2023	\$8,610	
	REIMB EXP MAY-23	10/03/2023	\$29,880	
	REIMB EXP SEPT-23	11/16/2023	\$7,312	
	Total Itemized Transactions with this Payee/Payer			\$82,178
	Total Non-Itemized Transactions with this Payee/Payer			\$1,170
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$83,348	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 443 P O BOX 1710	REIMB EXP JAN-23	02/24/2023	\$13,457
	REIMB EXP 3/2-31/23	04/11/2023	\$5,222
	REIMB EXP APR-23	06/29/2023	\$14,542
NEW HAVEN	REIMB EXP MAY-23	07/26/2023	\$24,303
CT	REIMB EXP JUN-23	09/07/2023	\$23,800
06507	REIMB EXP JUL-23	10/17/2023	\$22,479
Type or Classification (B)	REIMB EXP AUG-23	11/06/2023	\$26,065
Affiliate	Total Itemized Transactions with this Payee/Payer		\$129,868
	Total Non-Itemized Transactions with this Payee/Payer		\$18,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,747

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449 2175 WILLIAM STREET BUFFALO NY 14206	M MICHALAK 7/30-9/2/23 SUI	10/03/2023	\$6,487
	M MICHALAK AUG-23 PFL	11/06/2023	\$9,588
	M MICHALAK SEPT-23 PENSION	11/16/2023	\$10,574
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$26,649

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 480 1050 CORNELIA STREET NASHVILLE TN 37224-0230	REIMB EXP 1/26-3/25/23	04/25/2023	\$8,219	
	REIMB EXP APR-23	06/06/2023	\$8,591	
	REIMB EXP MAY-23	06/29/2023	\$8,188	
	REIMB EXP JUN-23	08/03/2023	\$9,387	
	REIMB EXP JUL 23	08/31/2023	\$8,626	
	REIMB EXP AUG-23	10/03/2023	\$9,430	
	REIMB EXP SEPT-23	11/06/2023	\$14,786	
	REIMB EXP OCT 23	12/20/2023	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$92,227
	Total Non-Itemized Transactions with this Payee/Payer			\$26,305
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$118,532	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 483 225 N 16TH STREET, SUITE 1 BOISE ID 83702	REIMB EXP OCT-22	01/24/2023	\$9,898
	REIMB EXP NOV-22	01/31/2023	\$11,539
	REIMB EXP DEC-22	03/28/2023	\$10,192
	REIMB EXP JAN-23	03/31/2023	\$5,246
	Total Itemized Transactions with this Payee/Payer		\$36,875
	Total Non-Itemized Transactions with this Payee/Payer		\$353
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$37,228

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509 2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712	REIMB EXP 5/21-26/2023	11/14/2023	\$7,705
	Total Itemized Transactions with this Payee/Payer		\$7,705
	Total Non-Itemized Transactions with this Payee/Payer		\$4,844
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,549
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 533	REIMB EXP SEPT-23	11/06/2023	\$10,463
RENO	REIMB EXP OCT-23	11/16/2023	\$10,084
NV	Total Itemized Transactions with this Payee/Payer		\$20,547
89512	Total Non-Itemized Transactions with this Payee/Payer		\$12,845
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,392
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554 4349 SOUTH 90TH STREET OMAHA NE 68127	REIMB EXP 11/27-12/24/22	01/31/2023	\$8,660
	REIMB EXP JAN-23	03/09/2023	\$7,837
	REIMB EXP 3 WKS RETRO	03/31/2023	\$8,275
	REIMB EXP MAR-23	05/17/2023	\$10,492
	REIMB EXP APR-23	07/10/2023	\$8,393
	REIMB EXP MAY-23	07/26/2023	\$9,635
	REIMB EXP JUN-23	08/03/2023	\$8,393
	REIMB EXP JUL-23	08/31/2023	\$8,393
	REIMB EXP AUG-23	10/03/2023	\$10,601
	REIMB EXP SEPT-23	11/06/2023	\$12,588
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$93,267
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$4,341
Total of All Transactions with this Payee/Payer for This Schedule			\$97,608

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 577	REIMB EXP FEB-23	04/25/2023	\$6,091
	REIMB EXP MAR-23	06/27/2023	\$15,384
201 N JOHNSON	REIMB EXP MAY-23	07/26/2023	\$18,956
AMARILLO	REIMB EXP JUN-23	09/07/2023	\$9,473
TX	REIMB EXP JUL-23	09/19/2023	\$10,289
79105	REIMB EXP AUG-23	11/06/2023	\$9,588
Type or Classification (B)	REIMB EXP SEPT-23	12/20/2023	\$10,308
Affiliate	Total Itemized Transactions with this Payee/Payer		\$80,089
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,089

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 59 27 SOUTH SIXTH STREET NEW BEDFORD MA 02740	REIMB EXP HOTEL AND TAX	08/15/2023	\$5,561
	REIMB EXP 6/18-23/2023	10/12/2023	\$5,886
	Total Itemized Transactions with this Payee/Payer		\$11,447
	Total Non-Itemized Transactions with this Payee/Payer		\$12,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,712
Type or Classification (B) Affiliate			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	1ST QTR 2023 ADMIN EXPENSES	05/25/2023	\$6,907
	Total Itemized Transactions with this Payee/Payer		\$6,907
	Total Non-Itemized Transactions with this Payee/Payer		\$7,389
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,296
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63 379 W VALLEY BLVD RIALTO CA 92376	REIMB EXP 8/26-12/30/22	02/28/2023	\$24,241
	REIMB EXP 1/29-3/2/23	04/03/2023	\$6,802
	REIMB EXP 3/8-3/30/23	04/17/2023	\$6,132
	REIMB EXP 4/5-4/27/23	06/06/2023	\$6,132
	REIMB EXP 2/3-5/26/23	07/07/2023	\$18,445
	REIMB EXP 6/2-6/30/23	08/24/2023	\$8,869
	REIMB EXP 7/6-7/28/23	08/31/2023	\$8,185
	REIMB EXP 9/6-28/23	11/06/2023	\$5,793
	REIMB EXP 8/2-31/23	11/06/2023	\$6,934
	REIMB EXP 10/4-26/23	11/27/2023	\$5,799
Type or Classification (B)	REIMB EXP 8/5-11/25/23	12/20/2023	\$19,633
Affiliate	Total Itemized Transactions with this Payee/Payer		\$116,965
	Total Non-Itemized Transactions with this Payee/Payer		\$3,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,351

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 630 750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	REIMB EXP NOV-22	01/10/2023	\$17,159	
	REIMB EXP 11/26-12/30/22	02/28/2023	\$20,434	
	REIMB EXP 12/31-1/27/23	03/22/2023	\$17,740	
	REIMB EXP FEB-23	04/04/2023	\$17,530	
	REIMB EXP MAR-23	06/06/2023	\$22,111	
	REIMB EXP APR-23	06/27/2023	\$17,904	
	Type or Classification (B)	REIMB EXP MAY-23	06/29/2023	\$17,904
		REIMB EXP JUN-23	08/03/2023	\$21,365
	Affiliate	REIMB EXP JUL 23	08/31/2023	\$17,904
		REIMB EXP AUG-23	10/03/2023	\$20,709
REIMB EXP SEPT-23		11/06/2023	\$10,683	
REIMB EXP OCT-23		12/20/2023	\$9,797	
Total Itemized Transactions with this Payee/Payer				\$211,240
Total Non-Itemized Transactions with this Payee/Payer			\$196	
Total of All Transactions with this Payee/Payer for This Schedule			\$211,436	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633	REIMB EXP DEC-22	01/24/2023	\$7,986
P. O. BOX 870	REIMB EXP JAN-23	02/07/2023	\$6,388
MANCHESTER	REIMB EXP MAR-23	04/19/2023	\$13,310
NH	REIMB EXP APR-23	05/12/2023	\$20,040
03105	REIMB EXP MAR-23	05/18/2023	\$10,873
Type or Classification	REIMB EXP FEB-23	05/24/2023	\$8,739
(B)	REIMB EXP MAY-23	06/09/2023	\$19,057
Affiliate	REIMB EXP JUN-23	07/13/2023	\$21,747
	REIMB EXP JUL-23	08/03/2023	\$20,040
	REIMB EXP AUG-23	09/15/2023	\$19,182
	REIMB EXP SEP-23	10/20/2023	\$27,665
	REIMB EXP SEP-23	11/02/2023	\$15,209
	REIMB EXP OCT-23	11/08/2023	\$21,509
	REIMB EXP OCT-23	11/17/2023	\$12,604
	REIMB EXP NOV-23	12/08/2023	\$31,785
	Total Itemized Transactions with this Payee/Payer		\$256,134
	Total Non-Itemized Transactions with this Payee/Payer		\$4,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,778

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638 3001 UNIVERSITY AVE, SE MINNEAPOLIS MN 55414	REIMB EXP 11/26-12/30/22	04/25/2023	\$7,482
	REIMB EXP 8/26-9/29/23	11/06/2023	\$6,487
	Total Itemized Transactions with this Payee/Payer		\$13,969
	Total Non-Itemized Transactions with this Payee/Payer		\$18,134
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,103
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 639 3100 AMES PLACE NE WASHINGTON DC 20018	REIMB EXP MAR-23	04/25/2023	\$7,658
	REIMB EXP MAR/APR-23	06/14/2023	\$17,068
	Total Itemized Transactions with this Payee/Payer		\$24,726
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,726
Affiliate			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 641 714 RAHWAY AVENUE UNION NJ 07083	REIMB EXP 8/27-9/30/22	04/25/2023	\$5,991
	Total Itemized Transactions with this Payee/Payer		\$5,991
	Total Non-Itemized Transactions with this Payee/Payer		\$5,683
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,674
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665 1801 VAN NESS AVE, SUITE 31 SAN FRANCISCO CA 94109	REIMB EXP OCT-22	01/31/2023	\$20,789
	REIMB EXP APR-JUN 23	08/03/2023	\$25,384
	Total Itemized Transactions with this Payee/Payer		\$46,173
	Total Non-Itemized Transactions with this Payee/Payer		\$1,709
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,882
Affiliate			

Name and Address (A)			
TMSTRS LU 665 150 EXECUTIVE PARK BLVD #44 SAN FRANCISCO CA 94134	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP JUL-SEPT-23	10/17/2023	\$28,116
	Total Itemized Transactions with this Payee/Payer		\$28,116
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,116
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667 796 EAST BROOKS AVENUE MEMPHIS TN 38116	REIMB EXP 12/25/22-1/28/23	02/28/2023	\$5,982
	REIMB EXP 1/29-2/25/23	04/03/2023	\$5,091
	REIMB EXP 2/26-3/25/23	04/25/2023	\$6,071
	REIMB EXP 3/26-4/29/23	06/06/2023	\$7,735
	REIMB EXP 4/30-5/27/23	06/27/2023	\$5,763
	REIMB EXP 7/2-29/23	08/31/2023	\$6,393
	REIMB EXP 7/30-8/26/23	10/17/2023	\$5,318
	REIMB EXP 8/27-9/30/23	11/06/2023	\$6,889
	Type or Classification (B)		
Affiliate	Total Itemized Transactions with this Payee/Payer		\$49,242
	Total Non-Itemized Transactions with this Payee/Payer		\$9,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,407

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 671 22 BRITTON DRIVE BLOOMFIELD CT 06002	REIMB EXP SEP-22	01/31/2023	\$7,670
	REIMB EXP 2/25-3/31/23	06/27/2023	\$20,657
	REIMB EXP MAY-23	08/31/2023	\$41,259
	REIMB EXP MAY-23	09/22/2023	\$18,111
	REIMB EXP JUL-23	10/17/2023	\$43,857
Type or Classification (B)	REIMB EXP SEP 23	12/20/2023	\$20,954
Affiliate	Total Itemized Transactions with this Payee/Payer		\$152,508
	Total Non-Itemized Transactions with this Payee/Payer		\$3,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,387

Name and Address (A)															
TMSTRS LU 687															
POTSDAM NY 13676	<table border="1"> <thead> <tr> <th data-bbox="657 196 1339 228">Purpose (C)</th> <th data-bbox="1339 196 1682 228">Date (D)</th> <th data-bbox="1682 196 2024 228">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="657 228 1339 250">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 228 1682 250"></td> <td data-bbox="1682 228 2024 250">\$0</td> </tr> <tr> <td data-bbox="657 250 1339 272">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 250 1682 272"></td> <td data-bbox="1682 250 2024 272">\$8,821</td> </tr> <tr> <td data-bbox="657 272 1339 295">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1339 272 1682 295"></td> <td data-bbox="1682 272 2024 295">\$8,821</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$8,821	Total of All Transactions with this Payee/Payer for This Schedule		\$8,821		
Purpose (C)	Date (D)	Amount (E)													
Total Itemized Transactions with this Payee/Payer		\$0													
Total Non-Itemized Transactions with this Payee/Payer		\$8,821													
Total of All Transactions with this Payee/Payer for This Schedule		\$8,821													
Type or Classification (B)															
Affiliate															

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 70 P.O. BOX 2270 400 ROLAND WAY OAKLAND CA 94621-0170	REIMB EXP NOV-22	01/31/2023	\$10,206
	REIMB EXP 11/25-12/29/22	01/31/2023	\$6,797
	REIMB EXP JAN-23	04/19/2023	\$33,016
	REIMB EXP NOV-22	05/02/2023	\$35,768
	REIMB EXP MAR 23	05/30/2023	\$26,564
	REIMB EXP APR 23	07/14/2023	\$7,631
	REIMB EXP MAY 23	08/03/2023	\$5,317
	REIMB EXP JUN 23	08/03/2023	\$17,509
	REIMB EXP JAN 23	08/24/2023	\$9,399
	REIMB EXP MAY 23	08/31/2023	\$15,036
Type or Classification (B) Affiliate	REIMB EXP JUL 23	10/17/2023	\$7,340
	REIMB EXP SEP 23	11/06/2023	\$5,707
	REIMB EXP SEP 23	11/06/2023	\$5,748
	Total Itemized Transactions with this Payee/Payer		\$186,038
	Total Non-Itemized Transactions with this Payee/Payer		\$10,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,919

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 705 1645 WEST JACKSON BLVD CHICAGO IL 60612	REIMB EXP 10/29-11/23/22	06/08/2023	\$185,099
	REIMB EXP SEP 22	06/13/2023	\$10,730
	REIMB EXP 1/21-2/17/23	06/27/2023	\$150,659
	REIMB EXP 4/1-28/23	07/10/2023	\$40,067
	REIMB EXP 6/10-6/23/23	07/27/2023	\$66,537
	REIMB EXP JUL 23	08/31/2023	\$50,502
	REIMB EXP 7/22-8/18/23	09/22/2023	\$6,500
	REIMB EXP 8/19-9/29/23	11/06/2023	\$32,464
	REIMB EXP SEPT-23	11/16/2023	\$20,234
	Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer	
Total Non-Itemized Transactions with this Payee/Payer		\$3,903	
Total of All Transactions with this Payee/Payer for This Schedule		\$566,695	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 710 9000 W 187TH STREET MOKENA IL 60448	REIMB EXP NOV-22	01/24/2023	\$25,989	
	REIMB EXP DEC-22	02/16/2023	\$11,486	
	REIMB EXP JAN-23	03/28/2023	\$19,957	
	REIMB EXP 2/16-28/23	04/25/2023	\$12,351	
	REIMB EXP DEC-22	05/02/2023	\$9,893	
	REIMB EXP MAY-FEB 23	05/16/2023	\$24,443	
	Type or Classification (B)	REIMB EXP APR-23	06/29/2023	\$22,384
	Affiliate	REIMB EXP MAR-23	07/07/2023	\$22,332
		REIMB EXP MAY-23	07/26/2023	\$13,912
		REIMB EXP JUN-23	09/07/2023	\$10,017
	REIMB EXP JUL-23	10/03/2023	\$21,218	
	REIMB EXP 9/1-30/23	12/20/2023	\$21,069	
	Total Itemized Transactions with this Payee/Payer		\$215,051	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,987	
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,038	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	REIMB EXP OCT-DEC 22	02/16/2023	\$14,159
	REIMB EXP 4/9-4/15/23	06/28/2023	\$13,231
	REIMB EXP MAY-JUL-23	09/14/2023	\$20,589
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,208
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,187
Affiliate			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217	REIMB EXP NOV-23	12/20/2023	\$6,308
	Total Itemized Transactions with this Payee/Payer		\$6,308
	Total Non-Itemized Transactions with this Payee/Payer		\$2,477
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,785
Affiliate			

Name and Address (A)			
TMSTRS LU 764 P.O. BOX 258	Purpose (C)	Date (D)	Amount (E)
MILTON PA 17847	REIMB EXP 8/7-25/2023	11/17/2023	\$5,669
	Total Itemized Transactions with this Payee/Payer		\$5,669
	Total Non-Itemized Transactions with this Payee/Payer		\$3,823
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,492
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 767	REIMB EXP 1/29-2/25/23	04/25/2023	\$7,067
6109 ANGLIN DRIVE	REIMB EXP 2/26-4/1/23	05/17/2023	\$7,085
FOREST HILLS	REIMB EXP 4/2-29/23	06/27/2023	\$6,756
TX	REIMB EXP JUN-23	07/14/2023	\$6,426
76119	REIMB EXP 5/28-7/1/23	08/30/2023	\$7,668
Type or Classification	REIMB EXP 7/2-29/23	09/19/2023	\$6,756
(B)	REIMB EXP 7/30-8/26/23	10/12/2023	\$6,469
Affiliate	REIMB EXP 8/27-9/30/23	12/20/2023	\$14,547
	Total Itemized Transactions with this Payee/Payer		\$62,774
	Total Non-Itemized Transactions with this Payee/Payer		\$2,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,533

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 773 3614 LEHIGH STREET, SUITE A WHITEHALL PA 18052	REIMB EXP 5/7-7/8/23	07/27/2023	\$20,330
	REIMB EXP JUL-SEP-23	11/06/2023	\$22,250
	REIMB EXP 9/24-10/28/23	11/16/2023	\$10,137
	REIMB EXP 10/29-11/25/23	12/20/2023	\$8,595
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$61,312

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	REIMB EXP NOV-22	01/27/2023	\$8,385
	REIMB EXP 11/27-12/31/22	02/28/2023	\$9,482
	REIMB EXP 1/1-1/28/23	03/22/2023	\$8,385
	REIMB EXP FEB-23	03/31/2023	\$9,110
	REIMB EXP 2/26-3/25/23	05/30/2023	\$8,966
	REIMB EXP 3/26-4/29/23	06/14/2023	\$10,208
	REIMB EXP 4/30-5/27/23	06/29/2023	\$8,966
	REIMB EXP JUN-23	08/03/2023	\$10,208
	REIMB EXP 5/7-12/2023	08/14/2023	\$6,476
	REIMB EXP 7/2-29/23	09/07/2023	\$9,026
Type or Classification (B)	REIMB EXP AUG-23	10/18/2023	\$12,753
Affiliate	Total Itemized Transactions with this Payee/Payer		\$101,965
	Total Non-Itemized Transactions with this Payee/Payer		\$31,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,844

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 777 7827 OGDEN AVENUE LYONS IL 60534	REIMB EXP 8/8-12/22	01/03/2023	\$5,174
	Total Itemized Transactions with this Payee/Payer		\$5,174
	Total Non-Itemized Transactions with this Payee/Payer		\$719
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,893
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79 5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033	REIMB EXP 5/7-12/2023	06/13/2023	\$9,226
	REIMB EXP 4/16-21/2023	07/18/2023	\$5,054
	REIMB EXP 6/19-23/2023	10/31/2023	\$6,068
	REIMB EXP 9/18-21/2023	11/06/2023	\$6,122
	Total Itemized Transactions with this Payee/Payer		\$26,470
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,790
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$36,260

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 804 34-21 REVIEW AVE LONG ISLAND NY 11101	REIMB EXP 3/19-25/22	01/10/2023	\$35,204
	REIMB EXP 9/10-10/7/22	01/19/2023	\$117,077
	REIMB EXP JUN-JUL-22	01/31/2023	\$77,567
	REIMB EXP 12/3/22-1/6/23	02/28/2023	\$25,768
	REIMB EXP 1/7-2/3/23	05/02/2023	\$24,247
	REIMB EXP FEB-23	05/12/2023	\$25,624
	REIMB EXP MAR-23	09/08/2023	\$31,180
	REIMB EXP APR-23	10/12/2023	\$28,324
	REIMB EXP JUN-23	11/30/2023	\$56,571
	REIMB EXP 8/3-9/1/23	11/30/2023	\$67,044
Type or Classification (B)	REIMB EXP 8/16-21/23	12/20/2023	\$68,663
Affiliate	Total Itemized Transactions with this Payee/Payer		\$557,269
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$557,269

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822	REIMB EXP 11/27-12/24/22	01/24/2023	\$7,185
P.O. BOX 12673	REIMB EXP 12/25/22-1/21/23	03/09/2023	\$7,185
NORFOLK	REIMB EXP 1/22-2/18/23	03/31/2023	\$7,185
VA	REIMB EXP 2/19-3/25/23	04/14/2023	\$8,982
23541	REIMB EXP 3/23-4/29/23	06/27/2023	\$12,745
Type or Classification (B)	REIMB EXP 4/23-5/27/23	06/29/2023	\$16,167
Affiliate	REIMB EXP 5/28-6/24/23	07/14/2023	\$9,890
	REIMB EXP 5/28-6/24/23	07/18/2023	\$7,185
	REIMB EXP 4/30-5/27/23	07/21/2023	\$10,140
	REIMB EXP 6/25-7/22/23	08/24/2023	\$18,171
	REIMB EXP AUG-23	09/19/2023	\$16,951
	REIMB EXP 8/6/26/23	10/12/2023	\$6,225
	REIMB EXP 9/24-10/21/23	11/30/2023	\$10,095
	REIMB EXP 8/20-9/23/23	12/05/2023	\$30,091
	Total Itemized Transactions with this Payee/Payer		\$168,197
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,197

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848 731 E ARROW HIGHWAY GLENORA CA 91740-6504	REIMB EXP NOV-22	02/28/2023	\$62,294
	REIMB EXP 2/25-3/31/23	06/14/2023	\$11,250
	REIMB EXP MAR-23	06/29/2023	\$31,016
	REIMB EXP MAR-23	06/29/2023	\$12,832
	REIMB EXP MAY-23	09/07/2023	\$31,051
Type or Classification (B)	REIMB EXP AUG-SEP- 23	11/06/2023	\$19,908
Affiliate	Total Itemized Transactions with this Payee/Payer		\$168,351
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,351

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856	REIMB EXP 10/29-12/9/22	01/03/2023	\$10,055
453 SAN MATEO AVE	REIMB EXP NOV-22-JAN-23	03/31/2023	\$28,593
SAN BRUNO	REIMB EXP FEB-MAR-23	05/17/2023	\$20,450
CA	REIMB EXP 4/22-6/2/23	08/30/2023	\$12,848
94066	REIMB EXP MAY-SEP-23	11/06/2023	\$53,508
	REIMB EXP 7/29-11/17/23	12/20/2023	\$36,445
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$161,899
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,899

Name and Address (A)			
TMSTRS LU 863 209 SUMMIT ROAD MOUNTAINSIDE NJ 07092	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,013
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,013
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215	REIMB EXP 10/28-12/30/22	02/16/2023	\$23,350	
	REIMB EXP 1/5-1/27/23	03/03/2023	\$11,546	
	REIMB EXP FEB-23	03/28/2023	\$7,825	
	REIMB EXP 2/25-4/28/23	05/19/2023	\$8,929	
	REIMB EXP MAR-APR 23	05/26/2023	\$19,437	
	REIMB EXP 5/7-12/2023	06/13/2023	\$7,102	
	REIMB EXP MAY-JUN 23	07/17/2023	\$35,086	
	REIMB EXP 5/11-6/23/23	07/19/2023	\$8,770	
	REIMB EXP JUL-23	08/22/2023	\$18,564	
	REIMB EXP 8/3-9/22/23	10/13/2023	\$6,762	
Type or Classification (B) Affiliate	REIMB EXP SEP-23	10/13/2023	\$53,161	
	REIMB EXP AUG-SEP 23	12/06/2023	\$19,094	
	REIMB EXP OCT-23	12/08/2023	\$27,025	
	REIMB EXP OCT-23	12/20/2023	\$11,926	
	Total Itemized Transactions with this Payee/Payer			\$258,577
	Total Non-Itemized Transactions with this Payee/Payer			\$25,974
	Total of All Transactions with this Payee/Payer for This Schedule			\$284,551

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 890 207 NORTH SANBORN ROAD SALINAS CA 93905	REIMB EXP 11/26-12/30/22	01/31/2023	\$20,928
	REIMB EXP 12/31/22-1/27/23	03/22/2023	\$9,541
	REIMB EXP 2/25-3/31/23	05/17/2023	\$21,067
	REIMB EXP 4/1-30/23	06/14/2023	\$9,694
	REIMB EXP 4/29-5/1/23	07/10/2023	\$9,387
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,617
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$70,617

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 955 4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130	REIMB EXP 7/6-28/23	08/24/2023	\$6,536
	Total Itemized Transactions with this Payee/Payer		\$6,536
	Total Non-Itemized Transactions with this Payee/Payer		\$7,206
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$13,742

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 959 520 E 34TH AVENUE, SUITE 1 ANCHORAGE AK 99503	REIMB EXP 4/29-5/12/2023	07/17/2023	\$8,485
	REIMB EXP 6/30-7/5/2023	11/06/2023	\$5,573
	Total Itemized Transactions with this Payee/Payer		\$14,058
	Total Non-Itemized Transactions with this Payee/Payer		\$11,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,998
Type or Classification (B) Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 970 3001 UNIVERSITY AVE, SE MINNEAPOLIS MN 55414	REIMB EXP 6/1-28/23	08/03/2023	\$8,678
	REIMB EXP 6/29-8/2/23	08/30/2023	\$10,485
	REIMB EXP 8/3-30/23	09/19/2023	\$8,966
	REIMB EXP 8/31-10/4/23	11/06/2023	\$14,864
	Total Itemized Transactions with this Payee/Payer		\$42,993
	Total Non-Itemized Transactions with this Payee/Payer		\$5,835
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$48,828

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986 1430 E HOLT AVE COVINA CA 91745	REIMB EXP 10/8/23/22	01/03/2023	\$27,349
	REIMB EXP 11/20-12/17/22	02/07/2023	\$29,327
	REIMB EXP JAN-23	02/28/2023	\$35,260
	REIMB EXP FEB-23	03/31/2023	\$27,618
	REIMB EXP 3/26-4/22/23	06/14/2023	\$66,349
	REIMB EXP 4/23-5/20/23	08/03/2023	\$48,045
Type or Classification (B)	REIMB EXP 6/17-7/15/23	08/31/2023	\$19,684
Affiliate	Total Itemized Transactions with this Payee/Payer		\$253,632
	Total Non-Itemized Transactions with this Payee/Payer		\$749
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,381

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 997	REIM LEGAL EXPS-SCHOOL BUS CMP	08/02/2023	\$5,174
4200 SOUTH FREEWAY, # 625	REIM LEGAL EXPS SCHOOL BUS CAM	09/19/2023	\$5,161
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$10,335
TX	Total Non-Itemized Transactions with this Payee/Payer		
76115	Total of All Transactions with this Payee/Payer for This Schedule		\$10,335
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITE MEDFO			
MEDFORD MA 02145	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,627
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,627
Type or Classification (B)			
Hotel			

Name and Address (A)			
TOWNEPLACE SUITES	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		\$23,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,321
Type or Classification (B)			
Hotel			

Name and Address (A)			
TOWNEPLACE SUITES	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,073
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,073
Hotel			

Name and Address (A)			
TRADEWINDS RESORTS	Purpose (C)	Date (D)	Amount (E)
ST PETE BEACH FL 33706	4/15-19/23 PUBLIC SERV DEPOSIT	09/28/2023	\$63,000
	Total Itemized Transactions with this Payee/Payer		\$63,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,000
Hotel			

Name and Address (A)			
UBER EATS	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,234
94103	Total of All Transactions with this Payee/Payer for This Schedule		\$5,234
Type or Classification (B)			
Hotel			

Name and Address (A)			
UBER TRIP	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,936
94105	Total of All Transactions with this Payee/Payer for This Schedule		\$25,936
Type or Classification (B)			
Car Rental			

Name and Address (A)			
UNITE HERE	Purpose (C)	Date (D)	Amount (E)
EDUCATION AND SUPPORT FUND NEW YORK NY 10001	6/27-29/23 NMA NEGOT	10/25/2023	\$6,732
	Total Itemized Transactions with this Payee/Payer		\$6,732
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,732
ACTS Hearings NMA Negotiations			

Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$327,157
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$327,157
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED PARCEL SERVICE P.O. BOX 809488	W/E 12/17/22 UPS CHARGES	01/10/2023	\$7,848	
	W/E 1/14/23 UPS CHARGES	01/30/2023	\$22,388	
	W/E 3/4/23 UPS CHARGES	03/24/2023	\$6,093	
CHICAGO IL 60680-9488	W/E 3/18/23 UPS CHARGES	04/03/2023	\$22,934	
	W/E 3/25/23 UPS CHARGES	04/11/2023	\$7,663	
Type or Classification (B)	W/E 4/1/23 UPS CHARGES	04/14/2023	\$149,288	
	W/E 4/8/23 UPS CHARGES	04/19/2023	\$16,409	
Postage & Delivery Service	W/E 5/13/23 UPS CHARGES	05/26/2023	\$7,277	
	W/E 5/20/23 UPS CHARGES	06/06/2023	\$5,824	
	W/E 5/27/23 UPS CHARGES	06/13/2023	\$8,685	
	W/E 6/3/23 UPS CHARGES	06/22/2023	\$11,970	
	W/E 6/10/23 UPS CHARGES	06/26/2023	\$5,712	
	W/E 6/17/23 UPS CHARGES	06/29/2023	\$8,930	
	W/E 6/24/23 UPS CHARGES	07/11/2023	\$46,305	
	W/E 7/1/23 UPS CHARGES	07/17/2023	\$714,636	
	W/E 6/24/23 GCC UPS CHARGES	07/17/2023	\$7,776	
	W/E 7/8/23 UPS CHARGES	07/21/2023	\$11,457	
	W/E 7/15/23 UPS CHARGES	07/25/2023	\$17,911	
	W/E 7/22/23 UPS CHARGES	08/03/2023	\$92,357	
	W/E 7/29/23 UPS CHARGES	08/09/2023	\$358,056	
	W/E 8/5/23 UPS CHARGES	08/18/2023	\$67,573	
	W/E 8/26/23 UPS CHARGES	09/15/2023	\$43,410	
	W/E 9/9/23 UPS CHARGES	09/15/2023	\$22,165	
	Total Itemized Transactions with this Payee/Payer			\$1,662,667
	Total Non-Itemized Transactions with this Payee/Payer			\$38,549
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,701,216

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 6939 WEST 59TH ST CHICAGO IL 60638	LEATHERETT LUGGAGE TAG	02/15/2023	\$8,250
	JR. EXECUTIVE PADBOARD - 6X8-	05/23/2023	\$24,561
	WHISTLES/UPS CONTRACT CAMPGN	07/27/2023	\$45,024
	CLEAR WATER BOTTLES - IMPRINT	08/16/2023	\$17,801
	ZIPPERED POUCH - LARGE	08/22/2023	\$20,967
	VINYL BANNER 8'X4' W/GROMMETS	08/31/2023	\$422,622
	8 VINYL TRUCK DECALS	09/14/2023	\$6,500
	TABLECLOTH, 8FT, 3 SIDED, 3 CO	09/19/2023	\$52,266
	PUBLIC SERVICES LAPEL PIN - GO	09/22/2023	\$16,800
	STYLE: 5040 BAYSIDE, COLOR: BL	11/13/2023	\$5,575
	Total Itemized Transactions with this Payee/Payer		\$620,366
	Total Non-Itemized Transactions with this Payee/Payer		\$21,844
	Total of All Transactions with this Payee/Payer for This Schedule		\$642,210

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	ISSUE#1 2023 TEAMSTER MAGAZINE	03/30/2023	\$104,185
	ISSUE#2 2023 TEAMSTER MAGAZINE	06/30/2023	\$99,166
MENOMONEE FALLS	ADJ- ISSUE:2 2023 TMSTR MAGZNE	07/18/2023	\$10,392
WI	ISSUE#3 2023 TEAMSTER MAGAZINE	11/21/2023	\$112,018
53051	ISSUE#4 2023 TEAMSTER MAGAZINE	12/13/2023	\$111,187
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$436,948
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$436,948

Name and Address (A)			
VERSIVO, INC. 7051 HEATHCOTE VILLAGE WAY GAINESVILLE VA 20155	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,927
Type or Classification (B)			
Web Hosting Services			

Name and Address (A)			
VHLV- LODGING	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		\$104,353
89169	Total of All Transactions with this Payee/Payer for This Schedule		\$104,353
Type or Classification (B)			
Hotel			

Name and Address (A)			
VICENTE, BERNANDO	Purpose (C)	Date (D)	Amount (E)
45 GENTRY LANE TAUTON MA 02780	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$15,343
Total of All Transactions with this Payee/Payer for This Schedule			\$15,343
Type or Classification (B)			
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGIN HOTELS LAS VEGAS 4455 PARADISE ROAD LAS VEGAS NV 89169	DEPOSIT 5/14-19/23 ORG CONF	02/28/2023	\$56,809
	DPST 5/14-19/23 ORG CONF	03/09/2023	\$56,809
	W WILSON 5/14-20/23- ORG CONF	08/14/2023	\$50,643
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$164,261

Name and Address (A)															
VIRGINATLAIR															
ATLANTA GA 30354	<table border="1"> <thead> <tr> <th data-bbox="657 196 1339 228">Purpose (C)</th> <th data-bbox="1339 196 1682 228">Date (D)</th> <th data-bbox="1682 196 2022 228">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="657 228 1339 253">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 228 1682 253"></td> <td data-bbox="1682 228 2022 253">\$0</td> </tr> <tr> <td data-bbox="657 253 1339 277">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1339 253 1682 277"></td> <td data-bbox="1682 253 2022 277">\$5,424</td> </tr> <tr> <td data-bbox="657 277 1339 302">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1339 277 1682 302"></td> <td data-bbox="1682 277 2022 302">\$5,424</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$5,424	Total of All Transactions with this Payee/Payer for This Schedule		\$5,424		
Purpose (C)	Date (D)	Amount (E)													
Total Itemized Transactions with this Payee/Payer		\$0													
Total Non-Itemized Transactions with this Payee/Payer		\$5,424													
Total of All Transactions with this Payee/Payer for This Schedule		\$5,424													
Type or Classification (B)															
Airline															

Name and Address (A)			
WEINBERG, ROGER & ROSENFELD 1375 55TH STREET EMERYVILLE CA 94608	Purpose (C)	Date (D)	Amount (E)
	MAY 23 NTL DISPUTES TOOLKIT	08/25/2023	\$7,646
	Total Itemized Transactions with this Payee/Payer		\$7,646
	Total Non-Itemized Transactions with this Payee/Payer		\$10,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,800
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WENTZ, MCINERNEY, PEIFER &	NOV 22 AIRLINE DIV LEGAL SVC	01/19/2023	\$32,099
	OCT 22 AIRLINE DIV LEGAL SVC	02/13/2023	\$27,311
PETROFF, LLC, 14 E GAY ST COLUMBUS OH 43065	DEC 22 AIRLINE DIV LEGAL SVC	02/16/2023	\$28,248
	JAN 23 IBT AIRLINE DIV MATTERS	03/16/2023	\$19,331
	NOV 22 IBT AIRLINE DIV GENERAL	04/11/2023	\$6,742
	FEB 23 IBT AIRLINE DIV	04/27/2023	\$36,160
	MAR 23 IBT AIRLINE DIV MATTRS	05/01/2023	\$43,135
	APR 23 IBT AIRLINE DIV	06/02/2023	\$7,177
	APR 23 IBT AIRLINE DIV MATTERS	06/06/2023	\$35,809
	JUN 23 AIRLINE CUST SVC-IBT&CW	07/25/2023	\$7,793
	JUN 23 IBT AIRLINE DIV MATTERS	08/25/2023	\$18,641
	MAY 23 IBT AIRLINE DIV	08/31/2023	\$35,960
	JUL 23 IBT&CWA AIRLINE CUST SV	09/07/2023	\$7,057
	JUL 23 AIRLINE DIV MATTERS	09/26/2023	\$13,185
	AUG 23 IBT AIRLINE DIV	10/17/2023	\$23,198
	SEP 23 IBT V.CWA CUST SVCAIRLN	11/17/2023	\$20,969
	OCT 23 AIRLINE CUST IBT&CWA	11/30/2023	\$10,283
OCT 23 IBT AIRLINE DIV MATTRS	12/06/2023	\$14,328	
	Total Itemized Transactions with this Payee/Payer		\$387,426
	Total Non-Itemized Transactions with this Payee/Payer		\$15
	Total of All Transactions with this Payee/Payer for This Schedule		\$387,441

Name and Address (A)			
WESTIN BOOK CADILLAC	Purpose (C)	Date (D)	Amount (E)
DETROIT MI 48226	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,702
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,702
Hotel			

Name and Address (A)			
WESTIN BOSTON WATERFRONT 425 SUMMER STREET BOSTON MA 02210	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,048
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,048
Hotel			

Name and Address (A)			
WOOSTER PROPERTIES, LLC 810 WESTVIEW DRIVE HEBRON KY 41048	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,450
Type or Classification (B)			
Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING FAMILIES POWER 77 SANDS ST, 6TH FLOOR BROOKLYN NY 11201	UWU/DRIVERS SOLIDARITY FUND	07/03/2023	\$250,000
	UWU/DRIVERS SOLIDARITY FUND	09/22/2023	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B) Labor Coalition Organizing Org			

Name and Address (A)			
YOTEL 415 NEW JERSEY AVE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	4/17-21/23 UPS NEGO/RM RENTAL	05/23/2023	\$36,775
	Total Itemized Transactions with this Payee/Payer		\$36,775
	Total Non-Itemized Transactions with this Payee/Payer		\$8,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,896
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZOOM VIDEO COMMUNICATIONS, INC P O BOX 398843	5/28/23-5/27/24 WEBINAR 10000	02/06/2023	\$6,879
SAN FRANCISCO CA	5/28/2-5/27/24 ENTERPRISE NAME	06/15/2023	\$78,441
94139-8843	Total Itemized Transactions with this Payee/Payer		\$85,320
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$85,320
Type or Classification (B)			
Software & License			

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEXIS M. FINNERAN-TKACHUK 42 EIGHTH STREET, #3405 CHARLESTOWN MA 02129	MAR 23 LEGAL SVC	04/24/2023	\$10,524
	APR 23 LEGAL SVC	06/13/2023	\$11,181
	MAY 23 LEGAL SVC	06/30/2023	\$10,000
	JUN 23 LEGAL SVC	07/27/2023	\$10,000
	JUL 23 LEGAL SVC	08/16/2023	\$10,000
	AUG 23 LEGAL SVC	09/18/2023	\$10,000
	SEP 23 LEGAL SVC	11/16/2023	\$11,724
	OCT 23 LEGAL SVC	12/13/2023	\$12,870
	NOV 23 LEGAL SVC	12/29/2023	\$10,000
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,299
Name and Address (A)			
AMERICAN AIR			
Purpose (C)			
Date (D)			
Amount (E)			
FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$51,978
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,978
Type or Classification (B)			
Airline			
Name and Address (A)			
AMS COMMUNICATIONS INC			
Purpose (C)			
Date (D)			
Amount (E)			
24 MANDANA CIRCLE OAKLAND CA 94610	TMSTRS GA RUNOFF #1-2	02/13/2023	\$30,350
	TMSTRS KY #1 - #3	12/05/2023	\$25,290
	Total Itemized Transactions with this Payee/Payer		\$55,640
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$55,640	
Type or Classification (B)			
Direct Mail Service			
Name and Address (A)			
ARANDELL CORPORATION P O BOX 405			
Purpose (C)			
Date (D)			
Amount (E)			
MENOMONEE FALLS WI 53052-0405	ISSUE#4 2022 TMSTR MAGAZINE	01/18/2023	\$41,072
	ISSUE#2 DEC 22 TMSTR MAGAZINE	02/16/2023	\$38,102
	ISSUE#1 MAR 23 TMSTR MAGAZINE	04/25/2023	\$49,213
	ISSUE#2 JUN 23 TMSTR MAGAZINE	08/22/2023	\$36,914
	ISSUE#3 SEPT 23 TMSTR MAGAZINE	12/27/2023	\$44,675
	Total Itemized Transactions with this Payee/Payer		\$209,976
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$209,976
Type or Classification (B)			
Printer			
Name and Address (A)			
AUTOGRAPH MAYFLOWER			
Purpose (C)			
Date (D)			
Amount (E)			
	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$12,240
Total of All Transactions with this Payee/Payer for This Schedule			\$12,240
WASHINGTON DC 20036			

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel				
BALLOT INITIATIVE STRATEGY CENTER				
1660 L ST NW, SUITE 605 WASHINGTON DC 20036		CONTRIBUTION	10/24/2023	\$150,000
		Total Itemized Transactions with this Payee/Payer		\$150,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
National Ballot Measure				
BLOOMBERG FINANCE L.P.				
731 LEXINGTON AVENUE NEW YORK NY 10022		8/23 - 8/24 BGOV LICENSE	09/14/2023	\$22,260
		Total Itemized Transactions with this Payee/Payer		\$22,260
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,260
Computerized Info Services				
BRANSTETTER, STRANCH & JENNINGS, PLLC, 223 ROSA NASHVILLE TN 37203				
		NOV 22 LEGAL SVC	02/16/2023	\$6,667
		Total Itemized Transactions with this Payee/Payer		\$6,667
		Total Non-Itemized Transactions with this Payee/Payer		\$3,333
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Law Firm				
BUSH GOTTLIEB, A LAW CORPORATION				
801 NORTH BRAND BLVD GLENDALE CA 91203		SEP 22 PORT CAMPAIGN	04/11/2023	\$9,000
		JAN 23 LEGAL SVC	07/10/2023	\$9,000
		MAR 23 LEGAL SVC	09/18/2023	\$9,000
		Total Itemized Transactions with this Payee/Payer		\$27,000
		Total Non-Itemized Transactions with this Payee/Payer		\$27,057
		Total of All Transactions with this Payee/Payer for This Schedule		\$54,057
Law Firm				
CA TEAMSTERS PUBLIC AFFAIRS				
COUNCIL, 1127 11TH STREET SACRAMENTO CA 95814		CONTRIBUTION	12/12/2023	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Public Opinion Research				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALIST, LLC			
1310 L ST NW, SUITE 500	2023 STRATEGIC PLAN	03/24/2023	\$69,324
WASHINGTON	2023 STRATEGIC PLAN	07/10/2023	\$46,216
DC	Total Itemized Transactions with this Payee/Payer		\$115,540
20005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,540
Voter Matching Services			
CITIZENS TRADE CAMPAIGN			
8337 HIGH SCHOOL ROAD	4TH QTR 2022 DUES	01/31/2023	\$12,500
ELKINS PARK	3RD QTR 2023 DUES	12/04/2023	\$37,500
PA	Total Itemized Transactions with this Payee/Payer		\$50,000
19027	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Civic Betterment Nonprofit			
CQ ROLL CALL INC/FISCALNOTE			
1625 I STREET NW, SUITE 200	2Q CQ USERS	04/06/2023	\$11,925
WASHINGTON	3Q CQ USERS	07/14/2023	\$11,925
DC	4Q CQ USERS	10/13/2023	\$11,925
20006	Total Itemized Transactions with this Payee/Payer		\$35,775
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,775
Subscription Service			
DELTA AIR			
HAPEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$23,948
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$23,948
Type or Classification (B)			
Airline			
ELITEPERSONNEL			
3 BETHESDA METRO CENTER, #5	W/E 3/24/23	04/11/2023	\$6,925
BETHESDA	W/E 4/7/23	08/30/2023	\$6,120
MD	Total Itemized Transactions with this Payee/Payer		\$13,045
20814	Total Non-Itemized Transactions with this Payee/Payer		\$8,384
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,429
Temporary Services			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FREDERICK P MCLUCKIE 27715 VILLA ROAD EASTON MD 21601	OCT-23 PROF SVC	11/17/2023	\$7,658	
	NOV-23 PROF SVC	12/13/2023	\$7,500	
	Total Itemized Transactions with this Payee/Payer		\$81,158	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,158	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000	
Legislative Lobbying Consultant				
HEALEY DRISCOLL TRANSITION CMTE 202 BONHAM ROAD DEDHAM MA 02026	CONTRIBUTION	01/12/2023	\$50,000	
	Total Itemized Transactions with this Payee/Payer		\$50,000	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000	
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
MA State Governor Inauguration				
HILTON ARLINGTON TEXAS ARLINGTON TX 76006	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,043	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,043	
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,043
	Hotel			
HILTON GARDEN INN AIRPORT LOUISVILLE KY 40209	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,620	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,620	
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,620
	Hotel			
HOME2 SUITES BY HILTON A EAST POINT GA 30344	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$20,821	
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,821	
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,821
	Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
HUSTLE, INC. 548 MARKET ST, PMB 19841 SAN FRANCISCO CA 94104	3RD QTR HUSTLE SMS	03/02/2023	\$27,383			
	4TH QTR HUSTLE SMS	05/19/2023	\$27,383			
	AUG - OCT 23 HUSTLE SMS	08/15/2023	\$7,146			
	1ST QTR HUSTLE SMS	09/22/2023	\$13,250			
	NOV 23 - JAN 24 HUSTLE SMS	12/01/2023	\$20,396			
Type or Classification (B) Mobile Text Platform Services	Total Itemized Transactions with this Payee/Payer		\$95,558			
	Total Non-Itemized Transactions with this Payee/Payer					
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,558			
Name and Address (A) HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	Purpose (C)	Date (D)	Amount (E)			
				Total Itemized Transactions with this Payee/Payer	\$0	
				Total Non-Itemized Transactions with this Payee/Payer	\$13,390	
	Total of All Transactions with this Payee/Payer for This Schedule	\$13,390				
	Type or Classification (B) Hotel					
Name and Address (A) IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	Purpose (C)	Date (D)	Amount (E)			
				Total Itemized Transactions with this Payee/Payer	\$0	
				Total Non-Itemized Transactions with this Payee/Payer	\$8,750	
	Total of All Transactions with this Payee/Payer for This Schedule	\$8,750				
	Type or Classification (B) Office Small Equipment Supplier					
Name and Address (A) JETBLUE LONG ISLAND NY 11101	Purpose (C)	Date (D)	Amount (E)			
				Total Itemized Transactions with this Payee/Payer	\$0	
				Total Non-Itemized Transactions with this Payee/Payer	\$9,629	
	Total of All Transactions with this Payee/Payer for This Schedule	\$9,629				
	Type or Classification (B) Airline					
Name and Address (A) JOHN SLADKUS 848 MADISON STREET ALBANY CA 94706	Purpose (C)	Date (D)	Amount (E)			
				4/1/23-3/31/24 CANVASSER PLATF	04/25/2023	\$6,720
				Total Itemized Transactions with this Payee/Payer	\$6,720	
	Total Non-Itemized Transactions with this Payee/Payer					
	Total of All Transactions with this Payee/Payer for This Schedule	\$6,720				
Type or Classification (B) Software Service Provider						

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES 14110-D SULLYFIELD CIRCLE CHANTILLY VA 20151	XX-LARGE SATIN JACKETS	03/22/2023	\$15,177
	Total Itemized Transactions with this Payee/Payer		\$15,177
	Total Non-Itemized Transactions with this Payee/Payer		\$25
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,202
Type or Classification (B)			
Publicity and Advertising			
KELLY PRESS INC 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	SENATORS FOR RAIL POSTCARDS	05/16/2023	\$10,120
	Total Itemized Transactions with this Payee/Payer		\$10,120
	Total Non-Itemized Transactions with this Payee/Payer		\$3,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,019
Type or Classification (B)			
Printer			
LAKE RESEARCH PARTNERS, INC 1101 17TH STREET, NW WASHINGTON DC 20036	ANHEUSER BUSCH SURVEY 75% ADV	10/25/2023	\$7,767
	Total Itemized Transactions with this Payee/Payer		\$7,767
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,767
Type or Classification (B)			
Membership Surveys			
LAWRENCE & BUNDY LLC 1180 WEST PEACHTREE STREET ATLANTA GA 30309	NOV 22 FED & STATE CAMPGN ELEC	01/12/2023	\$10,000
	DEC 22 FED & STATE CMPGN ELEC	02/16/2023	\$10,000
	JAN 23 FED & STATE CAMPGN	03/16/2023	\$10,000
	FEB 23 FED & STATE CAMPGN	04/27/2023	\$10,000
	MAR 23 FED & STATE CAMPGN	05/05/2023	\$10,000
	APR 23 FED & STATE CAMP	05/26/2023	\$10,000
	JUN 23 FED & STATE CMPGN ELEC	07/25/2023	\$10,000
	MAY 23 FED & STATE CAMP ELEC	08/22/2023	\$10,000
	JUL 23 FED & STATE CMPGN	09/07/2023	\$10,000
	AUG 23 FED & STATE CMPGN ADV	10/25/2023	\$10,000
	SEP 23 FED & STATE CMPGN	11/06/2023	\$10,000
	OCT 23 FED & STATE CMPGN	11/30/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$120,000	
Type or Classification (B)			
Law Firm			
MAYFLOWER HOTEL AUTOGRAPH COLLECTION, 1127 WASHINGTON	9/11-15/23 POLITICAL COORD MTG	10/10/2023	\$65,915
	Total Itemized Transactions with this Payee/Payer		\$65,915
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,915

DC 20036			
Type or Classification (B)			
Hotel			
Name and Address (A)			
MICROSOFT LICENSING, GP			
	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING	JAN-24-OCT-24 MS LICENSE	11/01/2023	\$15,825
RENO	Total Itemized Transactions with this Payee/Payer		\$15,825
NV	Total Non-Itemized Transactions with this Payee/Payer		\$3,165
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$18,990
Type or Classification (B)			
Computer Software			
Name and Address (A)			
MISSOURI-KANSAS-NEBRASKA			
	Purpose (C)	Date (D)	Amount (E)
CONFERENCE OF TEAMSTERS, 90	CONTRIBUTION	03/14/2023	\$28,750
ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$28,750
MO	Total Non-Itemized Transactions with this Payee/Payer		
63114	Total of All Transactions with this Payee/Payer for This Schedule		\$28,750
Type or Classification (B)			
Lobbyist Support			
Name and Address (A)			
NOVAK FRANCELLA, LLC			
	Purpose (C)	Date (D)	Amount (E)
40 MONUMENT ROAD, 5TH FL	2022 Y/E AUDIT FEES	07/14/2023	\$19,207
BALA CYNWYD	Total Itemized Transactions with this Payee/Payer		\$19,207
PA	Total Non-Itemized Transactions with this Payee/Payer		
19004	Total of All Transactions with this Payee/Payer for This Schedule		\$19,207
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
PINNACLE STRATEGIES, LLC			
	Purpose (C)	Date (D)	Amount (E)
218A SUMMER STREET	SEP 23 PROF SVC	10/18/2023	\$15,000
SOMERVILLE	OCT 23 PROF SVC	11/16/2023	\$15,000
MA	NOV 23 PROF SVC	12/29/2023	\$15,000
02143	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Type or Classification (B)			
Political Strategies Consultant			
Name and Address (A)			
POLITICO LLC			
	Purpose (C)	Date (D)	Amount (E)
1000 WILSON BLVD, 8TH FLOOR	10/18-12/31/23 POLITICO SVC	11/13/2023	\$34,370
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$34,370
VA	Total Non-Itemized Transactions with this Payee/Payer		
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$34,370

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
News Service				
QUORUM ANALYTICS, INC.	1 THOMAS CIRCLE NW WASHINGTON DC 20005	11/1-12/31/23 1 YR SUBSCRIPTION	12/07/2023	\$90,831
		Total Itemized Transactions with this Payee/Payer		\$90,831
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$90,831
PAC Management Software				
STATE INNOVATION EXCHANGE	PO BOX 260230 MADISON WI 53726-0230	CONTRIBUTION	01/05/2023	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Nonprofit Nonpartisan Resource Ctr				
STATE UNITY FUND	815 16TH STREET NW WASHINGTON DC 20006	CONTRIBUTION	09/21/2023	\$344,000
		Total Itemized Transactions with this Payee/Payer		\$344,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$344,000
Issue Advocacy/Mbr Ed				
SUSAN EMMER	EMMER CONSULTING, 7713 OLDC BETHESDA MD 20817	NOV 22 PROF SVC	01/30/2023	\$17,500
		OCT 22 PROF SVC	02/16/2023	\$35,000
		JAN 23 PROF SVC	03/13/2023	\$17,500
		APR 22 PROF SVC	05/11/2023	\$15,000
		MAY 22 PROF SVC	06/30/2023	\$15,000
		JUN 23 PROF SVC	07/25/2023	\$15,000
		JUL 23 PROF SVC	08/24/2023	\$15,000
		SEPT 23 PROF SVC	10/25/2023	\$65,000
Legislative Lobbying Consultant		OCT 23 PROF SVC	11/30/2023	\$15,000
		NOV 23 PROV SVC	12/29/2023	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$225,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
TAWSHUNSKY LAW FIRM PLLC	1455 PENNSYLVANIA AVE, NW WASHINGTON	OCT 22 PENSION REFORM	01/10/2023	\$12,938
		Total Itemized Transactions with this Payee/Payer		\$12,938
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,938

DC 20004				
Type or Classification (B)				
Law Firm				
Name and Address (A)				
THOMPSON RYER STRATEGIC	Purpose (C)	Date (D)	Amount (E)	
1213 FARRAGUT ST, NW	VARIOUS CANDIDATE POSTCARDS	08/03/2023		\$28,135
WASHINGTON	2023 EMPOWERME PROF SVC	08/16/2023		\$35,000
DC	6 1/2 X 11 CARD PRODUCTION	12/07/2023		\$11,246
20011	Total Itemized Transactions with this Payee/Payer			\$74,381
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$7,761
Printer	Total of All Transactions with this Payee/Payer for This Schedule			\$82,142
Name and Address (A)				
TMSTRS LU 104	Purpose (C)	Date (D)	Amount (E)	
1450 SOUTH 27TH AVENUE	REIMB EXP 10/15-11/8/22	03/28/2023		\$25,200
PHOENIX	Total Itemized Transactions with this Payee/Payer			\$25,200
AZ	Total Non-Itemized Transactions with this Payee/Payer			
85009	Total of All Transactions with this Payee/Payer for This Schedule			\$25,200
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 107	Purpose (C)	Date (D)	Amount (E)	
12275 TOWNSEND ROAD	REIMB EXP 9/19-11/11/22	02/28/2023		\$27,000
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer			\$27,000
PA	Total Non-Itemized Transactions with this Payee/Payer			
19154	Total of All Transactions with this Payee/Payer for This Schedule			\$27,000
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 20	Purpose (C)	Date (D)	Amount (E)	
TOLEDO	REIMB EXP 10/17-11/8/22	01/31/2023		\$5,100
OH	Total Itemized Transactions with this Payee/Payer			\$5,100
43609	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,100
Affiliate				
Name and Address (A)				
TMSTRS LU 222	Purpose (C)	Date (D)	Amount (E)	
P O BOX 30749	REIMB EXP 10/5-11/9/22	01/03/2023		\$6,300
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer			\$6,300
UT	Total Non-Itemized Transactions with this Payee/Payer			
84130	Total of All Transactions with this Payee/Payer for This Schedule			\$6,300

Type or Classification (B)				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
Affiliate				
TMSTRS LU 25				
544 MAIN STREET BOSTON MA 02129-1113		REIMB EXP 10/2-11/11/22	01/03/2023	\$16,500
		Total Itemized Transactions with this Payee/Payer		\$16,500
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 322				
3705 CAROLINA AVENUE RICHMOND VA 23222				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,734
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,734
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 344				
PO BOX 2290 10020 WEST GREENFIELD AVE MILWAUKEE WI 53214		REIMB EXP 10/17-11/9/22	03/28/2023	\$50,100
		Total Itemized Transactions with this Payee/Payer		\$50,100
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,100
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 413				
555 EAST RICH STREET COLUMBUS OH 43215-5397		REIMB EXP 10/24-11/9/22	01/03/2023	\$6,600
		Total Itemized Transactions with this Payee/Payer		\$6,600
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 519				
2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213		REIMB EXP 10/10-11/11/22	01/31/2023	\$14,510
		Total Itemized Transactions with this Payee/Payer		\$14,510
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,510
Type or Classification (B)				
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 533			
RENO NV 89512	REIMB EXP 10/1-10/31/22	02/28/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$19,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,200
Affiliate			
TMSTRS LU 554			
4349 SOUTH 90TH STREET OMAHA NE 68127	CONTRIBUTION	05/26/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Affiliate			
TMSTRS LU 633			
P. O. BOX 870 MANCHESTER NH 03105	REIMB EXP DEC-22	01/24/2023	\$30,576
	REIMB EXP 9/19-11/11/22	01/26/2023	\$66,864
	REIMB EXP JAN-23	02/07/2023	\$29,506
	REIMB EXP 9/19-11/11/22	03/31/2023	\$12,000
	REIMB EXP MAR-23	04/20/2023	\$59,858
	REIMB EXP APR-23	05/16/2023	\$28,110
	REIMB EXP MAY-23	06/08/2023	\$27,127
	REIMB EXP JUN-23	07/12/2023	\$32,157
	REIMB EXP JUL-23	08/02/2023	\$28,433
	REIMB EXP AUG-23	09/15/2023	\$27,574
	REIMB EXP SEP-23	10/13/2023	\$18,168
	REIMB EXP OCT-23	11/08/2023	\$14,971
	REIMB EXP NOV-23	12/08/2023	\$14,971
	Total Itemized Transactions with this Payee/Payer		\$390,315
	Total Non-Itemized Transactions with this Payee/Payer		\$3,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$393,615
Type or Classification (B)			
Affiliate			
TMSTRS LU 667			
796 EAST BROOKS AVENUE MEMPHIS TN 38116			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,282
Type or Classification (B)			
Affiliate			
TMSTRS LU 688			
4349 WOODSON ROAD, SUITE 20 ST LOUIS	REIMB EXP 10/24-11/11/22	01/03/2023	\$7,484
	Total Itemized Transactions with this Payee/Payer		\$7,484
	Total Non-Itemized Transactions with this Payee/Payer		\$2,318
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,802

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

Type or Classification (B)				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
Affiliate				
TMSTRS LU 822 P.O. BOX 12673		REIMB EXP OCT-22	02/07/2023	\$28,200
NORFOLK VA 23541		Total Itemized Transactions with this Payee/Payer		\$28,200
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$28,200
Affiliate				
Name and Address (A)				
TMSTRS LU 89				
3813 TAYLOR BLVD LOUISVILLE KY 40215		REIMB EXP 11/1-10/22	01/03/2023	\$7,966
		REIMB EXP 6/20-6/30/23	07/19/2023	\$7,155
		REIMB EXP 10/10-11/10/23	12/07/2023	\$52,204
		Total Itemized Transactions with this Payee/Payer		\$67,325
		Total Non-Itemized Transactions with this Payee/Payer		\$1,568
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$68,893
Affiliate				
Name and Address (A)				
UNITED				
HOUSTON TX 77002		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$26,323
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,323
Airline				
Name and Address (A)				
UNITED PARCEL SERVICE P.O. BOX 809488				
CHICAGO IL 60680-9488		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$25,877
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,877
Postage & Delivery Service				
Name and Address (A)				
UNIVERSAL PROMOTIONS				
6939 WEST 59TH ST CHICAGO IL 60638		XXXX-LARGE T-SHIRTS ROYAL BLUE	01/04/2023	\$6,250
		XXX-LARGE MENS SOFT FLEECE DRI	02/06/2023	\$7,693
		X-LARGE - WPA DRI-FIT BLACK	06/15/2023	\$6,627
		UPS DRIVE PIN/CARD COMBO	06/28/2023	\$52,000
		600 DENIER POLYESTER STRIPE ME	07/27/2023	\$5,854
		Total Itemized Transactions with this Payee/Payer		\$141,008
		Total Non-Itemized Transactions with this Payee/Payer		\$9,423
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$150,431
Publicity and Advertising				

		Purpose (C)	Date (D)	Amount (E)
		XXXX-LARGE LIGHT BLUE DRI-FIT	08/31/2023	\$6,620
		INCORRECT SIZES/DRIVE T SHIRT	09/19/2023	\$8,964
Name and Address (A)		UPS DRIVE PINS	12/29/2023	Amount \$20,000
		DRIVE PIN/CARD COMBO	12/29/2023	(E) \$27,000
US POSTMASTER		ISSUE#1 2023 TEAMSTER MAGAZINE	03/30/2023	\$26,888
		ISSUE#2 2023 TEAMSTER MAGAZINE	06/30/2023	\$56,223
		ISSUE#3 2023 TEAMSTER MAGAZINE	07/18/2023	\$156,259
MENOMONEE FALLS WI 53051		ISSUE#4 2023 TEAMSTER MAGAZINE	11/21/2023	\$61,101
		ISSUE#4 2023 TEAMSTER MAGAZINE	12/13/2023	\$60,647
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$238,335
		Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service		Total of All Transactions with this Payee/Payer for This Schedule		\$238,335
Name and Address (A)				
WESTIN (WESTIN HOTELS)				
		Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDALE FL 33334		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,665
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,665
Type or Classification (B)				
Hotel				
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		\$8,395
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,395
Type or Classification (B)				
Hotel				

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEROSPACE MAINTENANCE COUNCIL 72 AUBURN STREET SAUGUS MA 01906 Type or Classification (B) Civic Betterment Nonprofit	CONTRIBUTION	03/02/2023	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405 Type or Classification (B) Printer	ISSUE#4 2022 TMSTR MAGAZINE	01/18/2023	\$10,808
	ISSUE#2 DEC 22 TMSTR MAGAZINE	02/16/2023	\$10,027
	ISSUE#1 MAR 23 TMSTR MAGAZINE	04/25/2023	\$13,670
	ISSUE#2 JUN 23 TMSTR MAGAZINE	08/22/2023	\$10,254
	ISSUE#3 SEPT 23 TMSTR MAGAZINE	12/27/2023	\$12,410
	Total Itemized Transactions with this Payee/Payer		\$57,169
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$57,169	
COPS FOR KIDS WITH CANCER P O BOX 850956 BRAINTREE MA 02185 Type or Classification (B) Nonprofit Charity	CONTRIBUTION	10/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
DISNEY DESTINATIONS, LLC PO BOX 733100 DALLAS TX 75373 Type or Classification (B) Hotel	2023 SCHOLARSHIP FUNDRAISER	02/27/2023	\$249,727
	Total Itemized Transactions with this Payee/Payer		\$249,727
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,727
ECONOMIC POLICY INSTITUTE 1333 H STREET, NW, SUITE 3 WASHINGTON DC 20005 Type or Classification (B) Civic Betterment Nonprofit	GRANTS	10/25/2023	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

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		\$5,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,498
Type or Classification (B)			
Printer			
GEORGE WASHINGTON UNIVERSITY RON & JOY PAUL KIDNEY CNTR WASHINGTON DC 20037			
	CONTRIBUTION	05/01/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Educational Institution			
GOOD JOBS FIRST 1380 MONROE ST, NW, PMB 405 WASHINGTON DC 20010			
	CONTRIBUTION	09/07/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Labor Related Org Charity			
IAFF FOUNDATION 1750 NEW YORK AVE, NW WASHINGTON DC 20006			
	CONTRIBUTION	10/04/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Civic Betterment Nonprofit			
INTL SCHOLARSHIP & TUITION SERV INC P O BOX 28237 NASHVILLE TN 37228			
	2024-25 SCHLRSHIP ADMIN FEE	08/24/2023	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
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	07/10/2023	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Civic Betterment Nonprofit			
JW MARRIOTT LOS ANGELES L.A. LIVE, 900 WEST OLYMPIC LOS ANGELES CA 90015	1/25-28/24 DEPOSIT	06/27/2023	\$83,766
	1/25-28/24 3RD DEPOSIT	08/22/2023	\$59,833
	1/25-28/24 4TH DEPOSIT	10/02/2023	\$59,833
	1/25-28/24 5TH DEPOSIT	12/11/2023	\$44,148
	1/30-2/2/25 DEPOSIT	12/21/2023	\$25,483
	Total Itemized Transactions with this Payee/Payer		\$273,063
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$273,063	
Type or Classification (B)			
Hotel			
K & R INDUSTRIES 14110-D SULLYFIELD CIRCLE CHANTILLY VA 20151	IBT SCHOLARSHIP FUND LAPEL PIN	02/07/2023	\$9,463
	Total Itemized Transactions with this Payee/Payer		\$9,463
	Total Non-Itemized Transactions with this Payee/Payer		\$3,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,473
Type or Classification (B)			
Publicity and Advertising			
LABORLAB 210 E. LYNDAL AVENUE HELENA MT 59601	CONTRIBUTION	06/28/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Labor Related Org Charity			
MARTORANA STRONG 33 CANCER FOUNDATION, 10 PATTE KENNEBUNK ME 04043	CONTRIBUTION	09/13/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Charitable Cancer Foundation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELMARK NEW ENGLAND	CONTRIBUTION	05/05/2023	\$5,000
461 RIVER ROAD	Total Itemized Transactions with this Payee/Payer		\$5,000
ANDOVER	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
01810			
Type or Classification (B)			
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOTION PICTURE & TELEVISION FUND	GRANT CONTRIBUTION	07/05/2023	\$50,000
23388 MULHOLLAND DRIVE M/S	GRANT CONTRIBUTION	08/02/2023	\$50,000
WOODLAND HILLS	GRANT CONTRIBUTION	08/23/2023	\$200,000
CA	GRANT CONTRIBUTION	08/25/2023	\$200,000
91364	GRANT CONTRIBUTION	09/13/2023	\$250,000
	GRANT CONTRIBUTION	09/20/2023	\$1,250,000
	GRANT CONTRIBUTION	10/31/2023	\$2,000,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$4,000,000
Nonprofit Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,000,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP - BOSTON BRANCH	CONTRIBUTION	07/24/2023	\$10,000
PO BOX 301779	Total Itemized Transactions with this Payee/Payer		\$10,000
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
02130			
Type or Classification (B)			
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL MAINTENANCE AGREEMENT	CONTRIBUTION	08/21/2023	\$5,500
POLICY COMMITTEE, 1501 LEE	Total Itemized Transactions with this Payee/Payer		\$5,500
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
22209			
Type or Classification (B)			
Worker Safety Awards Gala			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NDI	CONTRIBUTION	11/13/2023	\$5,000
455 MASSACHUSETTS AVE NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20001			
Type or Classification (B)			
Nonprofit NGO			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC 40 MONUMENT ROAD, 5TH FL BALA CYNWYD PA 19004	2022 Y/E AUDIT FEES	05/23/2023	\$16,432
	Total Itemized Transactions with this Payee/Payer		\$16,432
	Total Non-Itemized Transactions with this Payee/Payer		\$2,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,687
Type or Classification (B)			
Accounting Firm			
POWERSWITCH ACTION 1305 FRANKLIN STREET OAKLAND CA 94612	GRANT	07/10/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Labor Related Org Charity			
ROBBINS GELLER RUDMAN & DOWD LLP 855 WEST BROADWAY, SUITE 19 SAN DIEGO CA 92101-3301	REFUND	03/28/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Law Firm			
SUFFOLK UNIVERSITY BOSTON MA 02116	CONTRIBUTION	11/16/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Educational Institution			
TEAMSTER HISPANIC CAUCUS, NJ CHAPTER, 485 CHESTNUT ST UNION NJ 07083	CONTRIBUTION	06/02/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Civic Betterment Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS CANADA FOUNDATION	CONTRIBUTION	05/05/2023	\$14,884
400-1750 RUE MAURICE-GAUVIN	Total Itemized Transactions with this Payee/Payer		\$14,884
LAVAL	Total Non-Itemized Transactions with this Payee/Payer		\$3,673
00	Total of All Transactions with this Payee/Payer for This Schedule		\$18,557
00000			
Type or Classification (B)			
Labor Related Org Charity			
TEAMSTERS NAT'L BLACK CAUCUS	CONTRIBUTION	05/25/2023	\$10,000
PO BOX 16707	Total Itemized Transactions with this Payee/Payer		\$10,000
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
38186-0707			
Type or Classification (B)			
Civic Betterment Nonprofit			
THE LADIES OF PIPELINERS	CONTRIBUTION	03/27/2023	\$5,000
PO BOX 125	Total Itemized Transactions with this Payee/Payer		\$5,000
TEAMSTERS LOCAL UNION 798	Total Non-Itemized Transactions with this Payee/Payer		
BIXBY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
OK			
74008			
Type or Classification (B)			
Labor Related Org Charity			
TMSTRS JC 7	CONTRIBUTION	04/19/2023	\$5,000
250 EXECUTIVE PARK BLVD	Total Itemized Transactions with this Payee/Payer		\$5,000
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94134-3306			
Type or Classification (B)			
Disaster Relief Assistance			
TMSTRS LU 399 CHARITY FUND	CONTRIBUTION	03/29/2023	\$5,000
4821 LANDERSHIM BLVD, F588	Total Itemized Transactions with this Payee/Payer		\$5,000
NORTH HOLLYWOOD BLVD	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
91601			
Type or Classification (B)			
Labor Related Org Charity			

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

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
2415 ENNALLS LLC WOODMONT PROPERTIES, INC BETHESDA MD 20814	FEB-23 MD WHSE UNIT 5018-5020	01/24/2023	\$8,308	
	MAR-23 MD WHSE UNIT 5018-5020	02/17/2023	\$8,308	
	APR-23 MD WHSE UNIT 5018-5020	03/15/2023	\$8,308	
	MAY-23 MD WHSE UNIT 5018-5020	04/13/2023	\$8,308	
	JUN-23 MD WHSE UNIT 5018-5020	05/19/2023	\$8,308	
	JUL-23 MD WHSE UNIT 5018-5020	06/15/2023	\$8,308	
	AUG-23 MD WHSE UNIT 5018-5020	07/11/2023	\$8,308	
	SEP-23 MD WHSE UNIT 5018-5020	08/15/2023	\$8,308	
	OCT-23 MD WHSE UNIT 5018-5020	09/15/2023	\$8,308	
	NOV-23 MD WHSE UNIT 5018-5020	10/13/2023	\$8,308	
Storage	DEC-23 MD WHSE UNIT 5018-5020	11/14/2023	\$8,308	
	JAN-24 MD WHSE UNIT 5018-5020	12/13/2023	\$8,558	
	Total Itemized Transactions with this Payee/Payer			\$99,946
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$99,946
	Name and Address (A)			
	ADJ SHEET METAL, INC 4510 GRAPHICS DRIVE WHITE PLAINS MD 20695	Purpose (C)		Amount (E)
		ANNEX GARAGE EXHAUST/SUPPLY FA		\$15,640
		Total Itemized Transactions with this Payee/Payer		\$15,640
		Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$15,640	
Type or Classification (B)				
Bldg Maintenance Supplier				
Name and Address (A)				
ADP, LLC PO BOX 842875 BOSTON MA 02284-2875	Purpose (C)		Amount (E)	
	PAYROLL PROCESSING FEES		\$20,249	
	PAYROLL PROCESSING FEES		\$20,205	
	Y/E PROCESSING FEES 2022		\$7,113	
	PAYROLL PROCESSING FEES		\$20,309	
	PAYROLL PROCESSING FEES		\$20,222	
	PAYROLL PROCESSING FEES		\$20,399	
	PAYROLL PROCESSING FEES		\$20,403	
	PAYROLL PROCESSING FEES		\$41,933	
	PAYROLL PROCESSING FEES		\$21,335	
	PAYROLL PROCESSING FEES		\$21,409	
	PAYROLL PROCESSING FEES		\$21,609	
	PAYROLL PROCESSING FEES		\$20,633	
Total Itemized Transactions with this Payee/Payer		\$255,819		
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$255,819	
Name and Address (A)				
AIR CANADA WASHINGTON DC 20076	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$22,300	
Total of All Transactions with this Payee/Payer for This Schedule			\$22,300	

Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALAN D. BILLER & ASSOC., INC 535 MIDDLEFIELD RD MENLO PARK CA 94025-3444	3RD QTR 2022 INVESTMENT SVC	01/10/2023	\$8,625	
	3RD QTR 2022 INVESTMENT SVC	01/19/2023	\$12,950	
	4TH QTR 2022 INVESTMENT	02/16/2023	\$12,950	
	4TH QTR 2022 INVESTMENTS	02/28/2023	\$8,625	
	1ST QTR 2023 INVESTMENT SVC	05/30/2023	\$8,625	
	1ST QTR 2023 INVESTMENT SVC	08/01/2023	\$12,950	
	2ND QTR 2023 INVESTMENT SVC	08/03/2023	\$8,625	
	2ND QTR 2023 INVESTMENT SVC	08/03/2023	\$12,950	
	3RD QTR 2023 INVESTMENT	12/07/2023	\$12,950	
	3RD QTR 2023 INVESTMENT	12/07/2023	\$8,625	
Total Itemized Transactions with this Payee/Payer			\$107,875	
Total Non-Itemized Transactions with this Payee/Payer			\$22,500	
Total of All Transactions with this Payee/Payer for This Schedule			\$130,375	
Name and Address (A)				
ALASKA AIR				
SEATTLE WA 98168				
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,593
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,593
Name and Address (A)				
ALLIANCE TECHNOLOGY GROUP, LLC				
7010 HI TECH DRIVE HANOVER MD 21076				
Type or Classification (B)				
IS Contract - Maintenance				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMALGAMATED BANK 275 SEVENTH AVENUE NEW YORK NY 10001	7/1-9/30/25 RUBRIK FND RANSM	01/18/2023	\$609,848	
	FORTICO-TERM FORTINET COTERM	03/28/2023	\$14,488	
	2/4/23-2/3/24-SUPP/ADV HW,FIRM	04/18/2023	\$37,642	
	5X FAP431FA - INDOORWIRELESSUN	06/21/2023	\$6,206	
	Total Itemized Transactions with this Payee/Payer			\$668,184
Total Non-Itemized Transactions with this Payee/Payer			\$16,766	
Total of All Transactions with this Payee/Payer for This Schedule			\$684,950	
Name and Address (A)				
AMALGAMATED BANK				
275 SEVENTH AVENUE NEW YORK NY 10001				
Type or Classification (B)				
Bank				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMALGAMATED BANK WASHINGTON	JAN-23 CREDIT CARD CHARGES	01/26/2023	\$5,477	
	Total Itemized Transactions with this Payee/Payer			\$5,477
	Total Non-Itemized Transactions with this Payee/Payer			\$32,239
	Total of All Transactions with this Payee/Payer for This Schedule			\$37,716

DC 20006			
Type or Classification (B)			
Bank			
Name and Address (A)			
AMERICAN AIR			
	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$100,515
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$100,515
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN PRODUCTS INC			
	Purpose (C)	Date (D)	Amount (E)
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,522
14624	Total of All Transactions with this Payee/Payer for This Schedule		\$11,522
Type or Classification (B)			
Novelty Goods Supplier			
Name and Address (A)			
AMERICAN WINDOW & BUILDING			
	Purpose (C)	Date (D)	Amount (E)
CLEANING INC., 11261 SOMERS	Total Itemized Transactions with this Payee/Payer		\$0
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$10,399
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,399
20705			
Type or Classification (B)			
Window Cleaner			
Name and Address (A)			
AMZN MKTP US			
	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,084
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$9,084
Type or Classification (B)			
Web Supplier			
Name and Address (A)			
AQUATOMIC PRODUCTS CO.,INC.			
	Purpose (C)	Date (D)	Amount (E)
3141 DRAPER DR	Total Itemized Transactions with this Payee/Payer		\$0
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer		\$5,920
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,920
22031-5102			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAUMANN CONSULTING 1424 K STREET, NW, SUITE 50 WASHINGTON DC 20005	DEC 22 PH2 IBT ANNX BLDG ENGY	02/16/2023	\$12,400
	JAN 23 PH 2 IBT ANNEX BNCHMRK	03/08/2023	\$16,500
	MAR 23 PH2 IBT ANNX BNCHMRK	04/14/2023	\$19,750
	JUN 23 PH 1 HDQTR BNCHMRK	07/18/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$54,650
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,750
Bldg Energy Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$63,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAY LIGHTING, LLC 2138 PRIEST BRIDGE COURT CROFTON MD 21114	SYLVANIA 46T5 40PK	11/08/2023	\$6,208
	Total Itemized Transactions with this Payee/Payer		\$6,208
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,208
Type or Classification (B)			
Electrical Service Provider			
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 7/29/23 T CHASE	08/16/2023	\$5,882
	Total Itemized Transactions with this Payee/Payer		\$5,882
	Total Non-Itemized Transactions with this Payee/Payer		\$53,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,421
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	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,003
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BESTBUYDIRECT242970061 MINNEAPOLIS MN 55403	Bestbuydirect242970061	02/17/2023	\$7,123
	Total Itemized Transactions with this Payee/Payer		\$7,123
	Total Non-Itemized Transactions with this Payee/Payer		\$827
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,950
Type or Classification (B)			
Online Office Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BOLAND PO BOX 223862 CHANTILLY VA 20153-3862	CHILLER MAINTENANCE	03/07/2023	\$6,835	
	CHILLER MAINTENANCE	12/28/2023	\$6,938	
	Total Itemized Transactions with this Payee/Payer		\$13,773	
	Total Non-Itemized Transactions with this Payee/Payer		\$38,396	
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,169	
Type or Classification (B)				
Building Services Contractor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BRANSTETTER, STRANCH & JENNINGS, PLLC, 223 ROSA L NASHVILLE TN 37203	NOV 22 LEGAL SVC	02/16/2023	\$23,333	
	FEB 23 LEGAL SVC	03/16/2023	\$11,667	
	Total Itemized Transactions with this Payee/Payer		\$35,000	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000	
Type or Classification (B)				
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BROOKE DECAMP MYERS 1906 18TH STREET, NW WASHINGTON DC 20009	SECURITY DEPOSIT- 520 4TH ST	07/07/2023	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
	Type or Classification (B)			
Rental Agency				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CANTWELL-CLEARY CO. INC. ATTN: BOB CALABRESE, 7575 ELKRIDGE MD 21075	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$12,315	
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,315	
	Type or Classification (B)			
	Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CAPITOL HILL HAULERS 6100 HELLEN RD CLINTON MD MD 20735	11/8/23 JOB 1855-1 LABOR	11/20/2023	\$7,007	
	Total Itemized Transactions with this Payee/Payer		\$7,007	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,007	
	Type or Classification (B)			
Moving Expenses				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL OFFICE SOLUTIONS LLC PO BOX 936702 ATLANTA GA 31193-6702	9/26-12/25/22 METER READ CHRGS	01/18/2023	\$6,395
	12/26-3/25/23 METER READ CHRGS	05/16/2023	\$6,443
	3/26-6/25/23 METER READ CHRGS	07/13/2023	\$9,044
	6/26-9/25/23 METER CHRGS	10/31/2023	\$9,205
	Total Itemized Transactions with this Payee/Payer		\$31,087
Type or Classification (B) Office Equipment Supplier	Total Non-Itemized Transactions with this Payee/Payer		\$286
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,373
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENERO LLC 2587 YELLOW SPRINGS ROAD MALVERN PA 19355	WARRANTY RENEWAL POLYCOM	07/10/2023	\$34,479
	Total Itemized Transactions with this Payee/Payer		\$34,479
	Total Non-Itemized Transactions with this Payee/Payer		\$4,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,917
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	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,805
	Type or Classification (B) Building Services Contractor		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC 601 108TH AVENUE NE BELLEVUE WA 98004	NOV 22 INCRMNT VERIFY	01/18/2023	\$9,480
	JAN 23 VERIFY	02/16/2023	\$9,368
	FEB 23 VERIFY	03/13/2023	\$9,368
	MAR 23 VERIFY	04/03/2023	\$9,368
	APR 23 VERIFY	04/14/2023	\$9,450
	MAY 23 VERIFY	05/17/2023	\$9,450
	JUN 23 VERIFY	06/27/2023	\$9,450
	JUL 23 VERIFY	07/25/2023	\$10,238
	AUG 23 VERIFY	08/22/2023	\$9,450
	SEPT 23 VERIFY	09/19/2023	\$9,450
	OCT 23 VERIFY	11/06/2023	\$9,450
	NOV 23 VERIFY	12/04/2023	\$11,640
	Total Itemized Transactions with this Payee/Payer		\$116,162
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$116,162	
Type or Classification (B) Travel Software Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTENT CRITICAL SOLUTIONS, INC 121 MOONACHIE AVE MOONACHIE	SET UP AND TESTING	10/03/2023	\$65,080
	Total Itemized Transactions with this Payee/Payer		\$65,080
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,080

NJ 07074				
Type or Classification (B) Information Systems Provider				
Name and Address (A) DANIEL P WELLS CATCH CORP, 25 BRAINTREE HI BRAINTREE MA 02184		Purpose (C)	Date (D)	Amount (E)
		FEE FOR TRAVEL SVC 11/16/22	01/25/2023	\$12,400
		Total Itemized Transactions with this Payee/Payer		\$12,400
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Professional Svc Office Safety		Total of All Transactions with this Payee/Payer for This Schedule		\$12,400
Name and Address (A) DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090		Purpose (C)	Date (D)	Amount (E)
		JAN-23 IBT WATER & SEWER	01/19/2023	\$6,341
		FEB-23 IBT WATER & SEWER	02/17/2023	\$5,799
		MAR-23 IBT WATER & SEWER	03/22/2023	\$5,877
		JUN-23 IBT WATER & SEWER	06/15/2023	\$7,544
		JUL-23 IBT WATER & SEWER	07/19/2023	\$8,821
		AUG-23 IBT WATER & SEWER	08/18/2023	\$10,174
Type or Classification (B) Utility		SEP-23 IBT WATER & SEWER	09/15/2023	\$9,117
		OCT-23 IBT WATER & SEWER	10/13/2023	\$9,046
		NOV-23 IBT WATER & SEWER	11/13/2023	\$6,987
		Total Itemized Transactions with this Payee/Payer		\$69,706
		Total Non-Itemized Transactions with this Payee/Payer		\$36,229
		Total of All Transactions with this Payee/Payer for This Schedule		\$105,935
Name and Address (A) DELINEA INC. 221 MAIN STREET, SUITE# 130 SAN FRANCISCO CA 94105		Purpose (C)	Date (D)	Amount (E)
		1YR PROFESSIONAL ED TIER 1	12/04/2023	\$21,671
		Total Itemized Transactions with this Payee/Payer		\$21,671
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Software Cloud Services		Total of All Transactions with this Payee/Payer for This Schedule		\$21,671
Name and Address (A) DELTA AIR HAPEVILLE GA 30354		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$57,248
		Total of All Transactions with this Payee/Payer for This Schedule		\$57,248
Type or Classification (B) Airline				
Name and Address (A) DOMINION ELEVATOR INSPECTION SERVICES, 42 OLD YORK ROAD		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,001
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,001

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

Type or Classification (B)				
Automobile Services				
Name and Address (A)				
FEINBERG DUMONT & BRENNAN				
177 MILK STREET, SUITE 300		Purpose (C)	Date (D)	Amount (E)
BOSTON		Total Itemized Transactions with this Payee/Payer		
MA		Total Non-Itemized Transactions with this Payee/Payer		
02109		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Law Firm				
Name and Address (A)				
GLENMAR DRAPERIES, INC.				
7915-A OLD BRANCH AVENUE		Purpose (C)	Date (D)	Amount (E)
CLINTON		LUTRON DRAPERY MOTER		
MD		08/02/2023		
20735		\$6,678		
		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		
Type or Classification (B)				
Building Drapery Services				
Name and Address (A)				
GOLIATH TECHNOLOGIES LP				
1235 WESTLAKES DRIVE		Purpose (C)	Date (D)	Amount (E)
BERWYN		10/6/23-10/5/24 XENAPP SERVER		
PA		10/17/2023		
19312		\$7,384		
		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		
Type or Classification (B)				
Software Service Provider				
Name and Address (A)				
GRAINGER				
DEPT 896-811314285		Purpose (C)	Date (D)	Amount (E)
PALATINE		Total Itemized Transactions with this Payee/Payer		
IL		Total Non-Itemized Transactions with this Payee/Payer		
60038-0001		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Building Services Contractor				
Name and Address (A)				
HALF STREET RESIDENTIAL PJV, LLC				
1400 16TH ST, NW, SUITE 43		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		Total Itemized Transactions with this Payee/Payer		
DC		Total Non-Itemized Transactions with this Payee/Payer		
20036		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Rental Agency				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN BURR RIDGE			
BURR RIDGE IL 60527	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,287
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,287
Type or Classification (B)			
Hotel			
HIE NASHVILLE DT			
NASHVILLE TN 37203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,480
Type or Classification (B)			
Hotel			
HIGGS FLETCHER & MACK LLP			
401 WEST A STREET, SUITE 2 SAN DIEGO CA 92101	LEGAL SVC 11/8-22/2022	01/27/2023	\$5,040
	Total Itemized Transactions with this Payee/Payer		\$5,040
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,040
Type or Classification (B)			
Law Firm			
HILTON GARDEN INN ANCH			
ANCHORAGE AK 99503	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,234
Type or Classification (B)			
Hotel			
HILTON HOTELS			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,298
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	MICROSOFT SURFACE LAPTOP 5 FOR	03/22/2023	\$6,876
	01:00 345-BBYZ/DELL 960GB SSD	04/20/2023	\$8,126
	MICROSOFT SURFACE LAPTOP 5 FOR	06/14/2023	\$5,082
	STARTECH.COM DESK MOUNT MONITO	10/12/2023	\$30,318
	HP T430	12/05/2023	\$47,610
Type or Classification (B) Software Service Provider	Total Itemized Transactions with this Payee/Payer		\$98,012
	Total Non-Itemized Transactions with this Payee/Payer		\$39,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,867
Name and Address (A) J.P. MORGAN INVESTMENT MGMT INC. WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Investment Counseling	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,753
Name and Address (A) JOHNSON FITNESS & WELLNESS 231 EXECUTIVE DR, SUITE 15 NEWARK DE 19702	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Physical Fitness Supplier	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,239
Name and Address (A) KEYNOTEEVENTSERVICES WOODBIDGE VA 22192	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Office Supplies & Expenses	UPS GP PRESS CONFERENCE	07/20/2023	\$5,003
	Total Itemized Transactions with this Payee/Payer		\$5,003
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$5,003	
Name and Address (A) KMG HAULING INC P O BOX 650821 POTOMAC FALLS VA 20165	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Special Event Support Services	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,211
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,211

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC			
836 RITCHIE HIGHWAY	SEP-22 PROF SVC	01/03/2023	\$24,000
SEVERNA PARK	2/1/23-2/1/24 NAS POLICY INS	02/13/2023	\$76,699
MD	Total Itemized Transactions with this Payee/Payer		\$100,699
21146	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$103,699
Insurance Agency			
Name and Address (A)			
LIMBACH COMPANY LLC			
13261 MID-ATLANTIC BLVD			
LAUREL	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,109
20708	Total of All Transactions with this Payee/Payer for This Schedule		\$6,109
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)			
LUMEN			
LEVEL 3 COMMUNICATIONS, LLC			
BROOMFIELD	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$10,338
80021	Total of All Transactions with this Payee/Payer for This Schedule		\$10,338
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
LUMEN			
CENTURYLINK COMMUNICATIONS			
MONROE	Total Itemized Transactions with this Payee/Payer		\$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$17,827
71211-4918	Total of All Transactions with this Payee/Payer for This Schedule		\$17,827
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
MAGIC CLEANERS			
6230-R ROLLING ROAD			
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$12,241
22152	Total of All Transactions with this Payee/Payer for This Schedule		\$12,241
Type or Classification (B)			
Laundry & Uniforms			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
MARK G SCHWARTZ, LLC 9340 BRINK ROAD GAITHERSBURG MD 20882	XLSTATMNTS REPORT CONVERSIONS	01/18/2023	\$43,710			
	JAN 23 CONSULTING SVC	02/22/2023	\$9,300			
	MAR 23 PROF SVC	03/21/2023	\$18,600			
	APR 23 CONSULTING SVC	04/14/2023	\$9,300			
	MAY 23 PROF SVC	05/11/2023	\$9,300			
	JUN 23 PROF SVC	06/26/2023	\$9,300			
	XLSTMNTS ANNUAL LIC RENWL	07/27/2023	\$31,367			
	OUT OF WORK BENEFIT PROG/PROCES	08/03/2023	\$69,828			
	OUT OF WORK BENEFIT PROG/PROCES	08/09/2023	\$19,500			
	POSITIVE PAY	08/16/2023	\$17,528			
Type or Classification (B) Software Service Provider	SEP 23 PROF SVC	09/14/2023	\$9,300			
	OCT 23 PROF SVC	10/25/2023	\$9,365			
	NOV 23 PROF SVC	11/13/2023	\$9,799			
	DEC 23 PROF SVC	12/13/2023	\$9,300			
	Total Itemized Transactions with this Payee/Payer			\$275,497		
	Total Non-Itemized Transactions with this Payee/Payer			\$4,377		
	Total of All Transactions with this Payee/Payer for This Schedule			\$279,874		
	Name and Address (A)					
	MARRIOTT CRYSTAL GATEWAY ARLINGTON VA 22202	Purpose (C)		Amount (E)		
				Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer				\$10,121		
Total of All Transactions with this Payee/Payer for This Schedule				\$10,121		
Type or Classification (B) Hotel						
Name and Address (A)						
MARRIOTT HOTEL VANCOUV WASHINGTON DC 20001	Purpose (C)		Amount (E)			
			Total Itemized Transactions with this Payee/Payer			\$0
			Total Non-Itemized Transactions with this Payee/Payer			\$7,698
			Total of All Transactions with this Payee/Payer for This Schedule			\$7,698
Type or Classification (B) Hotel						
Name and Address (A)						
MAURICE ELECTRICAL SUPPLY 500 PENN STREET NE WASHINGTON DC 20002-7099	Purpose (C)		Amount (E)			
			Total Itemized Transactions with this Payee/Payer			\$0
			Total Non-Itemized Transactions with this Payee/Payer			\$6,689
			Total of All Transactions with this Payee/Payer for This Schedule			\$6,689
Type or Classification (B) Electrical Service Provider						

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

PAPERWORKS.COM
PAWTUCKET RI 02860
Type or Classification (B)
Office Supplies Vendor