

**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-116	2. PERIOD COVERED From 07/01/2022 Through 06/30/2023	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME ELECTRICAL WORKERS IBEW AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR		8. MAILING ADDRESS (Type or print in capital letters) First Name PAUL Last Name NOBLE
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 900 SEVENTH STREET NW City WASHINGTON, DC State DC ZIP Code + 4 20001

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: Kenneth W Cooper Date: Sep 28, 2023	Telephone Number: 202-728-8000	PRESIDENT	71. SIGNED: Paul A Noble Date: Sep 28, 2023	Telephone Number: 618-713-0885	TREASURER
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**ITEMS 10 THROUGH 21**

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? Yes
- 19. What is the date of the labor organization's next regular election of officers? 05/2026

20. How many members did the labor organization have at the end of the reporting period? 699,886

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	NONE
(b) Working Dues/Fees	NONE	per	NONE	NONE	NONE
(c) Initiation Fees	50% OF LU	per	NONE	NONE	NONE
(d) Transfer Fees	NONE	per	NONE	NONE	NONE
(e) Work Permits	NONE	per	NONE	NONE	NONE

**STATEMENT A - ASSETS AND LIABILITIES**

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$40,047,184	\$62,230,381
23. Accounts Receivable	1	\$11,493,796	\$13,367,743
24. Loans Receivable	2	\$400,500	\$374,000
25. U.S. Treasury Securities		\$6,208,397	\$6,553,786
26. Investments	5	\$585,545,464	\$582,261,530
27. Fixed Assets	6	\$13,394,133	\$11,877,048
28. Other Assets	7	\$10,240,963	\$9,804,660
29. TOTAL ASSETS		\$667,330,437	\$686,469,148

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$6,930,119	\$3,448,004
31. Loans Payable	9	\$1,766,968	\$681,915
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$125,996,641	\$132,457,664
34. TOTAL LIABILITIES		\$134,693,728	\$136,587,583

35. NET ASSETS		\$532,636,709	\$549,881,565
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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		\$72,285,663
37. Per Capita Tax			\$163,124,885	51. Political Activities and Lobbying	16		\$10,549,918
38. Fees, Fines, Assessments, Work Permits			\$1,677,965	52. Contributions, Gifts, and Grants	17		\$505,664
39. Sale of Supplies			\$1,313,443	53. General Overhead	18		\$6,125,051
40. Interest			\$3,141,218	54. Union Administration	19		\$29,953,046
41. Dividends			\$4,114,496	55. Benefits	20		\$49,854,510
42. Rents			\$1,578,799	56. Per Capita Tax			\$7,699,937
43. Sale of Investments and Fixed Assets	3		\$146,739,736	57. Strike Benefits			\$0
44. Loans Obtained	9		\$1,442,073	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$26,500	59. Supplies for Resale			\$1,880,674
46. On Behalf of Affiliates for Transmittal to Them			\$105,996,080	60. Purchase of Investments and Fixed Assets	4		\$126,223,843
47. From Members for Disbursement on Their Behalf			\$1,031,495,145	61. Loans Made	2		\$0
48. Other Receipts	14		\$14,918,267	62. Repayment of Loans Obtained	9		\$2,527,126
49. TOTAL RECEIPTS			\$1,475,568,607	63. To Affiliates of Funds Collected on Their Behalf			\$109,448,882
				64. On Behalf of Individual Members			\$1,024,696,242
				65. Direct Taxes			\$11,870,187
				66. Subtotal			\$1,453,620,743
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$30,845,716	
				67b. Less Total Disbursed		\$30,610,383	
				67c. Total Withheld But Not Disbursed			\$235,333
				68. TOTAL DISBURSEMENTS			\$1,453,385,410

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 000-116

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
IBEW LOCAL UNION 26	\$232,099	\$10,956	\$0	\$0
IBEW LOCAL UNION 1028	\$8,191	\$1,116	\$4,660	\$0
IBEW LOCAL UNION 1618	\$103,095	\$4,650	\$86,432	\$0
IBEW LOCAL UNION 2109	\$124,984	\$7,068	\$88,312	\$0
IBEW LOCAL UNION 17	\$210,529	\$5,494	\$0	\$0
IBEW LOCAL UNION 195	\$6,383	\$620	\$4,400	\$0
IBEW LOCAL UNION 1791	\$12,932	\$4,092	\$8,720	\$0
IBEW LOCAL UNION 1245	\$520,982	\$5,280	\$0	\$0
Total of all itemized accounts receivable	\$1,219,195	\$39,276	\$192,524	\$0
Totals from all other accounts receivable	\$12,148,548	\$142,302	\$2,899	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$13,367,743	\$181,578	\$195,423	\$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: IBEW LOCAL UNION 1245 Purpose: ASSISTANCE Security: NONE Terms of Repayment: \$500 PER MONTH	\$397,000	\$0	\$24,000	\$0	\$373,000
Name: IBEW LOCAL UNION 1424 Purpose: ASSITANCE Security: NONE Terms of Repayment: \$500 PER MONTH	\$3,500	\$0	\$2,500	\$0	\$1,000
Total of loans not listed above					
Total of all lines above	\$400,500	\$0	\$26,500	\$0	\$374,000
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)
FURNITURE AND EQUIPMENT	\$17,929	\$0	\$0	\$0
AUTOMOBILES	\$433,839	\$0	\$37,845	\$37,845
CANADIAN CORPORATE BONDS	\$7,389,328	\$7,389,328	\$6,522,735	\$6,522,735
CANADIAN CORPORATE BONDS - SETTLED 6/30/22	\$0	\$0	\$0	\$388,311
CANADIAN GOVERNMENT BONDS	\$14,912,185	\$14,912,185	\$13,744,802	\$13,744,802
US TREASURY SECURITIES	\$31,453,267	\$31,453,267	\$31,667,069	\$31,667,069
US CORPORATE BONDS	\$26,565,384	\$26,565,384	\$24,945,919	\$24,945,919
US CORPORATE BONDS - UNSETTLED 6/30/23	\$61,207	\$61,207	\$61,207	\$0
US GOVERNMENT AGENCY BONDS	\$76,250,839	\$76,250,839	\$75,227,509	\$75,227,509
US GOVERNMENT AGENCY BONDS - SETTLED 6/30/22	\$0	\$0	\$0	\$196,131
US GOVERNMENT AGENCY BONDS - UNSETTLED 6/30/23	\$21	\$21	\$21	\$0
EQUITY SECURITIES	\$19,736,196	\$19,736,196	\$23,813,568	\$23,813,568
MUTUAL FUNDS	\$485,946	\$485,946	\$527,954	\$527,954
ULLICO INTERNATIONAL EQUITY FUND	\$34,446	\$34,446	\$71,145	\$71,145
WESTERN ASSET CORE PLUS FUND	\$59,799	\$59,799	\$87,646	\$87,646
IBEW HEADQUARTERS BLDG LLC	\$8,900,000	\$8,900,000	\$8,900,000	\$8,900,000
Total of all lines above	\$186,300,386	\$185,848,618	\$185,607,420	\$186,130,634
			Less Reinvestments	\$39,390,898
			(The total from Net Sales Line will be automatically entered in Item 43) Net Sales	\$146,739,736

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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)
AUTOMOBILES	\$1,582,209	\$1,582,209	\$1,582,209
FURNITURE AND FIXTURES	\$434,623	\$434,623	\$434,623
LEASEHOLD IMPROVEMENTS	\$57,153	\$57,153	\$57,153
MEMBERSHIP SYSTEM DEVELOPMENT COSTS	\$155,731	\$155,731	\$155,731
CANADIAN CORPORATE BONDS	\$6,036,274	\$6,036,274	\$6,036,274
CANADIAN CORPORATE SETTLED - 06/30/22	\$0	\$0	\$390,365
CANADIAN GOVERNMENT BONDS	\$15,112,923	\$15,112,923	\$15,112,923
US TREASURY SECURITIES	\$31,678,352	\$31,678,352	\$31,678,352
US TREASURY SECURITIES - UNSETTLED 06/30/23	\$73,924	\$73,924	\$0
US CORPORATE BONDS	\$9,370,630	\$9,370,630	\$9,370,630
US CORPORATE BONDS - UNSETTLED 06/30/23	\$682,403	\$682,403	\$0
US GOVERNMENT AGENCY BONDS	\$69,406,016	\$69,406,016	\$69,406,016
US GOVERNMENT AGENCY BONDS - SETTLED 06/30/22	\$0	\$0	\$6,772,515
US GOVERNMENT AGENCY BONDS - UNSETTLED 06/30/23	\$6,217,058	\$6,217,058	\$0
EQUITY SECURITIES	\$17,827,141	\$17,827,141	\$17,827,141
EQUITY SECURITIES - SETTLED 06/30/22	\$0	\$0	\$57,033
EQUITY SECURITIES - UNSETTLED 06/30/23	\$33,294	\$33,294	\$0
MORTGAGES	\$5,735,230	\$5,735,230	\$5,735,230
MUTUAL FUNDS	\$171,313	\$171,313	\$171,313
AFL-CIO HOUSING INVESTMENT	\$827,233	\$827,233	\$827,233
Total of all lines above	\$165,401,507	\$165,401,507	\$165,614,741
		Less Reinvestments	\$39,390,898
		Net Purchases	\$126,223,843

(The total from Net Purchases Line will be automatically entered in Item 60.)

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**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
<b>Marketable Securities</b>	
A. Total Cost	\$241,690,280
B. Total Book Value	\$318,996,830
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
WESTERN ASSET CORE PLUS FUND	\$34,592,617
<b>Other Investments</b>	
D. Total Cost	\$194,954,715
E. Total Book Value	\$263,264,700
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.	
EQUITY IN IBEW HEADQUARTERS BLDG LLC	\$93,270,053
INDURE REAL ESTATE FUND	\$112,741,422
AFL-CIO HOUSING INVESTMENT FUND	\$27,204,095
UNION LABOR LIFE INSURANCE CO STOCK	\$24,717,133
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$582,261,530</b>

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**SCHEDULE 6 - FIXED ASSETS**

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : NONE	\$0		\$0	\$0
B. Buildings (give location)				
Building 1 : NONE	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$6,418,634	\$4,774,921	\$1,643,713	\$1,643,713
D. Office Furniture and Equipment	\$22,516,241	\$14,937,226	\$7,579,015	\$7,579,015
E. Other Fixed Assets	\$31,014,320	\$28,360,000	\$2,654,320	\$2,654,320
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$59,949,195	\$48,072,147	\$11,877,048	\$11,877,048

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**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
PREPAID INSURANCE	\$573,072
POSTAGE DEPOSIT	\$8,000
PREPAID POSTAGE	\$696,127
DUE FROM BROKER FOR SECURITIES PENDING SETTLEMENT	\$61,224
INVENTORY FOR MERCHANDISE HELD FOR RESALE	\$2,177,270
MEETING DEPOSITS	\$504,021
DUE FROM AFFILIATE IBEW-PBF	\$126,919
DEPOSIT HELD BY PAYROLL SERVICE PROVIDER	\$481
EXCESS OF PENSION ASSETS OVER PENSION LIABILITIES	\$4,090,687
HOMES ON RELOCATION COSTS	\$732,505
DUES REFUND	\$13,655
INTEREST RECEIVABLE	\$685,455
DIVIDENDS RECEIVABLE	\$135,244
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$9,804,660</b>

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$3,448,004	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$3,448,004	\$0	\$0	\$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)
ARI, INC	\$1,766,968	\$1,442,073	\$2,527,126	\$0	\$681,915
Total Loans Payable	\$1,766,968	\$1,442,073	\$2,527,126	\$0	\$681,915
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)
PER CAPITA TAX RECEIVED IN ADVANCE	\$13,692,396
ACCRUED POST RETIREMENT BENEFIT COSTS	\$90,516,000
ACCRUED SUPPLEMENTAL PENSION LIABILITY	\$917,839
ACCRUED VACATION LIABILITY	\$2,234,161
GE CBC FUNDS HELD	\$9,395
TRAINING FUNDS HELD	\$39,579
TVA U-10 FUNDS HELD	\$32,919
STATE LOCAL INCOME TAX WITHHELD	\$491
PENSION CONTRIBUTIONS WITHHELD	\$259,110
COLLECTED FROM MEMBERS FOR DISB ON THEIR BEHALF	\$122,069
DUE TO AFL-CIO FOR STATE AFFILIATION FEES	\$447,674
DUE TO BROKER FOR SECURITIES PENDING SETTLEMENT	\$7,009,909
UNBILLED RENT LIABILITY ACCRUAL	\$1,217,250
DEFERRED MEETING INCOME	\$6,000
RECIPROCITY FUNDS COLLECTED PENDING SETTLEMENT	\$15,950,416
DEPOSITS HELD	\$2,456
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$132,457,664</b>

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

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	Cooper , Kenneth W International President C			\$427,911		\$0	\$21,856		\$18,908		\$468,675
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	36 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	39 %	
A B C	Noble , Paul A Intl Secretary-Treasurer C			\$339,915		\$0	\$42,334		\$1,543		\$383,792
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	36 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %	
A B C	Stephenson , Lonnie R International President P			\$1,121,460		\$0	\$14,683		\$56,229		\$1,192,372
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	36 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	39 %	
A B C	Shewchuk , Russell Intl Vice President C			\$217,610		\$0	\$26,457		\$0		\$244,067
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	Monahan , Michael Intl Vice President C			\$281,396		\$0	\$12,161		\$0		\$293,557
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Affinati , Dennis Intl Vice President C			\$260,974		\$0	\$24,064		\$1,456		\$286,494
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %	
A B C	Cooper , Gina P Intl Vice President C			\$281,776		\$0	\$16,873		\$2,533		\$301,182
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	87 %	
A B C	Thompson , Brian K Intl Vice President C			\$279,797		\$0	\$39,436		\$0		\$319,233
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	39 %	
A B C	Clemmons , Michael J Intl Vice President N			\$209,012		\$0	\$34,511		\$0		\$243,523

	(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	82 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	Wagner , Christian Intl Vice President N			\$241,408	\$0	\$23,236	\$0	\$264,644		
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	Bellah , Jerry Intl Vice President C			\$281,396	\$0	\$34,621	\$0	\$316,017		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	76 %
A B C	Reaves , David Intl Vice President N			\$193,792	\$0	\$45,823	\$0	\$239,615		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Hall , Brent E Intl Vice President C			\$281,396	\$0	\$27,922	\$0	\$309,318		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	61 %
A B C	Hager , Mark D Intl Vice President C			\$280,958	\$0	\$34,752	\$0	\$315,710		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	54 %
A B C	O'Rourke , John Intl Vice President P			\$187,341	\$0	\$14,247	\$0	\$201,588		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Speer , Steven M Intl Vice President P			\$142,663	\$0	\$3,268	\$261	\$146,192		
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	Welsh , Michael D Intl Vice President P			\$75,258	\$0	\$4,901	\$0	\$80,159		
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A B	Erikson , Christopher Intl Executive Council			\$69,500	\$0	\$4,761	\$0	\$74,261		

	(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	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Calabro , Joseph P			\$59,731	\$0	\$10,991	\$0	\$70,722		
B	Intl Executive Council									
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Calvey , Myles			\$59,496	\$0	\$3,529	\$0	\$63,025		
B	Intl Executive Council									
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Shirey , Daniel			\$59,818	\$0	\$438	\$0	\$60,256		
B	Intl Executive Council									
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Riley , William W			\$59,496	\$0	\$0	\$0	\$59,496		
B	Intl Executive Council									
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Finn , Donald B			\$48,376	\$0	\$2,384	\$0	\$50,760		
B	Intl Executive Council									
C	N									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Chincio , Leroy			\$59,767	\$0	\$11,095	\$0	\$70,862		
B	Intl Executive Council									
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Furco , Frank			\$12,869	\$0	\$1,296	\$0	\$14,165		
B	Intl Executive Council									
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Griffiths , Thomas			\$48,738	\$0	\$2,540	\$0	\$51,278		
B	Intl Executive Council									
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %

	(A) 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	Wine , Dean										
B	Intl Executive Council			\$59,769		\$0	\$1,363		\$0		\$61,132
C	C										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %	
Total Officer Disbursements				\$5,641,623		\$0	\$459,542		\$80,930		\$6,182,095
Less Deductions											\$2,485,052
Net Disbursements											\$3,697,043

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	Adams , Brian Int'l Representative N/A			\$206,232		\$0		\$15,448		\$0		\$221,680
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		0 %
A B C	Adams , Joseph C Imaging Workflow Sys Mgr N/A			\$200,770		\$0		\$6,383		\$0		\$207,153
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %		
A B C	Allen , Keith State Organizing Coord N/A			\$138,145		\$0		\$25,561		\$0		\$163,706
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		0 %
A B C	Allison , Jason L Int'l Rep/Organizer N/A			\$72,792		\$0		\$12,503		\$0		\$85,295
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		0 %
A B C	Allred , Rubina J District Secretary VI N/A			\$44,279		\$0		\$70		\$0		\$44,349
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %		
A B C	Ambrosio Jr , Neil Int'l Representative N/A			\$205,817		\$0		\$17,555		\$0		\$223,372
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		0 %
A B C	Anderson , Kristopher Int'l Representative N/A			\$205,768		\$0		\$21,443		\$0		\$227,211
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		0 %
A B C	Anderson , Mary E Secretary III N/A			\$94,545		\$0		\$0		\$0		\$94,545
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 %		0 %
A B C	Angeles , Casandra General Office Clerk III N/A			\$70,619		\$0		\$0		\$0		\$70,619

	(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	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Angerosa , Randall State Organizing Coord N/A			\$140,728	\$0	\$18,564	\$0	\$159,292		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Arhos , George Int'l Representative N/A			\$197,049	\$2,400	\$24,864	\$0	\$224,313		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Arwood , Lynn Regional Organizing Coord N/A			\$208,766	\$0	\$6,329	\$0	\$215,095		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Axford , Rebecca I Int'l Representative N/A			\$89,744	\$0	\$20,549	\$0	\$110,293		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Baker , Mark Int'l Representative N/A			\$162,582	\$1,200	\$7,447	\$22,831	\$194,060		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Baker , Brian Int'l Representative N/A			\$0	\$0	\$0	\$36,940	\$36,940		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	30 %
A B C	Barrons , DeLisa Secretary III N/A			\$94,906	\$0	\$0	\$0	\$94,906		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bartel , Sean Senior Media Producer N/A			\$140,219	\$0	\$7,787	\$0	\$148,006		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Bartsch , Randy Int'l Representative			\$141,750	\$0	\$27,352	\$0	\$169,102		

	(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	56 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	Bateman , Curtis			\$108,078	\$0	\$0	\$0	\$108,078		
B	Archive 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	Bawazir , Samir N			\$13,847	\$0	\$0	\$0	\$13,847		
B	System Develpr Specialist									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Beal , Catharine			\$118,888	\$0	\$0	\$0	\$118,888		
B	Supervisor B									
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	Begemann , William J			\$154,238	\$0	\$23,902	\$0	\$178,140		
B	Int'l Representative									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Bellah , Nicole R			\$23,210	\$0	\$2,152	\$0	\$25,362		
B	Int'l Representative									
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	82 %
A	Betsock , Stephen			\$69,227	\$0	\$0	\$0	\$69,227		
B	Data Analytics Manager									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Birdsall , Tatum K			\$152,450	\$0	\$1,100	\$0	\$153,550		
B	Research Dept. Manager									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Blye , Peryenthia			\$200,986	\$0	\$19,433	\$0	\$220,419		
B	Int'l Representative									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	Bolin , Jeffrey											
B	Int'l Representative			\$191,014		\$0		\$22,678		\$0		\$213,692
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	Boyd , Gregory L											
B	District Org Coord			\$205,866		\$0		\$21,376		\$0		\$227,242
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Bradley , Brian D											
B	State Organizing Coord			\$111,548		\$0		\$5,619		\$0		\$117,167
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	Brannen , James G											
B	Int'l Representative			\$205,084		\$0		\$15,757		\$0		\$220,841
C	N/A											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %		
A	Braukus , Edward											
B	Int'l Representative			\$137,907		\$0		\$11,483		\$0		\$149,390
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	Brecht , Dustin											
B	Lead Organizer			\$14,441		\$0		\$3,522		\$0		\$17,963
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	Brent , Malinda R											
B	Government Affairs Spec			\$148,974		\$0		\$2,067		\$0		\$151,041
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	Brock , Robert S											
B	Regional Organizing Coord			\$206,369		\$0		\$16,690		\$0		\$223,059
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	Brock , Kristen											
B	Research Analyst			\$113,712		\$0		\$0		\$0		\$113,712
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	Brown , Aaron M Int'l Representative N/A			\$33,525	\$0	\$1,013	\$0	\$34,538		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A B C	Brueggenjohann , Tyler Sr. Education Assistant N/A			\$113,086	\$0	\$0	\$0	\$113,086		
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	Bryan , Rachel Int'l Representative N/A			\$205,817	\$0	\$2,645	\$0	\$208,462		
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	Brydson , Jared L State Organizing Coord N/A			\$23,210	\$0	\$3,727	\$0	\$26,937		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bryer , Kristin D Supervisor B N/A			\$118,760	\$0	\$0	\$0	\$118,760		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Buchanan , Danielle Lead Organizer N/A			\$132,170	\$0	\$11,488	\$0	\$143,658		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Buemi , Anthony General Service Clerk II N/A			\$53,662	\$0	\$0	\$0	\$53,662		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Buinimasi , Kathleen Int'l Representative N/A			\$127,855	\$0	\$24,281	\$0	\$152,136		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Burchick , Jeannette Political Strategist N/A			\$147,994	\$0	\$6,185	\$0	\$154,179		

	(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	Burris , Angela J			\$93,582	\$0	\$2,919	\$0	\$96,501		
B	Reports To									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Butler , Vincent			\$204,286	\$0	\$10,243	\$0	\$214,529		
B	Int'l Representative									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bzdawka , John			\$206,656	\$0	\$35,706	\$0	\$242,362		
B	Int'l Representative									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Callihan , Christopher A			\$226,849	\$1,600	\$13,117	\$59,509	\$301,075		
B	Int'l Representative									
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	Cartagirone , Christina			\$131,059	\$0	\$0	\$0	\$131,059		
B	Benefits Specialist A									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Carter , Jeffery L			\$204,334	\$0	\$7,678	\$0	\$212,012		
B	Int'l Representative									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Casas , Javier			\$205,485	\$0	\$23,801	\$0	\$229,286		
B	District Org Coord									
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	Casey , Joseph			\$203,181	\$0	\$8,793	\$0	\$211,974		
B	Int'l Representative									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cerulla , Mark J			\$163,322	\$0	\$2,910	\$0	\$166,232		
B	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	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Chamberlain , Laurence D Int'l Representative N/A			\$202,572	\$0	\$27,254	\$0	\$229,826		
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A B C	Chapman , Timothy Lead Organizer N/A			\$126,476	\$0	\$19,081	\$0	\$145,557		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chivello , Daniel Int'l Representative N/A			\$168,415	\$0	\$8,901	\$0	\$177,316		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Choney , Kimberlee A Secretary N/A			\$106,814	\$0	\$521	\$0	\$107,335		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chow , Wayne J Int'l Representative N/A			\$111,549	\$0	\$18,209	\$0	\$129,758		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Christian , Catherine Secretary III N/A			\$96,607	\$0	\$296	\$0	\$96,903		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Claggett , Melvin W Accountant II N/A			\$93,532	\$0	\$244	\$0	\$93,776		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Claggett , Cortiana Data Control Clerk III N/A			\$27,299	\$0	\$0	\$0	\$27,299		
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	Cloud , Frank									
B	Int'l Representative			\$155,226	\$0	\$14,248	\$0	\$169,474		
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Cloutier , Danielle									
B	Publication Specialist			\$131,004	\$0	\$0	\$0	\$131,004		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Cole , Kenneth									
B	Int'l Representative			\$158,802	\$0	\$18,017	\$0	\$176,819		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %
A	Colston , Donald									
B	Director			\$217,760	\$2,400	\$15,443	\$0	\$235,603		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Connolly , Matthew									
B	Publication Specialist			\$117,726	\$0	\$0	\$0	\$117,726		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Conway , Joseph									
B	Communications Specialist			\$129,275	\$0	\$0	\$0	\$129,275		
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 , Tracey L									
B	Compliance Specialist			\$124,636	\$0	\$0	\$0	\$124,636		
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	Cosenza , Julie									
B	Int'l Representative			\$203,876	\$0	\$12,960	\$0	\$216,836		
C	N/A									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	48 %
A	Crinion , Colleen									
B	Communications Specialist			\$127,760	\$0	\$0	\$0	\$127,760		
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	Crum , Steve R									
B	Int'l Representative			\$205,474	\$0	\$19,654	\$0	\$225,128		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A	Cummings , Harlan J									
B	District Org Coord			\$71,912	\$0	\$20,172	\$0	\$92,084		
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	Curran , Kevin									
B	Int'l Representative			\$202,310	\$2,400	\$2,870	\$0	\$207,580		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cutler , Alan									
B	Int'l Representative			\$204,518	\$0	\$27,212	\$0	\$231,730		
C	N/A									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A	D'Amico , Michael A									
B	Int'l Representative			\$206,242	\$0	\$9,456	\$0	\$215,698		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	41 %
A	David , Robert J									
B	Asset Management			\$95,870	\$0	\$0	\$0	\$95,870		
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	Davis , Joseph D									
B	Int'l Representative			\$206,057	\$0	\$18,503	\$0	\$224,560		
C	N/A									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Davis , Benny S									
B	Int'l Rep/Organizer			\$72,706	\$0	\$16,408	\$0	\$89,114		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Davis , Allison									
B	Int'l Representative			\$191,184	\$0	\$5,759	\$0	\$196,943		
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	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	De La Garza , Jeanette Regional Organizing Coord N/A			\$74,240	\$0	\$17,215	\$0	\$91,455		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	De LaGarza , Jeanette Regional Organizing Coord N/A			\$77,545	\$0	\$0	\$0	\$77,545		
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	Deeds , Karla J District Secretary IV N/A			\$103,244	\$0	\$662	\$0	\$103,906		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Dehmel , Jonathon E Int'l Representative N/A			\$71,685	\$0	\$2,129	\$0	\$73,814		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Delauder , Reginald Secretary III N/A			\$95,482	\$0	\$0	\$0	\$95,482		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A B C	DeMar , Jaclyn Benefits Specialist B N/A			\$106,440	\$0	\$0	\$0	\$106,440		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Demarco , Darren N Director N/A			\$223,839	\$0	\$47,805	\$0	\$271,644		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Dempsey , Abigail General Office Clerk III N/A			\$74,218	\$0	\$0	\$0	\$74,218		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B	Dent , Randall Maintenance Mechanic			\$114,738	\$0	\$0	\$0	\$114,738		

	(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	DeVries , Gregory Int'l Representative N/A			\$171,317	\$0	\$12,936	\$0	\$184,253		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Dias Jr , Harold J Int'l Representative N/A			\$205,385	\$0	\$17,928	\$0	\$223,313		
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A B C	Dillman , Justin State Organizing Coord N/A			\$137,915	\$0	\$20,994	\$0	\$158,909		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DiMichele , Joseph Int'l Representative N/A			\$79,772	\$1,200	\$12,141	\$18,095	\$111,208		
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	DiPietro , Richard Int'l Representative N/A			\$80,460	\$0	\$13,022	\$0	\$93,482		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Divalentin , Cristina Supervisor A N/A			\$152,855	\$0	\$0	\$0	\$152,855		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dixon , Shalitta L Supervisor A N/A			\$127,914	\$0	\$0	\$0	\$127,914		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Dodenhoff , Jennifer Strategic Research Mgr N/A			\$146,910	\$0	\$0	\$0	\$146,910		
I	Schedule 15 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	Dolsen , Paul									
B	Int'l Representative			\$158,802	\$0	\$17,327	\$0	\$176,129		
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	Donathan , Chad									
B	Int'l Representative			\$153,012	\$0	\$30,167	\$0	\$183,179		
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A	Doyle , Bradley S									
B	State Organizing Coord			\$137,803	\$0	\$26,464	\$0	\$164,267		
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	Duckworth , Joseph									
B	District Org Coord			\$158,802	\$0	\$18,989	\$0	\$177,791		
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	Duffy , Craig G									
B	Int'l Representative			\$207,993	\$0	\$32,309	\$0	\$240,302		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Dyck , Brandon									
B	Int'l Representative			\$106,397	\$0	\$16,598	\$0	\$122,995		
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Earp , Wyatt R									
B	Int'l Representative			\$205,084	\$0	\$12,085	\$0	\$217,169		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	39 %
A	Easton Jr. , John									
B	Int'l Representative			\$186,662	\$0	\$19,434	\$0	\$206,096		
C	N/A									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A	Eaton , Tiler									
B	Director of Outside Organ			\$223,464	\$0	\$20,485	\$0	\$243,949		
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	Eckert , Danielle									
B	Director			\$222,926	\$2,400	\$15,047	\$0	\$240,373		
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	Edinger , Megan R									
B	Accountant II			\$94,576	\$0	\$0	\$0	\$94,576		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Ellis , Leonard									
B	Int'l Representative			\$204,286	\$0	\$23,643	\$0	\$227,929		
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	Ellis , Brandonn S									
B	Lead Organizer			\$30,327	\$0	\$1,930	\$0	\$32,257		
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	Erickson , Brett R									
B	Sr. Support Specialist			\$113,614	\$0	\$5,499	\$0	\$119,113		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Espinosa , Sergio									
B	Int'l Representative			\$197,109	\$2,400	\$7,037	\$0	\$206,546		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Etchason , Shad									
B	Int'l Representative			\$206,311	\$0	\$17,358	\$0	\$223,669		
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Evans , Victor R									
B	Senior Network Admin			\$181,280	\$0	\$3,802	\$0	\$185,082		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Everhart , Ryann									
B	Receptionist II			\$81,759	\$0	\$0	\$0	\$81,759		
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	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Fein , Erica N Gov't Affairs Specialist N/A			\$101,870	\$0	\$2,217	\$0	\$104,087		
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	Fennesy , John Int'l Representative N/A			\$148,668	\$0	\$12,190	\$0	\$160,858		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	Fenton , David Director N/A			\$205,019	\$2,400	\$5,694	\$0	\$213,113		
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	Fenwick , Justin D General Service Clerk II N/A			\$16,331	\$0	\$0	\$0	\$16,331		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Ferguson , Steven S State Organizing Coord N/A			\$123,020	\$0	\$9,396	\$0	\$132,416		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ferrell , Diana District Secretary II N/A			\$33,707	\$0	\$0	\$0	\$33,707		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Fink , Robin A Secretary IV N/A			\$103,266	\$0	\$0	\$0	\$103,266		
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	Finn , Suzanne M Bus. Develop Specialist N/A			\$135,849	\$0	\$0	\$0	\$135,849		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Flanagan , Michelle Data Control Clerk IV			\$93,102	\$0	\$0	\$0	\$93,102		

	(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	Schedule 19 Administration	100 %
A	Fleck , Tracy			\$74,123	\$0	\$548	\$0	\$74,671	
B	District Secretary III								
C	N/A								
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	24 %
A	Flerlage , Melissa			\$85,240	\$0	\$0	\$0	\$85,240	
B	Secretary II								
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Flynn , Marc			\$140,898	\$0	\$17,270	\$0	\$158,168	
B	Int'l Representative								
C	N/A								
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	97 %
A	Flynn , James			\$137,868	\$0	\$17,135	\$0	\$155,003	
B	Int'l Representative								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Foster , Kelly M			\$205,084	\$0	\$10,797	\$0	\$215,881	
B	Int'l Representative								
C	N/A								
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	56 %
A	Galvan , David			\$112,920	\$0	\$15,299	\$0	\$128,219	
B	Lead 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	Schedule 19 Administration	0 %
A	Gardiner , Richard G			\$126,867	\$0	\$0	\$0	\$126,867	
B	Sr Agreement 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	Schedule 19 Administration	100 %
A	Gardner , Richard			\$137,868	\$0	\$15,572	\$0	\$153,440	
B	State Organizing 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	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	Gaug , Charles									
B	Sr. Support Specialist			\$112,254	\$0	\$4,450	\$0	\$116,704		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	George , Michael C									
B	Membership Systems Mgr			\$200,685	\$0	\$56	\$0	\$200,741		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Getts , Bruce									
B	Int'l Representative			\$205,240	\$0	\$24,079	\$0	\$229,319		
C	N/A									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A	Gillette , James									
B	Int'l Representative			\$153,594	\$0	\$23,911	\$0	\$177,505		
C	N/A									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	87 %
A	Giuliano , Jeremiah									
B	Int'l Representative			\$162,179	\$2,400	\$4,729	\$0	\$169,308		
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	Goelling , Rateeluck									
B	Director			\$221,186	\$2,400	\$9,126	\$0	\$232,712		
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	Golden , Darrin									
B	Chief of Staff			\$50,571	\$0	\$902	\$0	\$51,473		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	55 %
A	Gonzales , David									
B	Int'l Representative			\$203,184	\$0	\$24,211	\$0	\$227,395		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	Gouldman , John									
B	Software Developer			\$117,018	\$0	\$0	\$0	\$117,018		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %

	(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	Gouldman , Sarah Software Developer N/A			\$79,797	\$0	\$0	\$0	\$79,797		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Gowen , Brandon Data Control Clerk III N/A			\$54,077	\$0	\$0	\$0	\$54,077		
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	Graham , Deborah Data Control Clerk III N/A			\$61,317	\$0	\$0	\$0	\$61,317		
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	Gray , Jennifer Director N/A			\$219,221	\$2,400	\$2,370	\$0	\$223,991		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gray , Neil Int'l Representative N/A			\$203,665	\$0	\$22,755	\$0	\$226,420		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	87 %
A B C	Green , Breyona Compliance Assistant N/A			\$94,324	\$0	\$0	\$0	\$94,324		
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	Green , Nina A General Office Clerk III N/A			\$50,437	\$0	\$0	\$0	\$50,437		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Grier , Milton Engineer N/A			\$133,971	\$0	\$0	\$0	\$133,971		
I	Schedule 15 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	Griffin , Gary Int'l Representative N/A			\$205,256	\$0	\$17,133	\$0	\$222,389		

	(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	28 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	57 %
A B C	Grijalva , Frank Int'l Representative N/A			\$204,334	\$0	\$36,596	\$0	\$240,930		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	36 %
A B C	Grinstead , Dean Int'l Representative N/A			\$205,216	\$0	\$23,484	\$0	\$228,700		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Gusta , Frank E Int'l Representative N/A			\$205,385	\$0	\$17,677	\$0	\$223,062		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Halliday , George V District Org Coord N/A			\$72,454	\$0	\$11,672	\$0	\$84,126		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Halliday Jr. , George V District Org Coord N/A			\$73,055	\$0	\$10,298	\$0	\$83,353		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ham , Michael Int'l Representative N/A			\$201,859	\$0	\$28,818	\$0	\$230,677		
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	Hamilton , Virgil Int'l Rep/State Org Coord N/A			\$205,927	\$0	\$26,492	\$0	\$232,419		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hamilton , Jason Lead Organizer N/A			\$14,854	\$0	\$3,123	\$0	\$17,977		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Hamm , Trentice State Organizing Coord			\$134,856	\$0	\$16,300	\$0	\$151,156		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Haniff , Asifa Web Producer N/A			\$118,139	\$0	\$0	\$0	\$118,139	
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	Harris , Christopher Int'l Representative N/A			\$197,914	\$0	\$10,235	\$0	\$208,149	
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	Harris , Norman Int'l Representative N/A			\$158,802	\$0	\$33,838	\$0	\$192,640	
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	44 %
A B C	Hartley , Laura E Supervisor A N/A			\$131,019	\$0	\$0	\$0	\$131,019	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	70 %
A B C	Hartman , Ernest Int'l Representative N/A			\$203,595	\$0	\$15,084	\$0	\$218,679	
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	Schedule 19 Administration	78 %
A B C	Hartman , Janelle Communications Specialist N/A			\$129,275	\$0	\$1,800	\$0	\$131,075	
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	Harvey , Derek Int'l Representative N/A			\$130,294	\$0	\$22,726	\$0	\$153,020	
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	76 %
A B C	Hayes , Eric S State Organizing Coord N/A			\$137,650	\$0	\$18,705	\$0	\$156,355	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Heidenreich , Jason M			\$139,481		\$0		\$15,084		\$0		\$154,565
B	State Organizing 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	Heim , Gilbert J			\$140,036		\$0		\$7,744		\$0		\$147,780
B	Int'l Representative											
C	N/A											
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %		
A	Henderson , Jeffery G			\$205,502		\$0		\$33,980		\$0		\$239,482
B	Int'l Representative											
C	N/A											
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %		
A	Henning , Karl			\$134,796		\$0		\$0		\$0		\$134,796
B	System Architect											
C	N/A											
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %		
A	Hickingbottom , Ronnie			\$205,647		\$0		\$15,438		\$0		\$221,085
B	District Org 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	Hill , Howard			\$174,348		\$0		\$18,385		\$0		\$192,733
B	Int'l Representative											
C	N/A											
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %		
A	Hill Jr , Edwin D			\$207,287		\$0		\$24,067		\$0		\$231,354
B	Int'l Representative											
C	N/A											
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Hnatkowsky , Michael			\$203,970		\$0		\$9,375		\$0		\$213,345
B	Int'l Representative											
C	N/A											
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	79 %		
A	Hoff , Chrystina L			\$92,004		\$0		\$0		\$0		\$92,004
B	Secretary III											
C	N/A											
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %		

	(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	Hogan , Alexander M Communications Manager N/A			\$133,855	\$0	\$0	\$0	\$133,855		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Holman , Angela Secretary IV N/A			\$95,950	\$0	\$0	\$0	\$95,950		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Hood , Donald B Senior Audit Clerk N/A			\$111,371	\$0	\$0	\$0	\$111,371		
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	Horak , John Int'l Representative N/A			\$204,260	\$0	\$14,265	\$0	\$218,525		
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	Horrell , Phillip H Int'l Representative N/A			\$204,286	\$0	\$13,351	\$0	\$217,637		
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	Howard , William K State Organizing Coord N/A			\$78,396	\$0	\$11,230	\$0	\$89,626		
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	Huber , Heinrich E Senior Research Analyst N/A			\$123,736	\$0	\$667	\$0	\$124,403		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Huitt , Michael F Network System Admin N/A			\$163,920	\$0	\$0	\$0	\$163,920		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Hutchins , Timothy Int'l Representative N/A			\$195,385	\$0	\$10,311	\$0	\$205,696		

	(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	86 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	Jackson , Eric R Int'l Representative N/A			\$71,260	\$0	\$6,861	\$0	\$78,121		
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	James , Rodney Int'l Representative N/A			\$204,926	\$0	\$20,056	\$0	\$224,982		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jeffries , Bret Lead Organizer N/A			\$134,315	\$0	\$27,501	\$0	\$161,816		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jegels , Dominique D General Service Clerk II N/A			\$12,563	\$0	\$0	\$0	\$12,563		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Jerry , Anna Int'l Representative N/A			\$202,435	\$0	\$32,554	\$0	\$234,989		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Johnson , Claude State Organizing Coord N/A			\$141,807	\$0	\$13,695	\$0	\$155,502		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson , Brett State Organizing Coord N/A			\$137,806	\$0	\$23,161	\$0	\$160,967		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson , Lori D District Secretary IV N/A			\$103,244	\$0	\$0	\$0	\$103,244		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B	Johnston , Rustin State Organizing Coord			\$138,165	\$0	\$31,002	\$0	\$169,167		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jones , David R Int'l Representative N/A			\$204,584	\$0	\$17,392	\$0	\$221,976		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A B C	Jones , Aaron National Coord - Mrkting N/A			\$188,261	\$0	\$4,891	\$0	\$193,152		
I	Schedule 15 Representational Activities	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 , Erik Int'l Representative N/A			\$179,306	\$0	\$18,838	\$0	\$198,144		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jones , Catherine V Data Control Clerk III N/A			\$12,563	\$0	\$0	\$0	\$12,563		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jordan , Christine B Confidential Secretary A N/A			\$140,207	\$0	\$0	\$0	\$140,207		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
A B C	Jungbluth , David District Org Coord N/A			\$170,355	\$0	\$22,493	\$0	\$192,848		
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 B C	Kallaher , David Lead Organizer N/A			\$110,933	\$0	\$5,710	\$0	\$116,643		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kanary , Paul Lead Organizer N/A			\$125,059	\$0	\$16,876	\$0	\$141,935		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	Kasmak , Raymond									
B	Director			\$219,570	\$2,400	\$20,933	\$60,685	\$303,588		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kauffman , Jason M									
B	Agree Approval Analyst			\$129,446	\$0	\$35	\$0	\$129,481		
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	Keating , David S									
B	Int'l Representative			\$23,210	\$0	\$2,876	\$0	\$26,086		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Keemer , Cherkara M									
B	Data Control Clerk III			\$55,017	\$0	\$0	\$0	\$55,017		
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	Kelly , Colin									
B	Media Producer			\$117,792	\$0	\$11,658	\$0	\$129,450		
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	Kestner , Veronica									
B	Data Control Clerk III			\$76,165	\$0	\$0	\$0	\$76,165		
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	Keyser , Austin									
B	Asst to IP-Govt Affairs			\$257,071	\$0	\$21,028	\$0	\$278,099		
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	Kieffer , Randy L									
B	Int'l Representative			\$205,084	\$0	\$14,755	\$0	\$219,839		
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A	Kilpatrick , Elizabeth									
B	Bylaws/Appeals Asst			\$103,416	\$0	\$0	\$0	\$103,416		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %

	(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	King , Roger Int'l Representative N/A			\$193,677	\$0	\$20,931	\$0	\$214,608		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	King Jr , Clarence Int'l Representative N/A			\$204,632	\$0	\$27,469	\$0	\$232,101		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Kingery , Richard Int'l Representative N/A			\$204,976	\$0	\$7,580	\$0	\$212,556		
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	Klaff , Tiffany L Research Project Manager N/A			\$136,899	\$0	\$0	\$0	\$136,899		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Kniffin , William State Organizing Coord N/A			\$135,101	\$0	\$19,704	\$0	\$154,805		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Knox , Michael Director N/A			\$220,658	\$0	\$5,650	\$0	\$226,308		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Koerschner , Robert E Int'l Representative N/A			\$205,084	\$0	\$27,219	\$0	\$232,303		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A B C	Kornele , Bryan W Imaging Systems Admin N/A			\$163,793	\$0	\$0	\$0	\$163,793		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Kosmela , John R Network Systems Manager N/A			\$198,710	\$0	\$3,386	\$0	\$202,096		

	(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	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Kraft , Sydney E Data Control Clerk III N/A			\$41,670	\$0	\$0	\$0	\$41,670		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kuisle , Andrew J State Organizing Coord N/A			\$66,897	\$0	\$5,544	\$0	\$72,441		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kurimski , Jerry Int'l Representative N/A			\$205,569	\$0	\$20,721	\$0	\$226,290		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kwashnik , Michael Director N/A			\$220,123	\$2,400	\$21,657	\$0	\$244,180		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Lamm , Brian Director N/A			\$221,241	\$2,400	\$16,865	\$0	\$240,506		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Laskonis , Charles State Organizing Coord N/A			\$138,192	\$0	\$19,225	\$0	\$157,417		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lawhon , Philip District Org Coord N/A			\$142,132	\$0	\$10,715	\$0	\$152,847		
I	Schedule 15 Representational Activities	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 , Gabrielle Executive Secretary B N/A			\$123,521	\$0	\$0	\$0	\$123,521		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B	Lawson , Timothy A Editorial Supervisor			\$93,047	\$0	\$1,310	\$0	\$94,357		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Leblanc , Michael Int'l Representative N/A			\$158,802	\$0	\$28,400	\$0	\$187,202	
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	Lee , Hong Accountant I N/A			\$91,290	\$0	\$0	\$0	\$91,290	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Lee , Linda Data Control Clerk III N/A			\$45,363	\$0	\$0	\$0	\$45,363	
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	Leomiti , Lauren District Secretary II N/A			\$66,519	\$0	\$0	\$0	\$66,519	
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	24 %
A B C	Leon III , Clay Int'l Representative N/A			\$204,286	\$0	\$2,828	\$0	\$207,114	
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	40 %
A B C	Lewis , Jacob L Secretary III N/A			\$96,063	\$0	\$0	\$0	\$96,063	
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	Lezcano , Stephanie Gov't Affairs Specialist N/A			\$86,497	\$400	\$4,488	\$0	\$91,385	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Liebe , Bridget Supervisor C N/A			\$114,443	\$0	\$657	\$0	\$115,100	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Linder , Jayni									
B	Compliance Specialist			\$106,461	\$0	\$0	\$0	\$106,461		
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	Lister , Raymond									
B	Lead Organizer			\$121,414	\$0	\$16,856	\$0	\$138,270		
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	Littell , Elizabeth									
B	Senior Analyst			\$122,150	\$0	\$0	\$0	\$122,150		
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	Liu , Nina									
B	Gov't Affairs Specialist			\$130,596	\$0	\$581	\$0	\$131,177		
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	Llauger , Lorraine									
B	Int'l Representative			\$106,561	\$0	\$19,021	\$0	\$125,582		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Luck , Blaine A									
B	Int'l Representative			\$205,647	\$0	\$13,432	\$0	\$219,079		
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	Macchia , Dominick									
B	Int'l Representative			\$206,490	\$0	\$23,392	\$0	\$229,882		
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	MacNichol , Mark									
B	Director			\$197,050	\$0	\$5,768	\$0	\$202,818		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maksoud , Zuka									
B	District Secretary II			\$70,973	\$0	\$384	\$0	\$71,357		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %

	(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	Malloy , Breana M									
B	Int'l Representative			\$206,013	\$0	\$9,005	\$0	\$215,018		
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Mann , Derek									
B	State Organizing Coord			\$137,579	\$0	\$8,004	\$0	\$145,583		
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	Marcum , Leticia									
B	Lead Organizer			\$26,820	\$0	\$3,268	\$0	\$30,088		
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	Marquardt , Jordan G									
B	Lead Organizer			\$23,210	\$0	\$2,670	\$0	\$25,880		
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	Marshall , Nancy J									
B	Accounting Specialist			\$137,743	\$0	\$187	\$0	\$137,930		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Martin , Steven									
B	Int'l Representative			\$98,417	\$0	\$25,167	\$0	\$123,584		
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martindale , William									
B	District Org Coord			\$25,610	\$0	\$39	\$0	\$25,649		
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	Martinez , Cesar									
B	State Organizing Coord			\$137,922	\$0	\$3,578	\$0	\$141,500		
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	Mastrogiovanni , Joseph									
B	Lead Organizer			\$140,803	\$0	\$546	\$0	\$141,349		
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	Mauro , Beth A			\$44,558	\$0	\$0	\$0	\$44,558		
B	Data Control Clerk 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	McCarville , Sean			\$205,751	\$0	\$22,378	\$0	\$228,129		
B	Int'l Representative									
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	McCray , Dale			\$135,797	\$0	\$15,788	\$0	\$151,585		
B	Lead 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	McCubbins , Darrell			\$194,544	\$0	\$31,333	\$0	\$225,877		
B	Int'l Representative									
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	McDermitt Jr , Bert			\$204,774	\$0	\$31,292	\$0	\$236,066		
B	Regnal Organizing 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	McDonnell , Shawn P			\$106,560	\$0	\$12,273	\$0	\$118,833		
B	State Organizing 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	McGee , Michael L			\$36,310	\$0	\$5,198	\$0	\$41,508		
B	Lead 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	McKelvey , Kyle			\$127,741	\$0	\$0	\$0	\$127,741		
B	STEAM 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	McKinney , Charles			\$205,084	\$0	\$15,531	\$0	\$220,615		
B	Int'l Representative									

	(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	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	McKinney , Donald Lead Organizer N/A			\$110,344	\$0	\$20,110	\$0	\$130,454		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McLeod , Kimberly Executive Secretary B N/A			\$127,765	\$0	\$0	\$0	\$127,765		
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	Mcnamara , Bruce G Int'l Representative N/A			\$158,802	\$0	\$21,001	\$0	\$179,803		
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	66 %
A B C	McPeak , Carl Regional Organizing Coord N/A			\$167,087	\$0	\$18,946	\$0	\$186,033		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mcvicar , Rodney E Regional Organizing Coord N/A			\$104,608	\$0	\$1,169	\$0	\$105,777		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Meadows , Matthew Int'l Representative N/A			\$195,737	\$0	\$14,498	\$0	\$210,235		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Meals , Michael B Int'l Representative N/A			\$205,385	\$0	\$4,696	\$0	\$210,081		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A B C	Meering , Samantha Data Control Clerk III N/A			\$91,874	\$0	\$0	\$0	\$91,874		
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	Mensink , Derek S									
B	Int'l Representative			\$76,880	\$0	\$10,016	\$0	\$86,896		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Merski , Peter									
B	Elec Transactions Special			\$117,022	\$0	\$0	\$0	\$117,022		
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	Messineo , Kelly									
B	Secretary III			\$95,664	\$0	\$0	\$0	\$95,664		
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	Meyer , Mark									
B	Lead Organizer			\$137,471	\$0	\$12,725	\$0	\$150,196		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Meyer , Phillip									
B	Lead Organizer			\$137,471	\$0	\$24,208	\$0	\$161,679		
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	Meyer , John									
B	Gov't Affairs Special			\$101,045	\$0	\$277	\$0	\$101,322		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Michel , Richard K									
B	Int'l Representative			\$205,856	\$0	\$15,937	\$0	\$221,793		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A	Middleton , Aretha									
B	Secretary II			\$78,782	\$0	\$0	\$0	\$78,782		
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 , Ann									
B	Int'l Representative			\$205,385	\$0	\$0	\$0	\$205,385		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	Miller , Jeffery T Director N/A			\$165,873	\$0	\$1,892	\$0	\$167,765		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Miller , Laura District Secretary II N/A			\$29,339	\$0	\$0	\$0	\$29,339		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Mills Jr , Lawrence Int'l Representative N/A			\$206,647	\$0	\$17,415	\$0	\$224,062		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	Millsap , Brittany Secretary III N/A			\$96,076	\$0	\$0	\$0	\$96,076		
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	Minor , Katherine Data Control Clerk III N/A			\$70,585	\$0	\$0	\$0	\$70,585		
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	Miras , Angel G Application Dev. Dtbs Mgr N/A			\$198,125	\$0	\$12,362	\$0	\$210,487		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Mitrosky , Micah Int'l Representative N/A			\$149,313	\$0	\$20,823	\$0	\$170,136		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mobsby Jr , Edward Int'l Representative N/A			\$205,084	\$0	\$16,577	\$0	\$221,661		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Moderwell , Jeremy District Org Coord N/A			\$171,357	\$0	\$10,501	\$0	\$181,858		

	(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		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mokroguz , Iaroslav System Develop Specialist N/A			\$20,002	\$0	\$0	\$0	\$20,002		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Molloy , Meaghan District Secretary II N/A			\$71,339	\$0	\$0	\$0	\$71,339		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Moody , Cara L Secretary III N/A			\$96,301	\$0	\$0	\$0	\$96,301		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Moon , Kim Lead Organizer N/A			\$137,813	\$0	\$8,839	\$0	\$146,652		
I	Schedule 15 Representational Activities	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 , Matthew Int'l Representative N/A			\$205,385	\$0	\$28,722	\$0	\$234,107		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moore , Charles Int'l Representative N/A			\$204,924	\$0	\$31,117	\$0	\$236,041		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	Moore , John Int'l Representative N/A			\$154,548	\$0	\$13,250	\$0	\$167,798		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Moore , Christopher Systems Administrator N/A			\$109,629	\$0	\$1,871	\$0	\$111,500		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B	Moore , Michelle Secretary III			\$95,782	\$0	\$0	\$0	\$95,782		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Morgan , David Int'l Representative N/A			\$205,253	\$0	\$16,798	\$0	\$222,051	
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	Schedule 19 Administration	71 %
A B C	Muia , Frank Int'l Representative N/A			\$201,268	\$0	\$19,883	\$0	\$221,151	
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	21 %
A B C	Mullen , David F Director N/A			\$205,466	\$0	\$0	\$0	\$205,466	
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Mullikin , Christina Executive Secretary B N/A			\$127,288	\$0	\$0	\$0	\$127,288	
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	24 %
A B C	Munos , Amanda Data Control Clerk III N/A			\$62,387	\$0	\$0	\$0	\$62,387	
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	Munson , Scott State Organizing Coord N/A			\$136,660	\$0	\$10,929	\$0	\$147,589	
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	Murdoch , Brian Int'l Representative N/A			\$158,802	\$0	\$11,846	\$0	\$170,648	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	30 %
A B C	Murphy , Steven Int'l Representative N/A			\$194,863	\$0	\$4,135	\$0	\$198,998	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Murphy , Michael									
B	Int'l Representative			\$151,340	\$0	\$24,392	\$0	\$175,732		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	Murphy , Thomas									
B	State Organizing Coord			\$126,124	\$0	\$6,362	\$0	\$132,486		
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	Murray , Harry									
B	State Organizing Coord			\$137,806	\$0	\$10,156	\$0	\$147,962		
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 , David									
B	Int'l Representative			\$204,715	\$0	\$14,067	\$0	\$218,782		
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A	Nahodil , Russell F									
B	State Organizing Coord			\$9,077	\$0	\$1,100	\$0	\$10,177		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Neforos , Pete P									
B	Agreementl Analyst			\$103,390	\$0	\$0	\$0	\$103,390		
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	Neidig III , Lawrence F									
B	Int'l Representative			\$206,574	\$0	\$20,094	\$0	\$226,668		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Neitzel , Jeffrey M									
B	Int'l Representative			\$33,525	\$0	\$4,616	\$0	\$38,141		
C	N/A									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A	Nesbitt , Daphine									
B	Senior Research Analyst			\$128,642	\$0	\$0	\$0	\$128,642		
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	Newell , Liisa									
B	District Secretary III			\$74,123	\$0	\$425	\$0	\$74,548		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Newkirk , Todd A									
B	Int'l Representative			\$203,898	\$0	\$17,024	\$0	\$220,922		
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A	Newkirk , Ashley									
B	Publication Specialist			\$129,498	\$0	\$0	\$0	\$129,498		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Newsom , Gretchen K									
B	Int'l Representative			\$11,347	\$0	\$1,462	\$0	\$12,809		
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	Nilsson , Michel									
B	Data Control Clerk III			\$94,570	\$0	\$0	\$0	\$94,570		
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	Nolan , Dominic									
B	Int'l Representative			\$202,234	\$0	\$10,726	\$0	\$212,960		
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	Norde , Tia M									
B	General Office Clerk III			\$85,726	\$0	\$0	\$0	\$85,726		
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	Nordstrom , Mitchell									
B	District Org Coord			\$204,429	\$0	\$26,057	\$0	\$230,486		
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	Novikov , Grigory									
B	Mid-Senior Sys Analyst			\$166,645	\$0	\$0	\$0	\$166,645		
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	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Oakland , Ricky L			\$277,556	\$0	\$14,540	\$4,027	\$296,123		
B	Chief of Staff									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	55 %
A	Oakland Jr , Ricky L			\$96,070	\$0	\$0	\$0	\$96,070		
B	Production Assistant									
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	Obremski , Marcie D			\$40,230	\$0	\$11,320	\$0	\$51,550		
B	Int'l Representative									
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	O'Brien , Kathy			\$49,535	\$0	\$329	\$0	\$49,864		
B	District Secretary II									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	O'Connor , Paul			\$221,016	\$2,400	\$13,270	\$0	\$236,686		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Oedy , Robert			\$137,835	\$0	\$12,138	\$0	\$149,973		
B	Lead 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	O'Kelley , Gene			\$205,261	\$0	\$19,013	\$0	\$224,274		
B	Int'l Representative									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	87 %
A	O'Leary , Ryan			\$222,711	\$2,400	\$5,598	\$0	\$230,709		
B	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	O'Neil , Ashlee			\$84,776	\$0	\$0	\$0	\$84,776		
B	Data Control Clerk III									

	(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	0 %	Schedule 19 Administration	100 %
A B C	Osborne , Gary District Org Coord N/A			\$38,594	\$0	\$2,558	\$0	\$41,152		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ouellette , Jammi Assistant to IP N/A			\$245,010	\$2,400	\$6,978	\$0	\$254,388		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pacheco , Amanda L Director N/A			\$222,523	\$2,400	\$11,958	\$0	\$236,881		
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	Page , Lisa Int'l Representative N/A			\$181,405	\$0	\$19,487	\$0	\$200,892		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Parkman , Craig Regional Organizing Coord N/A			\$193,947	\$0	\$9,245	\$0	\$203,192		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Paron , Cheryl K Int'l Representative N/A			\$131,668	\$0	\$5,635	\$0	\$137,303		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Paules , Matthew Director N/A			\$222,577	\$2,400	\$10,874	\$0	\$235,851		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Payton , Kenny Lead Organizer N/A			\$112,872	\$0	\$8,864	\$0	\$121,736		
I	Schedule 15 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	Perica , Dennis C									
B	Workforce Recruit Coord			\$70,835	\$0	\$5,035	\$0	\$75,870		
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	Perrone , Elizabeth A									
B	Secretary III			\$103,680	\$0	\$0	\$0	\$103,680		
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	Phillips , David									
B	Int'l Representative			\$137,907	\$0	\$15,004	\$0	\$152,911		
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %
A	Pointer , Michael									
B	Communications Specialist			\$126,870	\$0	\$0	\$0	\$126,870		
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	Powell , Billy									
B	Int'l Representative			\$195,431	\$0	\$11,733	\$0	\$207,164		
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	31 %
A	Prasad , Richard									
B	Int'l Representative			\$9,077	\$0	\$1,187	\$0	\$10,264		
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Prendergast , Timothy P									
B	Web Coord			\$142,048	\$0	\$313	\$0	\$142,361		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Prezeau , Tracy L									
B	Int'l Representative			\$205,647	\$0	\$28,445	\$0	\$234,092		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Priest , David									
B	Regional Organizing Coord			\$155,187	\$0	\$14,510	\$0	\$169,697		
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	Probst , Melanie Lead Organizer N/A			\$138,153	\$0	\$13,118	\$0	\$151,271		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Prunn , Robert Director N/A			\$223,433	\$0	\$17,859	\$0	\$241,292		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Prunn , Tammy General Office Clerk III N/A			\$87,150	\$0	\$0	\$0	\$87,150		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Puaoi , Justin Lead Organizer N/A			\$137,907	\$0	\$5,135	\$0	\$143,042		
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	Quansoon , Michelle District Secretary III N/A			\$74,123	\$0	\$0	\$0	\$74,123		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %
A B C	Rains , Charles Int'l Representative N/A			\$205,646	\$0	\$15,797	\$0	\$221,443		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A B C	Randall , Charles Int'l Representative N/A			\$205,084	\$0	\$33,423	\$0	\$238,507		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	31 %
A B C	Reents , Shawn L Int'l Representative N/A			\$206,343	\$0	\$33,048	\$0	\$239,391		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	41 %
A B C	Reeves , Lloyd State Organizing Coord N/A			\$137,806	\$0	\$18,108	\$0	\$155,914		

	(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	Reeves , Christopher E			\$20,889	\$0	\$274	\$0	\$21,163		
B	State Organizing 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	Reidenbach , Jason C			\$174,428	\$0	\$0	\$0	\$174,428		
B	CHIEF ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Reithel , Ryan			\$205,612	\$0	\$32,145	\$32,989	\$270,746		
B	Sr Executive Asst to IST									
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	Revis , LeeAnn			\$48,855	\$0	\$698	\$0	\$49,553		
B	District Secretary II									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Reyes , Melissa G			\$77,004	\$0	\$12,206	\$0	\$89,210		
B	Lead 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	Reynolds , William			\$187,533	\$0	\$16,185	\$0	\$203,718		
B	Int'l Representative									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Richard , Michael			\$87,516	\$0	\$0	\$0	\$87,516		
B	Int'l Representative									
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	Richards , Joree A			\$45,388	\$0	\$8,444	\$0	\$53,832		
B	Int'l Representative									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Rivers , Harold K			\$72,672	\$0	\$18,717	\$0	\$91,389		
B	Int'l Representative									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rizzi , Leslie			\$66,371		\$0		\$0		\$66,371
B	District Secretary III									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Rockafellow , Stephen J			\$204,261		\$0		\$22,785		\$227,046
B	Regional Organizing 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	Rodriguez , Susanne			\$17,008		\$0		\$0		\$17,008
B	Data Control Clerk 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	Romero , Veronica G			\$61,135		\$0		\$0		\$61,135
B	Federal Research Analyst									
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	Rosenberger , Jon E			\$205,587		\$0		\$27,887		\$233,474
B	Int'l Representative									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ross , Albert L			\$77,287		\$0		\$0		\$77,287
B	Security Guard									
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	Ross , Galbraith			\$118,728		\$0		\$27,886		\$146,614
B	Int'l Representative									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ruehl Jr , Charles D			\$148,850		\$0		\$561		\$149,411
B	Gov't Affairs Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Ruff , Matthew E			\$138,715		\$0		\$8,585		\$0		\$147,300
B	State Organizing 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	Ruiz , Antonio			\$110,583		\$0		\$7,346		\$0		\$117,929
B	Lead 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	Russo Jr , Alphonse			\$223,100		\$0		\$6,703		\$0		\$229,803
B	Director											
C	N/A											
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	Rutledge , Donald E			\$72,880		\$0		\$15,926		\$0		\$88,806
B	District Org 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	Salazar , David M			\$222,641		\$0		\$12,695		\$0		\$235,336
B	Director											
C	N/A											
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %		
A	Salters , George W			\$11,347		\$0		\$0		\$0		\$11,347
B	Int'l Representative											
C	N/A											
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %		
A	Salvador , Joyce			\$88,644		\$0		\$0		\$0		\$88,644
B	District Secretary II											
C	N/A											
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %		
A	Sample , Robert			\$137,650		\$0		\$18,658		\$0		\$156,308
B	State Organizing 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	Sampson , Nicole			\$96,854		\$0		\$296		\$0		\$97,150
B	Secretary III											
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	Sauceda , Adrian									
B	Director			\$221,109	\$0	\$6,921	\$0	\$228,030		
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	Scanlan , Jacob									
B	General Office Clerk III			\$84,521	\$0	\$0	\$0	\$84,521		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Schemmel , Douglas									
B	ENGINEER			\$135,676	\$0	\$0	\$0	\$135,676		
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	Schenk , William A									
B	Int'l Rep/Organizer			\$72,792	\$0	\$16,549	\$0	\$89,341		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Scherpinski , Ken									
B	Int'l Representative			\$205,084	\$0	\$7,259	\$0	\$212,343		
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Schneider , Jennifer									
B	Int'l Representative			\$174,915	\$0	\$20,713	\$0	\$195,628		
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Scroggins , Brittany									
B	Secretary III			\$96,070	\$0	\$0	\$0	\$96,070		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sekuterski , Holly									
B	Secretary II			\$87,571	\$0	\$0	\$0	\$87,571		
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	Sellman , John B									
B	Studio Engineer			\$116,928	\$0	\$0	\$0	\$116,928		
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	Sharpe , Curtis			\$176,570	\$0	\$18,821	\$0	\$195,391		
B	Int'l Representative									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	Shirley , Mary			\$81,455	\$0	\$0	\$0	\$81,455		
B	Data Control Clerk III									
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	Shrom , Kenneth			\$72,057	\$0	\$0	\$0	\$72,057		
B	Secretary II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shrom III , Kenneth			\$202,545	\$0	\$0	\$0	\$202,545		
B	Development Team Mgr									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Shuman , Rachel			\$113,871	\$0	\$0	\$0	\$113,871		
B	Education Specialist									
C	N/A									
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	Simms , Marcella D			\$60,681	\$0	\$0	\$0	\$60,681		
B	Apprentice 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	Simpson , Jason			\$24,253	\$0	\$0	\$0	\$24,253		
B	Lead 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	Sink , Thomas			\$207,542	\$0	\$17,613	\$0	\$225,155		
B	Int'l Representative									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Skinner , Joseph I			\$205,751	\$0	\$10,487	\$0	\$216,238		
B	Regional Organizing Coord									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith , Joe			\$203,955	\$0	\$22,459	\$0	\$226,414		
B	Int'l Representative									
C	N/A									
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	Smith , Jennifer			\$152,855	\$0	\$196	\$0	\$153,051		
B	Executive Secretary A									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Smith , Stephen G			\$137,399	\$0	\$2,502	\$0	\$139,901		
B	Regional Organizing 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	Smith , Kathy			\$136,383	\$0	\$7,797	\$0	\$144,180		
B	Lead 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	Smizer , James J			\$220,317	\$0	\$3,819	\$0	\$224,136		
B	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	Spence , Matthew			\$213,272	\$2,400	\$3,031	\$0	\$218,703		
B	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	Spencer , Louis			\$233,254	\$0	\$3,225	\$0	\$236,479		
B	Deputy Chief of Staff									
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	Starr III , Edward			\$205,385	\$0	\$12,416	\$0	\$217,801		
B	Int'l Representative									
C	N/A									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Steger , Kelsey									
B	Secretary III			\$95,826	\$0	\$0	\$0	\$95,826		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stephens , David									
B	Int'l Representative			\$206,326	\$0	\$15,128	\$0	\$221,454		
C	N/A									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A	Stephenson , Dawn									
B	Hotel Contract Specialist			\$88,973	\$0	\$344	\$0	\$89,317		
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	Stewart , Chelle									
B	Int'l Representative			\$205,729	\$0	\$11,538	\$0	\$217,267		
C	N/A									
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	Stone , Robert J									
B	Int'l Representative			\$33,525	\$0	\$7,233	\$0	\$40,758		
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A	Stuart , Carlton W									
B	Secretary III			\$94,267	\$0	\$0	\$0	\$94,267		
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	Stutzman , Robert E									
B	Int'l Representative			\$104,678	\$0	\$15,835	\$0	\$120,513		
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	Sullivan , Jason									
B	Supervisor C			\$114,356	\$0	\$0	\$0	\$114,356		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Sundeen , Jeremy									
B	Int'l Representative			\$188,085	\$0	\$34,568	\$0	\$222,653		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %

	(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	Sutherland , Erin									
B	Videographer/Editor			\$116,060	\$0	\$7,478	\$0	\$123,538		
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	Tanner , Quentin									
B	Int'l Representative			\$171,218	\$0	\$20,551	\$0	\$191,769		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tate , Areana									
B	Int'l Representative			\$200,070	\$2,400	\$3,933	\$0	\$206,403		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Temchine , Benjamin									
B	Communications Specialist			\$130,170	\$0	\$0	\$0	\$130,170		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Terrell , Katherine M									
B	Secretary III Surplus			\$96,070	\$0	\$0	\$0	\$96,070		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Thomas , David									
B	District Org Coord			\$71,140	\$0	\$3,024	\$0	\$74,164		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thompson , Rick									
B	Lead Organizer			\$140,542	\$0	\$6,021	\$0	\$146,563		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thompson , William F									
B	State Organizing Coord			\$100,574	\$0	\$7,157	\$0	\$107,731		
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	Threadgold , Brian									
B	Int'l Representative			\$245,919	\$0	\$9,424	\$53,014	\$308,357		
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	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	30 %
A B C	Tillery , Tenisha M Agreement Apprl Analyst N/A			\$103,275	\$0	\$0	\$0	\$103,275		
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	Tippie , Charles Int'l Representative N/A			\$205,084	\$0	\$27,400	\$0	\$232,484		
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	Toaz , Mark State Organizing Coord N/A			\$137,774	\$0	\$11,786	\$0	\$149,560		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tucker , Harleigh Data Control Clerk III N/A			\$80,019	\$0	\$0	\$0	\$80,019		
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	Tumbleston , Charles E Int'l Representative N/A			\$11,347	\$0	\$325	\$0	\$11,672		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Twomey , Glenna Secretary III N/A			\$93,906	\$0	\$462	\$0	\$94,368		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Van Steinburg , Adam Int'l Representative N/A			\$142,174	\$0	\$19,868	\$0	\$162,042		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	Viar , Abigail J Staff Assistant N/A			\$16,136	\$0	\$0	\$0	\$16,136		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B	Villarreal , Carlos Int'l Representative			\$164,827	\$0	\$16,681	\$18,094	\$199,602		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Vinson , Stephenie			\$92,940	\$0	\$0	\$0	\$92,940	
B	Accountant II								
C	N/A								
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	24 %
A	Vooris , Maria			\$15,299	\$0	\$0	\$0	\$15,299	
B	Lead 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	Schedule 19 Administration	0 %
A	Voye , James C			\$220,483	\$0	\$2,548	\$0	\$223,031	
B	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	Schedule 19 Administration	0 %
A	Waites , Taylor			\$200,149	\$0	\$2,988	\$18,083	\$221,220	
B	Gov't Affairs Specialist								
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Walk , Tiffany M			\$96,064	\$0	\$1,466	\$0	\$97,530	
B	District Secretary III								
C	N/A								
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	24 %
A	Wall , Brynee			\$84,614	\$0	\$0	\$0	\$84,614	
B	Data Control Clerk III								
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Ward , Joel			\$55,263	\$0	\$27	\$0	\$55,290	
B	General Service Clerk II								
C	N/A								
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	24 %
A	Ward Sr , Joel L			\$136,619	\$0	\$335	\$0	\$136,954	
B	Inventory/Logistics Mgr								
C	N/A								
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	24 %

	(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	Warren , Matthew											
B	Int'l Representative			\$201,984		\$2,400		\$13,894		\$21,684		\$239,962
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	Washington , Kiara											
B	Secretary II			\$91,280		\$0		\$619		\$0		\$91,899
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Watson , James W											
B	Int'l Representative			\$158,802		\$0		\$23,200		\$0		\$182,002
C	N/A											
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %		
A	Watson , Mark											
B	Int'l Representative			\$106,797		\$0		\$19,962		\$0		\$126,759
C	N/A											
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Wayland , Matthew											
B	Int'l Representative			\$158,802		\$0		\$31,252		\$0		\$190,054
C	N/A											
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	68 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Weaver III , Joseph P											
B	Agree Approval Analyst			\$129,600		\$0		\$0		\$0		\$129,600
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	Welsh , Emily											
B	Sr. Content Editor			\$126,592		\$0		\$0		\$0		\$126,592
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	Westerholm , Anthony P											
B	Supervisor B			\$116,287		\$0		\$40		\$0		\$116,327
C	N/A											
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %		
A	Westerholm , Kimberly											
B	District Secretary III			\$93,461		\$0		\$1,507		\$0		\$94,968
C	N/A											
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %		

	(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	Whetstone , Ryan									
B	General Office Clerk III			\$78,995	\$0	\$0	\$0	\$78,995		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Whetstone , Elizabeth									
B	Secretary II			\$75,062	\$0	\$0	\$0	\$75,062		
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	Whipple , Matthew									
B	Senior Research Analyst			\$129,600	\$0	\$0	\$0	\$129,600		
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	White , Stephen									
B	Int'l Representative			\$205,560	\$0	\$22,686	\$0	\$228,246		
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	88 %
A	Wilberger , Brian L									
B	Accountant II			\$94,332	\$0	\$0	\$0	\$94,332		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Willett , Amy									
B	Secretary II			\$88,756	\$0	\$0	\$0	\$88,756		
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	Williams , Douglas D									
B	Lead Organizer			\$137,471	\$0	\$8,642	\$0	\$146,113		
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	Williams , Shonee M									
B	Secretary III			\$92,306	\$0	\$0	\$0	\$92,306		
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	Williams , Nicole									
B	Data Control Clerk III			\$54,407	\$0	\$0	\$0	\$54,407		
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	Williams , John E			\$23,209	\$0	\$3,521	\$0	\$26,730		
B	Int'l Representative									
C	N/A									
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	Wilson , Dick			\$202,867	\$0	\$20,540	\$0	\$223,407		
B	Int'l Representative									
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 , Scott H			\$132,799	\$0	\$343	\$0	\$133,142		
B	Mem Devel Specialist									
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 , Brenda L			\$110,091	\$0	\$0	\$0	\$110,091		
B	Confidential Secretary B									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Wingfield , Tania M			\$96,780	\$0	\$0	\$0	\$96,780		
B	Accountant II									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Witherow , Jacqueline			\$70,033	\$0	\$0	\$0	\$70,033		
B	Secretary II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wollenburg , Martin			\$205,075	\$0	\$28,392	\$0	\$233,467		
B	Int'l Representative									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A	Wongngamnit , Brandon L			\$89,743	\$0	\$11,310	\$0	\$101,053		
B	State Organizing 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	Wood , Bradley			\$80,460	\$0	\$14,126	\$0	\$94,586		
B	Int'l Representative									

	(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	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wright , Sherilyn Sr Executive Asst to IP N/A			\$264,736	\$0	\$17,832	\$9,418	\$291,986		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	45 %
A B C	Wright , Kendra Confidential Secretary A N/A			\$139,562	\$0	\$0	\$0	\$139,562		
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	Ye , Bing Sr. Sys. Analyst N/A			\$168,774	\$0	\$0	\$0	\$168,774		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Young , Phillip Int'l Representative N/A			\$154,277	\$0	\$7,877	\$0	\$162,154		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Youngberg , Brett Int'l Representative N/A			\$108,060	\$0	\$11,809	\$0	\$119,869		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Zahorik , Joseph J Gov't Affairs Specialist N/A			\$60,354	\$0	\$12,621	\$0	\$72,975		
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	Zamora , Omar Data Control Clerk III N/A			\$53,475	\$0	\$0	\$0	\$53,475		
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	Zapfel , John Int'l Representative N/A			\$148,057	\$0	\$31,013	\$0	\$179,070		
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	Zell , William P			\$34,604	\$0	\$0	\$0	\$34,604		
B	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	Zillig , Jon S			\$201,635	\$3,600	\$11,989	\$0	\$217,224		
B	Int'l Representative									
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	Zuschlag , Kail			\$138,833	\$0	\$23,335	\$0	\$162,168		
B	State Organizing 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	Zylks , Kevin D			\$9,077	\$0	\$433	\$0	\$9,510		
B	Lead 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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$59,364	\$0	\$35		\$59,399		
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	14 %
Total Employee Disbursements				\$65,642,080	\$56,000	\$4,499,743	\$355,369	\$70,553,192		
Less Deductions								\$28,360,664		
Net Disbursements								\$42,192,528		

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
"A" MEMBERS	430,488	Yes
"BA" MEMBERS	269,398	Yes
<b>Members</b> (Total of all lines above)	699,886	
Agency Fee Payers*	2,193	
Total Members/Fee Payers	702,079	
*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	\$13,607,155
2. Named Payer Non-itemized Receipts	\$871,175
3. All Other Receipts	\$439,937
4. Total Receipts	\$14,918,267

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$20,944,343
2. Named Payee Non-itemized Disbursements	\$2,357,620
3. To Officers	\$1,808,412
4. To Employees	\$46,461,741
5. All Other Disbursements	\$713,547
6. Total Disbursements	\$72,285,663

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,983,741
2. Named Payee Non-itemized Disbursements	\$510,951
3. To Officers	\$834,738
4. To Employees	\$6,164,967
5. All Other Disbursements	\$55,521
6. Total Disbursements	\$10,549,918

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$447,743
2. Named Payee Non-itemized Disbursements	\$8,500
3. To Officers	\$0
4. To Employees	\$38,389
5. All Other Disbursements	\$11,032
6. Total Disbursements	\$505,664

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,561,168
2. Named Payee Non-itemized Disbursements	\$338,406
3. To Officers	\$102,243
4. To Employees	\$1,956,936
5. All Other Disbursements	\$166,298
6. Total Disbursements	\$6,125,051

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$8,537,530
2. Named Payee Non-itemized Disbursements	\$1,308,318
3. To Officers	\$3,436,701
4. To Employees	\$15,931,172
5. All Other Disbursements	\$739,325
6. Total Disbursements	\$29,953,046

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**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC PO BOX 842875  BOSTON MA 02284	RETURN OF ADVANCED PAYROLL DEPOSIT	07/01/2022	\$489,547
	RETURN OF ADVANCED PAYROLL DEPOSIT	07/01/2022	\$1,416,000
	Total Itemized Transactions with this Payee/Payer		\$1,905,547
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,905,547
Type or Classification (B)			
PAYROLL CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO  815 SIXTEENTH STREET NW WASHINGTON DC 20001	CREDIT CARD ROYALTIES	01/27/2023	\$30,451
	CREDIT CARD ROYALTIES	02/24/2023	\$31,466
	CREDIT CARD ROYALTIES	03/24/2023	\$47,959
	CREDIT CARD ROYALTIES	04/10/2023	\$8,168
	CREDIT CARD ROYALTIES	04/27/2023	\$31,801
	CREDIT CARD ROYALTIES	06/01/2023	\$32,398
	CREDIT CARD ROYALTIES	06/23/2023	\$32,642
	CREDIT CARD ROYALTIES	07/29/2022	\$29,781
	CREDIT CARD ROYALTIES	08/29/2022	\$82,860
	CREDIT CARD ROYALTIES	09/26/2022	\$30,676
	CREDIT CARD ROYALTIES	10/21/2022	\$30,549
	CREDIT CARD ROYALTIES	12/01/2022	\$76,192
	CREDIT CARD ROYALTIES	12/22/2022	\$30,306
	Total Itemized Transactions with this Payee/Payer		\$495,249
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$495,249	
Type or Classification (B)			
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO ITC Financial, LLC  815 Connecticut Ane., N.W Washington DC 20006	CONFERENCE SPONSORS	07/19/2022	\$5,000
	CONFERENCE SPONSORS	03/15/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,500
Type or Classification (B)			
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave NW Washington DC 20037	CONFERENCE SPONSORS	03/08/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Allen Bates Technologies, Inc. 600 McNight Park Dr Pittsburgh PA 15237	CONFERENCE SPONSORS	12/07/2022	\$5,000	
	CONFERENCE SPONSORS	12/21/2022	\$5,000	
	CONFERENCE SPONSORS	06/28/2023	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$15,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000	
SOFTWARE COMPANY				
AMERICAN ROOTS WEAR LLC 90 BRIDGE ST WESTBROOK ME 04092	CONFERENCE SPONSORS	08/31/2022	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000	
	Type or Classification (B)			
UNION APPAREL				
ASB Capital Management 7501 Wisconsin Avenue Bethesda MD 20814	CONFERENCE SPONSORS	09/19/2022	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
	Type or Classification (B)			
BANKING INSTITUTION				
AUTOMOTIVE RENTALS, INC PO BOX 8500-4375 Philadelphia PA 19178	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$18,455	
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,455	
	Type or Classification (B)			
	LEASING CO			
Awards & T-Shirts Specialists Inc 10400 E 63rd St Raytown MS 64133	CONFERENCE SPONSORS	02/14/2023	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
	Type or Classification (B)			
SUPPLIER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

BANK OF LABOR		Purpose (C)	Date (D)	Amount (E)
756 MINNESOTA AVENUE		Total Itemized Transactions with this Payee/Payer		
Kansas City		Total Non-Itemized Transactions with this Payee/Payer		\$5,835
KS		Total of All Transactions with this Payee/Payer for This Schedule		\$5,835
66101				
Type or Classification (B)				
BANKING INSTITUTION		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
BARROW, HANLEY, MEWHINNEY & STRAUSS LLC		CONFERENCE SPONSORS	07/28/2022	\$5,000
2200 ROSS AVENUE		CONFERENCE SPONSORS	02/24/2023	\$5,000
DALLAS		Total Itemized Transactions with this Payee/Payer		\$10,000
TX		Total Non-Itemized Transactions with this Payee/Payer		\$0
75201		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
INVESTMENT MANAGER		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
BENESYS INC		CONFERENCE SPONSORS	07/20/2022	\$5,000
700 TOWER DRIVE		CONFERENCE SPONSORS	12/09/2022	\$5,000
TROY		Total Itemized Transactions with this Payee/Payer		\$10,000
MI		Total Non-Itemized Transactions with this Payee/Payer		\$0
48098-2835		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
SUPPLIER		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
BENTALLGREENOAKS MEPT FUND		CONFERENCE SPONSORS	01/19/2023	\$5,000
7315 WISCONSIN AVE		Total Itemized Transactions with this Payee/Payer		\$5,000
BETHESDA		Total Non-Itemized Transactions with this Payee/Payer		\$0
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20814				
Type or Classification (B)				
REAL ESTATE INVESTMENT		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
BERNHARD CAPITAL PARTNERS		CONFERENCE SPONSORS	08/18/2022	\$15,000
400 CONVENTION STREET		Total Itemized Transactions with this Payee/Payer		\$15,000
BATON ROUGE		Total Non-Itemized Transactions with this Payee/Payer		\$0
LA		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
70802				
Type or Classification (B)				
INVESTMENT MANAGER		Purpose (C)	Date (D)	Amount (E)

Name and Address (A)				
BERSTEIN LITOWITZ				
1251 AVENUE OF THE AMERICAS NEW YORK NY 10020				
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
BNY MELLON				
500 GRANT STREET Pittsburgh PA 15258				
Type or Classification (B)				
BANKING INSTITUTION				
Name and Address (A)				
BUCKINGHAM MANUFACTURING COMPANY				
11 TRAVIS AVE BINGHAMTON NY 13904				
Type or Classification (B)				
SUPPLIER				
Name and Address (A)				
CAREERSAFE LLC				
1005 UNIVERSITY DRIVE EAST COLLEGE STATION TX 77840				
Type or Classification (B)				
OSHA TRAINING				
Name and Address (A)				
CONVENTION SERVICES UNLIMITED				
1701 CABIN BRANCH DRIVE CHEVERLY MD 20785				
Type or Classification (B)				
EVENT MANAGEMENT				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CORNERSTONE BENEFITS MANAGEMENT  28160 NORTHWEST HIGHWAY LAKE BARRINGTON IL 60010	CONFERENCE SPONSORS	08/24/2022	\$20,000	
	CONFERENCE SPONSORS	06/12/2023	\$15,000	
	Total Itemized Transactions with this Payee/Payer		\$35,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000	
Type or Classification (B)	INSURANCE BROKER			
CURRENT TOOLS PO BOX 17026  GREENVILLE SC 29606	CONFERENCE SPONSORS	06/13/2023	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
	Type or Classification (B)	SUPPLIER		
DELTA DENTAL OF PENNSYLVANIA  ONE DELTA DRIVE MECHANICSBURG PA 17055-6999	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000	
	Type or Classification (B)	DENTAL CARE		
	DIFEDE, RAMSDELL  900 SEVENTH ST NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$17,114		
Total of All Transactions with this Payee/Payer for This Schedule		\$17,114		
Type or Classification (B)		LAW FIRM		
EBERTS & HARRISON INC  1604 Ridgeside Drive Mount Airy MD 21771		WORKERS COMPENSATION REFUND	05/24/2023	\$25,195
	CONFERENCE SPONSORS	06/13/2023	\$6,000	
	Total Itemized Transactions with this Payee/Payer		\$31,195	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,897	
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,092	
Type or Classification (B)	INSURANCE CO			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTRICAL INDUSTRY LABOR MNT COOP TRUST  BOSTON MA 02122	CONFERENCE SPONSORS	07/22/2022	\$10,000
	CONFERENCE SPONSORS	10/18/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
UNION			
ENTRUST GLOBAL PARTNERS OFFSHORE LP  375 PARK AVE NEW YORK NY 10152			
	CONFERENCE SPONSORS		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,850
Type or Classification (B)			
INVESTMENT MANAGER			
EWWBNA PO BOX 51084  WASHINGTON DC 20091-1064			
	REIMBURSEMENT OF FUNDS	03/28/2023	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
UNION			
FIDELITY NATIONAL TITLE COMPANY LLC  333 COMMERCE DRIVE CRYSTAL LAKE IL 60014			
	SALE OF HOME	05/31/2023	\$16,175
	Total Itemized Transactions with this Payee/Payer		\$16,175
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,175
Type or Classification (B)			
TITLE COMPANY			
FIRST AMERICAN TITLE INSURANCE COMPANY  500 RENAISSANCE DRIVE ST JOSEPH MI 49085			
	SALE OF HOME	01/09/2023	\$188,550
	SALE OF HOME	05/26/2023	\$473,389
	Total Itemized Transactions with this Payee/Payer		\$661,939
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$661,939	
Type or Classification (B)			
TITLE COMPANY			

GENERAL PRESIDENTS MAINTENANCE COMMITTEE		Purpose (C)	Date (D)	Amount (E)
447 FREDERICK ST KITCHENER 00		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
UNION				
Name and Address (A)				
GROSVENOR CAPITAL MANAGEMENT LP		Purpose (C)	Date (D)	Amount (E)
900 NORTH MICHIGAN AVENUE CHICAGO IL 60611		CONFERENCE SPONSORS	08/16/2022	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MANAGEMENT FIRM				
Name and Address (A)				
GULF HOSPITALITY MANAGEMENT LLC		Purpose (C)	Date (D)	Amount (E)
5600 GULF BLVD ST PETE BEACH FL 33706		CONFERENCE REFUND	05/11/2023	\$8,389
		Total Itemized Transactions with this Payee/Payer		\$8,389
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,389
HOTEL				
Name and Address (A)				
HAWAII STATE ASSOCIATION OF ELECTRICAL WORKERS		Purpose (C)	Date (D)	Amount (E)
2305 S BERETANIA ST HONOLULU HI 96826		CONFERENCE SPONSORS	06/16/2023	\$6,172
		Total Itemized Transactions with this Payee/Payer		\$6,172
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,172
UNION				
Name and Address (A)				
HILTON CENTER OF EXCELLENCE		Purpose (C)	Date (D)	Amount (E)
755 CROSSOVER LANE MEMPHIS TN 38117		REIMBURSEMENT OF FUNDS	05/24/2023	\$7,970
		Total Itemized Transactions with this Payee/Payer		\$7,970
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,970
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HUMANA PO BOX 14750  LEXINGTON		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,540
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,540

KY 40512-4750				
Type or Classification (B)				
INSURANCE				
Name and Address (A)				
HYATT SHARED SERVICE CENTER		Purpose (C)	Date (D)	Amount (E)
830 N CITY AVE		REIMBURSEMENT OF FUNDS	05/11/2023	\$65,400
MOORE		REIMBURSEMENT OF FUNDS	11/22/2022	\$29,160
OK		Total Itemized Transactions with this Payee/Payer		\$94,560
73160		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$94,560
HOTEL				
Name and Address (A)				
IBEW PROVINCIAL COUNCIL		Purpose (C)	Date (D)	Amount (E)
4220 NORLAND AVE		CONFERENCE SPONSORS	04/04/2023	\$8,000
BURNABY		Total Itemized Transactions with this Payee/Payer		\$8,000
00		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
UNION				
Name and Address (A)				
IBEW HEADQUARTERS BLDG LLC		Purpose (C)	Date (D)	Amount (E)
900 SEVENTH ST NW		REIMBURSEMENT OF EXPENSES	03/16/2023	\$316,500
WASHINGTON		REIMBURSEMENT OF EXPENSES	06/13/2023	\$316,500
DC		REIMBURSEMENT OF EXPENSES	09/08/2022	\$307,200
20001		REIMBURSEMENT OF EXPENSES	12/02/2022	\$307,200
		REIMBURSEMENT OF EXPENSES	12/09/2022	\$35,946
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$1,283,346
BUILDING CO		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,283,346
Name and Address (A)				
IBEW TRUST OF THE PBF		Purpose (C)	Date (D)	Amount (E)
900 SEVENTH ST NW		ADMINISTRATIVE COST REIMBURSEMENT	03/16/2023	\$750,000
WASHINGTON		ADMINISTRATIVE COST REIMBURSEMENT	06/23/2023	\$750,000
DC		ADMINISTRATIVE COST REIMBURSEMENT	09/16/2022	\$650,000
20001		ADMINISTRATIVE COST REIMBURSEMENT	12/28/2022	\$750,000
		ADMINISTRATIVE COST REIMBURSEMENT	01/23/2023	\$46,670
Type or Classification (B)		ADMINISTRATIVE COST REIMBURSEMENT		\$46,670
		ADMINISTRATIVE COST REIMBURSEMENT		\$6,720
PENSION FUND		ADMINISTRATIVE COST REIMBURSEMENT		\$112,451
		ADMINISTRATIVE COST REIMBURSEMENT		\$7,083
		ADMINISTRATIVE COST REIMBURSEMENT		\$46,670
		ADMINISTRATIVE COST REIMBURSEMENT		\$9,084
		ADMINISTRATIVE COST REIMBURSEMENT		\$46,670
		ADMINISTRATIVE COST REIMBURSEMENT		\$20,103
		ADMINISTRATIVE COST REIMBURSEMENT		\$46,670
		ADMINISTRATIVE COST REIMBURSEMENT		\$365,726
		Total Itemized Transactions with this Payee/Payer		\$6,277,792
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,277,792

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		ADMINISTRATIVE COST REIMBURSEMENT	06/29/2023	\$14,166
		ADMINISTRATIVE COST REIMBURSEMENT	07/07/2022	\$46,670
		ADMINISTRATIVE COST REIMBURSEMENT	08/16/2022	\$51,670
		ADMINISTRATIVE COST REIMBURSEMENT	09/16/2022	\$71,670
		ADMINISTRATIVE COST REIMBURSEMENT	10/19/2022	\$1,848,390
		ADMINISTRATIVE COST REIMBURSEMENT	11/01/2022	\$46,670
		ADMINISTRATIVE COST REIMBURSEMENT	11/18/2022	\$5,000
		ADMINISTRATIVE COST REIMBURSEMENT	11/29/2022	\$16,720
		ADMINISTRATIVE COST REIMBURSEMENT	12/01/2022	\$46,670
IMAGE POINTE PO BOX 657		ADMINISTRATIVE COST REIMBURSEMENT	12/28/2022	\$115,649
WATERLOO IA 50704-0657		ADMINISTRATIVE COST REIMBURSEMENT	03/30/2023	\$360,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
APPAREL		\$6,277,792		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INSTRUMENT TECHNICIANS				\$0
6916 THRUSH PL CARLSBA CA 92011-4001		CONFERENCE SPONSORS	02/22/2023	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
SUPPLIER		\$0		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INVESCO				\$10,000
101 CALIFORNIA ST SAN FRANCISCO CA 94111		CONFERENCE SPONSORS	03/29/2023	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
SUPPLIER		\$0		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JANUS HENDERSON				\$5,000
151 DETROIT STREET DENVER CO 80206		CONFERENCE SPONSORS	01/09/2023	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
INVESTORS		\$0		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$9,000		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOINT ELECTRICAL PROMOTION PLAN			
10 CARLSON CRT TORONTO 00	CONFERENCE SPONSORS	05/30/2023	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kaiser Permanente Financial svcs ops			
75 N Fair Oaks Avenue Pasadena CA 91103	CONFERENCE SPONSORS	01/23/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
HEALTHCARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZARD FRERES & CO LLC			
30 ROCKEFELLER PLAZA NEW YORK NY 10020	CONFERENCE SPONSORS	04/12/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
FINANCIAL CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LENDING CLUB			
895 MARKET ST SAN FRANCISCO CA 94105	CONFERENCE SPONSORS	03/24/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
FINANCIAL CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0001, IBEW			
5850 Elizabeth Avenue St Louis MO 63110	CONFERENCE SPONSORS	08/12/2022	\$6,894
	Total Itemized Transactions with this Payee/Payer		\$6,894
	Total Non-Itemized Transactions with this Payee/Payer		\$6,080
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,974
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0002, IBEW			

2131 59th Street St Louis MO 63110	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,697
Name and Address (A) LOCAL UNION 0003, IBEW 158-11 Harry Van Ars Ave Flushing NY 11365	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	CONFERENCE SPONSORS	10/31/2022	\$25,000
	CONFERENCE SPONSORS	06/16/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,260
Name and Address (A) LOCAL UNION 0005, IBEW 5 Hot Metal Street Pittsburgh PA 15203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	GA FUNDRAISER	12/28/2022	\$20,000
	UNITY FUND DONATIONS	10/31/2022	\$25,000
	CONFERENCE SPONSORS	06/22/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$55,000	
Name and Address (A) LOCAL UNION 0006, IBEW 55 Fillmore street San Francisco CA 94117	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	GA FUNDRAISER	12/28/2022	\$29,000
	UNITY FUND DONATIONS	01/12/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$34,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,369
Total of All Transactions with this Payee/Payer for This Schedule		\$39,369	
Name and Address (A) LOCAL UNION 0008, IBEW 807 Lime City Road Rossford OH 43460	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	UNITY FUND DONATIONS	10/31/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,276
Name and Address (A) LOCAL UNION 0009, IBEW 7840 Graphics Drive Tinley Park	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	GA FUNDRAISER	12/28/2022	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$172,574
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,574

IL 60477	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	GA FUNDRAISER	02/02/2023	\$111,111
	UNITY FUND DONATIONS	01/12/2023	\$25,000
LOCAL UNION	CONFERENCE SPONSORS	06/16/2023	\$11,463
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$172,574
	Total Non-Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION 0011, IBEW	Total of All Transactions with this Payee/Payer for This Schedule		\$172,574
297 N. Marengo Avenue Pasadena MD 91101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,701
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0012, IBEW			
2901 FARABUAGH KANE PUEBLO CO 81005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,451
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0014, IBEW			
9480 Highway 53 Fall Creek WI 54742	Purpose (C)	Date (D)	Amount (E)
	UNITY FUND DONATIONS	01/12/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0015, IBEW			
6330 Belmont Road Downers Grove IL 60516	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,420
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0018, IBEW			
4189 W Second Street Los Angeles CA 90004	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE SPONSORS	06/16/2023	\$9,862
	Total Itemized Transactions with this Payee/Payer		\$9,862
	Total Non-Itemized Transactions with this Payee/Payer		\$6,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,437

Type or Classification (B)				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
LOCAL UNION				
LOCAL UNION 0020, IBEW				
684 W. Tarrant Road Grand Prairie TX 75050		UNITY FUND DONATIONS	10/31/2022	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$5,192
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,192
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0022, IBEW				
8946 L Street Omaha NE 68127		CONFERENCE SPONSORS	07/27/2022	\$5,000
		CONFERENCE SPONSORS	05/19/2023	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$12,500
		Total Non-Itemized Transactions with this Payee/Payer		\$6,736
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,236
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0024, IBEW				
2701 W Patapsco Avenue Baltimore MD 21230		GA FUNDRAISER	12/28/2022	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$9,445
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,445
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0025, IBEW				
370 Vanderbilt Motor Pkwy Hauppauge NY 11788				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,025
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,025
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0026, IBEW				
4371 Parliament Place Lanham MD 20706		GA FUNDRAISER	12/28/2022	\$25,000
		CONFERENCE SPONSORS	08/26/2022	\$5,000
		UNITY FUND DONATIONS	10/31/2022	\$26,000
		CONFERENCE SPONSORS	01/31/2023	\$10,000
		CONFERENCE SPONSORS	06/16/2023	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$76,000
		Total Non-Itemized Transactions with this Payee/Payer		\$5,066
		Total of All Transactions with this Payee/Payer for This Schedule		\$81,066
Type or Classification (B)				
LOCAL UNION				

Name and Address (A)				
LOCAL UNION 0037, IBEW				
138 Neill Street Fredericton 00		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,435
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,435
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0038, IBEW				
1590 E 23rd Street Cleveland OH 44114		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,558
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,558
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0041, IBEW				
S-3546 CALIFORNIA ROAD ORCHARD PARK NY 14127		Purpose (C)	Date (D)	Amount (E)
		GA FUNDRAISER	12/28/2022	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0042, IBEW				
20 Craftsman Road East Windsor CT 06088		Purpose (C)	Date (D)	Amount (E)
		CONFERENCE SPONSORS	07/11/2022	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0043, IBEW				
4568 WATERHOUSE ROAD CLAY NY 13041		Purpose (C)	Date (D)	Amount (E)
		GA FUNDRAISER	12/28/2022	\$5,043
		Total Itemized Transactions with this Payee/Payer		\$5,043
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,043
LOCAL UNION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0047, IBEW  600 N. Diamond Bar Blvd Diamond Bar CA 91765	CONFERENCE SPONSORS	07/27/2022	\$5,000
	CONFERENCE SPONSORS	11/22/2022	\$6,000
	CONFERENCE SPONSORS	03/28/2023	\$5,000
	CONFERENCE SPONSORS	05/05/2023	\$5,000
	CONFERENCE SPONSORS	06/25/2023	\$5,000
	CONFERENCE SPONSORS	06/16/2023	\$13,590
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,590
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$16,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,684
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0048, IBEW  45937 NE Airport Way Portland OR 97230	GA FUNDRAISER	12/28/2022	\$50,000
	CONFERENCE SPONSORS	08/31/2022	\$5,000
	UNITY FUND DONATIONS	01/12/2023	\$5,000
	CONFERENCE SPONSORS	06/16/2023	\$5,114
	Total Itemized Transactions with this Payee/Payer		\$65,114
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,710
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$73,824
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0050, IBEW  1400 E. Nine Mile Road Highland Springs VA 23075	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,899
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0051, IBEW  3171 Greenhead Drive Springfield IL 62711	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,449
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0053, IBEW  1100 Admiral Boulevard Kansas City MO 64106	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,832
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,832
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

LOCAL UNION 0057, IBEW	Purpose (C)	Date (D)	Amount (E)
3400 W 2100 Street	Total Itemized Transactions with this Payee/Payer		
Salt Lake City	Total Non-Itemized Transactions with this Payee/Payer		\$7,247
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,247
84119			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0058, IBEW	Purpose (C)	Date (D)	Amount (E)
PO BOX 32756	CONFERENCE SPONSORS	07/13/2022	\$5,000
Detroit	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,065
48232	Total of All Transactions with this Payee/Payer for This Schedule		\$12,065
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0060, IBEW	Purpose (C)	Date (D)	Amount (E)
3518 N Loop 1604 E	Total Itemized Transactions with this Payee/Payer		
San Antonio	Total Non-Itemized Transactions with this Payee/Payer		\$5,216
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,216
78247			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0066, IBEW	Purpose (C)	Date (D)	Amount (E)
4345 Allen-Genoa Road	CONFERENCE SPONSORS	10/20/2022	\$9,806
Pasadena	Total Itemized Transactions with this Payee/Payer		\$9,806
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77504	Total of All Transactions with this Payee/Payer for This Schedule		\$9,806
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0068, IBEW	Purpose (C)	Date (D)	Amount (E)
5660 Logan Street	Total Itemized Transactions with this Payee/Payer		
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$5,581
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,581
80216			
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0070, IBEW 3606 Stewart Road Forestville MD 20747			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0071, IBEW 3403 Farm Bank Way Grove City OH 43123	CONFERENCE SPONSORS	01/31/2023	\$5,600
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0077, IBEW 19415 International Blvd Sea Tac WA 98188	CONFERENCE SPONSORS	06/16/2023	\$8,141
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0098, IBEW 1701 Spring Garden Street Philadelphia PA 19130	UNITY FUND DONATIONS	10/31/2022	\$10,000
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0099, IBEW 22 amflex Drive Cranston RI 02921	CONFERENCE SPONSORS	09/19/2022	\$5,000
Type or Classification (B)			
LOCAL UNION			
	Total Itemized Transactions with this Payee/Payer		\$8,440
	Total Non-Itemized Transactions with this Payee/Payer		\$8,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,440
	Total Itemized Transactions with this Payee/Payer		\$5,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
	Total Itemized Transactions with this Payee/Payer		\$8,141
	Total Non-Itemized Transactions with this Payee/Payer		\$8,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,466
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0102, IBEW			
50 Parsippany Road Parsippany NJ 07054	UNITY FUND DONATIONS	01/12/2023	\$5,000
	CONFERENCE SPONSORS	06/16/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LOCAL UNION			
LOCAL UNION 0103, IBEW			
256 Freeport Street Dorchester MA 02122	UNITY FUND DONATIONS	10/31/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$11,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,560
LOCAL UNION			
LOCAL UNION 0104, IBEW			
130 West Street Walpole MA 02081	GA FUNDRAISER	12/28/2022	\$104,000
	Total Itemized Transactions with this Payee/Payer		\$104,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$104,000
LOCAL UNION			
LOCAL UNION 0110, IBEW			
1330 Conway Street St Paul MN 55106			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,460
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,460
LOCAL UNION			
LOCAL UNION 0111, IBEW			
5965 E. 39th Avenue Denver CO 80207	CONFERENCE SPONSORS	01/27/2023	\$6,295
	Total Itemized Transactions with this Payee/Payer		\$6,295
	Total Non-Itemized Transactions with this Payee/Payer		\$7,960
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,255
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

LOCAL UNION 0112, IBEW	Purpose (C)	Date (D)	Amount (E)
114 N Edison Street	Total Itemized Transactions with this Payee/Payer		
Kennewick	Total Non-Itemized Transactions with this Payee/Payer		\$7,160
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,160
99336			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0115, IBEW	Purpose (C)	Date (D)	Amount (E)
44 Binnington Court	Total Itemized Transactions with this Payee/Payer		
Kingston	Total Non-Itemized Transactions with this Payee/Payer		\$5,150
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,150
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0124, IBEW	Purpose (C)	Date (D)	Amount (E)
301 E 103rd Terrace	UNITY FUND DONATIONS	03/21/2023	\$10,000
Kansas City	Total Itemized Transactions with this Payee/Payer		\$10,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$6,848
64114	Total of All Transactions with this Payee/Payer for This Schedule		\$16,848
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0125, IBEW	Purpose (C)	Date (D)	Amount (E)
17200 NE Sacramento Street	Total Itemized Transactions with this Payee/Payer		
Portland	Total Non-Itemized Transactions with this Payee/Payer		\$8,063
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$8,063
97230			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0126, IBEW	Purpose (C)	Date (D)	Amount (E)
3455 Germantown Pike	GA FUNDRAISER	12/28/2022	\$50,000
Collegetown	UNITY FUND DONATIONS	01/12/2023	\$25,000
PA	Total Itemized Transactions with this Payee/Payer		\$75,000
19426	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0130, IBEW 3200 Ridgelake Drive Metairie LA 70002	UNITY FUND DONATIONS	01/04/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0134, IBEW 600 West Washington Blvd. Chicago IL 60661			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,920
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0143, IBEW 1501 Revere Street Harrisburg PA 17104	UNITY FUND DONATIONS	01/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0145, IBEW 1700 52nd Avenue Moline IL 61265			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,585
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,585
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0153, IBEW 56475 Peppermint Road South Bend IN 46619			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,410
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,410
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

LOCAL UNION 0160, IBEW	Purpose (C)	Date (D)	Amount (E)
2909 ANTHONY LANE	Total Itemized Transactions with this Payee/Payer		
ST ANTHONY	Total Non-Itemized Transactions with this Payee/Payer		\$21,455
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$21,455
55418			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0164, IBEW	Purpose (C)	Date (D)	Amount (E)
205 Robin Road	UNITY FUND DONATIONS	01/12/2023	\$5,000
Paramus	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
07652	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0175, IBEW	Purpose (C)	Date (D)	Amount (E)
3922 VOLUNTEER DRIVE	GA FUNDRAISER	12/28/2022	\$5,175
CHATTANOOGA	CONFERENCE SPONSORS	05/05/2023	\$6,702
TN	Total Itemized Transactions with this Payee/Payer		\$11,877
37416	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,877
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0176, IBEW	Purpose (C)	Date (D)	Amount (E)
1100 NE Frontage Road	UNITY FUND DONATIONS	10/31/2022	\$5,000
Joliet	Total Itemized Transactions with this Payee/Payer		\$5,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60431	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0177, IBEW	Purpose (C)	Date (D)	Amount (E)
966 LIBETY STREET	UNITY FUND DONATIONS	01/12/2023	\$10,177
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$10,177
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32206	Total of All Transactions with this Payee/Payer for This Schedule		\$10,177
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0180, IBEW 720 Technology Way Napa CA 94558		UNITY FUND DONATIONS	01/12/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0194, IBEW 5510 Buncombe Road Shreveport LA 71129		UNITY FUND DONATIONS	01/20/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0212, IBEW 212 Crowne Point Place Cincinnati OH 45241		UNITY FUND DONATIONS	10/31/2022	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$6,846
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,846
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0222, IBEW 17846 North US Highway 441 Reddick FL 32686		UNITY FUND DONATIONS	01/20/2023	\$75,000
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0223, IBEW 475 Myles Standish Blvd Taunton MA 02780		CONFERENCE SPONSORS	09/19/2022	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOCAL UNION				

Name and Address (A)				
LOCAL UNION 0236, IBEW				
3000 Troy Schenectady Road Schenectady NY 12309				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0252, IBEW				
7920 Jackson Road Ann Arbor MI 48103				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0257, IBEW				
209 Flora Drive Jefferson City MO 65101				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0266, IBEW				
1650 N 36TH STREET PHOENIX AZ 85008				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0269, IBEW				
670 Whitehead Road Trenton NJ 08648				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0236, IBEW				
3000 Troy Schenectady Road Schenectady NY 12309				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0252, IBEW				
7920 Jackson Road Ann Arbor MI 48103				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0257, IBEW				
209 Flora Drive Jefferson City MO 65101				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0266, IBEW				
1650 N 36TH STREET PHOENIX AZ 85008				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0269, IBEW				
670 Whitehead Road Trenton NJ 08648				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0236, IBEW				
3000 Troy Schenectady Road Schenectady NY 12309				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0252, IBEW				
7920 Jackson Road Ann Arbor MI 48103				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0257, IBEW				
209 Flora Drive Jefferson City MO 65101				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0266, IBEW				
1650 N 36TH STREET PHOENIX AZ 85008				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0269, IBEW				
670 Whitehead Road Trenton NJ 08648				
Type or Classification (B)				
LOCAL UNION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0270, IBEW 138 North Lincoln Circle Oak Ridge TN 37830	CONFERENCE SPONSORS	06/16/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0280, IBEW 32969 Highway 99 E Tangent OR 97389			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,293
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0291, IBEW 225 N SIXTEENTH STREET BOISE ID 83702			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,002
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0292, IBEW 312 Central Avenue Minneapolis MN 55414	GA FUNDRAISER	02/14/2023	\$25,292
	Total Itemized Transactions with this Payee/Payer		\$25,292
	Total Non-Itemized Transactions with this Payee/Payer		\$6,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,142
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0302, IBEW 1875 Arnold Drive Martinez CA 94553	UNITY FUND DONATIONS	01/20/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,225
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

LOCAL UNION 0304, IBEW	Purpose (C)	Date (D)	Amount (E)
3906 NW Sixteenth Street	Total Itemized Transactions with this Payee/Payer		
Topeka	Total Non-Itemized Transactions with this Payee/Payer		\$6,049
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,049
66618			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0305, IBEW	Purpose (C)	Date (D)	Amount (E)
136 Chambeau Road	GA FUNDRAISER	12/28/2022	\$5,305
Fort Wayne	Total Itemized Transactions with this Payee/Payer		\$5,305
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46805	Total of All Transactions with this Payee/Payer for This Schedule		\$5,305
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0332, IBEW	Purpose (C)	Date (D)	Amount (E)
2125 Canoas Garden Avenue	UNITY FUND DONATIONS	10/31/2022	\$5,000
San Jose	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,932
95125	Total of All Transactions with this Payee/Payer for This Schedule		\$11,932
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0340, IBEW	Purpose (C)	Date (D)	Amount (E)
10240 Systems Parkway	CONFERENCE SPONSORS	08/26/2022	\$5,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,828
95827	Total of All Transactions with this Payee/Payer for This Schedule		\$11,828
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0347, IBEW	Purpose (C)	Date (D)	Amount (E)
6809 S E Bellagio Court	UNITY FUND DONATIONS	01/20/2023	\$5,000
Ankeny	Total Itemized Transactions with this Payee/Payer		\$5,000
IA	Total Non-Itemized Transactions with this Payee/Payer		\$11,462
50021	Total of All Transactions with this Payee/Payer for This Schedule		\$16,462
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0349, IBEW				
1657 NW Seventeenth Avenue		GA FUNDRAISER	12/28/2022	\$10,000
Miami		UNITY FUND DONATIONS	01/12/2023	\$5,000
FL		Total Itemized Transactions with this Payee/Payer		\$15,000
33125		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0351, IBEW				
1113 Black Horse Pike		GA FUNDRAISER	12/28/2022	\$20,000
Hammonton		Total Itemized Transactions with this Payee/Payer		\$20,000
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$0
08037		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0353, IBEW				
1377 Lawrence Ave E		CONFERENCE SPONSORS	04/04/2023	\$8,000
Toronto		CONFERENCE SPONSORS	06/28/2023	\$7,500
00		Total Itemized Transactions with this Payee/Payer		\$15,500
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$13,182
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$28,682
Name and Address (A)				
LOCAL UNION 0354, IBEW				
3400 West 2100 South				
Salt Lake City		Total Itemized Transactions with this Payee/Payer		
UT		Total Non-Itemized Transactions with this Payee/Payer		\$7,140
84119		Total of All Transactions with this Payee/Payer for This Schedule		\$7,140
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,140
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0357, IBEW				
808 North Lamb Boulevard				
Las Vegas		Total Itemized Transactions with this Payee/Payer		
NV		Total Non-Itemized Transactions with this Payee/Payer		\$15,859
89110		Total of All Transactions with this Payee/Payer for This Schedule		\$15,859
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,859
LOCAL UNION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0364, IBEW 6820 Mill Road Rockford IL 61108	UNITY FUND DONATIONS	10/31/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOCAL UNION			
LOCAL UNION 0369, IBEW 4315 Preston Highway Louisville KY 40213	CONFERENCE SPONSORS	02/24/2023	\$6,360
	Total Itemized Transactions with this Payee/Payer		\$6,360
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,360
LOCAL UNION			
LOCAL UNION 0405, IBEW 1211 Wiley Boulevard SW Cedar Rapids IA 52404	GA FUNDRAISER	12/28/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LOCAL UNION			
LOCAL UNION 0420, IBEW 550 Wolcott Street Waterbury CT 06705			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
LOCAL UNION			
LOCAL UNION 0429, IBEW 2001 Elm Hill Pike Nashville TN 37210	GA FUNDRAISER	12/28/2022	\$10,429
	Total Itemized Transactions with this Payee/Payer		\$10,429
	Total Non-Itemized Transactions with this Payee/Payer		\$7,706
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,135
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

LOCAL UNION 0441, IBEW		Purpose (C)	Date (D)	Amount (E)
309 N Rampart Street		Total Itemized Transactions with this Payee/Payer		
Orange		Total Non-Itemized Transactions with this Payee/Payer		\$5,266
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,266
92868				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0481, IBEW		Purpose (C)	Date (D)	Amount (E)
1828 N Meridian Street		GA FUNDRAISER	12/28/2022	\$25,000
Indianapolis		UNITY FUND DONATIONS	10/31/2022	\$10,000
IN		Total Itemized Transactions with this Payee/Payer		\$35,000
46202		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0488, IBEW		Purpose (C)	Date (D)	Amount (E)
721 Main Street		CONFERENCE SPONSORS	08/08/2022	\$5,000
Monroe		Total Itemized Transactions with this Payee/Payer		\$5,000
CT		Total Non-Itemized Transactions with this Payee/Payer		\$0
06468		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0494, IBEW		Purpose (C)	Date (D)	Amount (E)
3303 S 103rd Street		UNITY FUND DONATIONS	10/31/2022	\$10,000
Milwaukee		Total Itemized Transactions with this Payee/Payer		\$10,000
WI		Total Non-Itemized Transactions with this Payee/Payer		\$0
53227		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0505, IBEW		Purpose (C)	Date (D)	Amount (E)
2244 HALLS MILL ROAD		UNITY FUND DONATIONS	01/12/2023	\$5,000
MOBILE		Total Itemized Transactions with this Payee/Payer		\$5,000
AL		Total Non-Itemized Transactions with this Payee/Payer		\$0
36606		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
LOCAL UNION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0520, IBEW			
4818 E Ben White Blvd Austin TX 78741			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0520, IBEW			
4818 E Ben White Blvd Austin TX 78741			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0531, IBEW			
2751 N State Road 39 Laporte IN 46350			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0531, IBEW			
2751 N State Road 39 Laporte IN 46350			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0558, IBEW			
1803 E SEVENTEENTH STREET SHEFFIELD AL 35660			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0558, IBEW			
1803 E SEVENTEENTH STREET SHEFFIELD AL 35660			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0569, IBEW			
4545 Viewridge Avenue San Diego CA 92123			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0569, IBEW			
4545 Viewridge Avenue San Diego CA 92123			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0595, IBEW			
4545 Viewridge Avenue San Diego CA 92123			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0595, IBEW			
4545 Viewridge Avenue San Diego CA 92123			
Type or Classification (B)			
LOCAL UNION			

LOCAL UNION 0602, IBEW		Purpose (C)	Date (D)	Amount (E)
200 S Fannin Street		Total Itemized Transactions with this Payee/Payer		
Amarillo		Total Non-Itemized Transactions with this Payee/Payer		
TX		Total of All Transactions with this Payee/Payer for This Schedule		
79106				\$5,598
Type or Classification (B)				\$5,598
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0611, IBEW		Purpose (C)	Date (D)	Amount (E)
4921 Alexander Blvd NE		GA FUNDRAISER	12/28/2022	\$25,000
Albuquerque		CONFERENCE SPONSORS	08/17/2022	\$5,370
NM		Total Itemized Transactions with this Payee/Payer		
87107		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
LOCAL UNION				\$30,370
Name and Address (A)				\$0
LOCAL UNION 0617, IBEW		Purpose (C)	Date (D)	Amount (E)
1701 Leslie Street		UNITY FUND DONATIONS	01/12/2023	\$10,000
San Meteo		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		
94402		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				\$16,765
LOCAL UNION				\$10,000
Name and Address (A)				\$10,000
LOCAL UNION 0640, IBEW		Purpose (C)	Date (D)	Amount (E)
5808 N. 7th Street		CONFERENCE SPONSORS	09/19/2022	\$5,450
Phoenix		UNITY FUND DONATIONS	03/21/2023	\$5,000
AZ		Total Itemized Transactions with this Payee/Payer		
85014		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
LOCAL UNION				\$0
Name and Address (A)				\$10,450
LOCAL UNION 0654, IBEW		Purpose (C)	Date (D)	Amount (E)
3729 Chichester Avenue		Total Itemized Transactions with this Payee/Payer		
Boothwyn		Total Non-Itemized Transactions with this Payee/Payer		
PA		Total of All Transactions with this Payee/Payer for This Schedule		
19061				\$8,836
Type or Classification (B)				\$8,836
LOCAL UNION				

Name and Address (A)				
LOCAL UNION 0683, IBEW				
939 Goodale Boulevard Columbus OH 43212				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0702, IBEW				
106 N Monroe Street West Frankfort IL 62896				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0712, IBEW				
217 SASSAFRAS LANE BEAVER PA 15009				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0714, IBEW				
125 35th Avenue NE Minot ND 58702				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0716, IBEW				
1475 North Loop W Houston TX 77008				
Type or Classification (B)				
LOCAL UNION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0728, IBEW 201 SE 24TH STREET FT LAUDERDALE FL 33316	GA FUNDRAISER	12/28/2022	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
LOCAL UNION 0760, IBEW 1530 BILL WILLIAMS AVENUE KNOXVILLE TN 37917	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,146
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$8,146
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
LOCAL UNION 0852, IBEW 192 COUNTY ROAD 509 CORINTH MS 38834	UNITY FUND DONATIONS	01/20/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
LOCAL UNION 0861, IBEW 3000 Highway 90 E Lake Charles LA 70616	GA FUNDRAISER	12/28/2022	\$5,000
Type or Classification (B)	UNITY FUND DONATIONS		\$5,000
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$10,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION 0915, IBEW 5621 Harney Road Tampa FL 33610	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	CONFERENCE SPONSORS		\$5,000
LOCAL UNION	UNITY FUND DONATIONS		\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$10,000
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0995, IBEW	GA FUNDRAISER	12/28/2022	\$10,000
8181 TOM DRIVE	Total Itemized Transactions with this Payee/Payer		\$10,000
BATON ROUGE	Total Non-Itemized Transactions with this Payee/Payer		\$0
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
70815			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 1105, IBEW	GA FUNDRAISER	12/28/2022	\$25,000
5805 Frazeyburg Road	Total Itemized Transactions with this Payee/Payer		\$25,000
Nashport	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
43830			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 1186, IBEW	Total Itemized Transactions with this Payee/Payer		\$8,720
1935 Hau Street	Total Non-Itemized Transactions with this Payee/Payer		\$8,720
Honolulu	Total of All Transactions with this Payee/Payer for This Schedule		\$8,720
HI			
96819			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 1245, IBEW	GA FUNDRAISER	12/28/2022	\$25,000
30 Orange Tree Circle	CONFERENCE SPONSORS	06/16/2023	\$26,546
Vacaville	Total Itemized Transactions with this Payee/Payer		\$51,546
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,690
95687	Total of All Transactions with this Payee/Payer for This Schedule		\$64,236
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 1249 IBEW	UNITY FUND DONATIONS	10/31/2022	\$20,000
P.O Box 277	Total Itemized Transactions with this Payee/Payer		\$20,000
East Syracuse	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
13057			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

LOCAL UNION 1260, IBEW	Purpose (C)	Date (D)	Amount (E)
700 BISHOP STREET HONOLULU HI 96813	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,295
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$8,295
Name and Address (A)			
LOCAL UNION 1439, IBEW	Purpose (C)	Date (D)	Amount (E)
2121 59th Street St Louis MO 63110	GA FUNDRAISER	12/28/2022	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOCAL UNION 1455, IBEW	Purpose (C)	Date (D)	Amount (E)
2121 59th Street St Louis MO 63110	UNITY FUND DONATIONS	01/12/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOCAL UNION 1547, IBEW	Purpose (C)	Date (D)	Amount (E)
3333 Denali Street Anchorage AK 99503	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,694
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$10,694
Name and Address (A)			
LOCAL UNION 2034, IBEW	Purpose (C)	Date (D)	Amount (E)
1907 Portage Avenue Winnipeg 00	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,950
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
Name and Address (A)			
LOCAL UNION 2150, IBEW	Total Itemized Transactions with this Payee/Payer		
N56 W13777 Silver Spring Dr Menomonee Falls	Total Non-Itemized Transactions with this Payee/Payer		\$7,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,090

WI 53051			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 2323, IBEW			
22 Amflex Drive Cranston RI 02921	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE SPONSORS	09/19/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 2325, IBEW			
367 Burncoat Street Worcester MA 01606	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,495
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCALUNION 0007, IBEW			
95 liberty street Springfield MA 01103	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE SPONSORS	08/08/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCALUNION 0046, IBEW			
19802 62nd Avenue S Kent WA 98032	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE SPONSORS	08/08/2022	\$5,750
	CONFERENCE SPONSORS	02/15/2023	\$6,237
	Total Itemized Transactions with this Payee/Payer		\$11,987
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,987
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
MAD PROMO			
1155 W STATE RD 434 LONGWOOD FL 32750	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE SPONSORS	06/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)					
APPAREL					
Name and Address (A)					
		Purpose (C)	Date (D)	Amount (E)	
Milwaukee Tool 13135 West Lisbon Road Brookfield WI 53005-2550		CONFERENCE SPONSORS	07/18/2022	\$5,000	
		CONFERENCE SPONSORS	01/25/2023	\$8,000	
		CONFERENCE SPONSORS	06/09/2023	\$5,000	
		Total Itemized Transactions with this Payee/Payer			\$18,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$18,000
Type or Classification (B)					
CONFERENCE SPONSOR					
Name and Address (A)					
		Purpose (C)	Date (D)	Amount (E)	
MWG APPAREL CORP 1147 NOTRE DAME AVE WINNIPEG 00		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$17,150
		Total of All Transactions with this Payee/Payer for This Schedule			\$17,150
		Type or Classification (B)			
SUPPLIER					
Name and Address (A)					
		Purpose (C)	Date (D)	Amount (E)	
National Group Protection, Inc. 1445 Greenbriar Place Charlottesville VA 22901		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$5,900
		Total of All Transactions with this Payee/Payer for This Schedule			\$5,900
		Type or Classification (B)			
INSURANCE CO					
Name and Address (A)					
		Purpose (C)	Date (D)	Amount (E)	
National Real Estate Advisors, LLC 900 7th Street, N.W. Washington DC 20001		CONFERENCE SPONSORS	07/11/2022	\$10,000	
		CONFERENCE SPONSORS	02/24/2023	\$15,000	
		Total Itemized Transactions with this Payee/Payer			\$25,000
		Total Non-Itemized Transactions with this Payee/Payer			\$8,000
		Total of All Transactions with this Payee/Payer for This Schedule			\$33,000
Type or Classification (B)					
REAL ESTATE CO.					
Name and Address (A)					
		Purpose (C)	Date (D)	Amount (E)	
NATIONAL REAL ESTATE 900 7TH STREET NW WASHINGTON DC 20001		HEALTH & WELFARE REIMBURSEMENT	01/05/2023	\$7,409	
		HEALTH & WELFARE REIMBURSEMENT	02/02/2023	\$7,409	
		HEALTH & WELFARE REIMBURSEMENT	02/28/2023	\$7,571	
		HEALTH & WELFARE REIMBURSEMENT	03/30/2023	\$7,104	
		HEALTH & WELFARE REIMBURSEMENT	05/09/2023	\$7,454	
		HEALTH & WELFARE REIMBURSEMENT	05/24/2023	\$7,600	
Total Itemized Transactions with this Payee/Payer			\$97,690		
Total Non-Itemized Transactions with this Payee/Payer			\$30,793		
Total of All Transactions with this Payee/Payer for This Schedule			\$128,483		
Type or Classification (B)					
PENSION FUND					

	Purpose (C)	Date (D)	Amount (E)
	HEALTH & WELFARE REIMBURSEMENT	06/28/2023	\$7,708
	HEALTH & WELFARE REIMBURSEMENT	08/31/2022	\$7,659
	HEALTH & WELFARE REIMBURSEMENT	09/30/2022	\$7,409
	HEALTH & WELFARE REIMBURSEMENT	12/09/2022	\$7,569
	HEALTH & WELFARE REIMBURSEMENT	07/11/2022	\$8,155
Name and Address (A)	HEALTH & WELFARE REIMBURSEMENT	07/29/22	Amount (E) \$6,883
NATIONAL LMCC  1201 PENNSYLVANIA AVE NW WASHINGTON DC 20004	HEALTH & WELFARE REIMBURSEMENT CONFERENCE SPONSORS Total Itemized Transactions with this Payee/Payer GRANT INCOME Total Non-Itemized Transactions with this Payee/Payer GRANT INCOME Total of All Transactions with this Payee/Payer for This Schedule GRANT INCOME	11/08/2022 02/14/2023 05/11/2023 09/09/2022 11/22/2022 02/22/2023 02/22/2023	\$7,760 \$5,000 \$27,930 \$30,793 \$62,500 \$128,483 \$62,500 \$62,500
Type or Classification (B)	GRANT INCOME	05/11/2023	\$62,500
LABOR MANAGEMENT	REIMBURSEMENT OF EXPENSES REIMBURSEMENT OF EXPENSES REIMBURSEMENT OF EXPENSES REIMBURSEMENT OF EXPENSES 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	02/14/2023 05/24/2023 06/20/2023 10/20/2022	\$8,697 \$26,853 \$32,456 \$33,819 \$481,825 \$0 \$481,825
Name and Address (A)			
NATIONAL UTILITY INDUSTRY TRAINING FUND  900 7TH STREET NW WASHINGTON DC 20001	REIMBURSEMENT OF EXPENSES REIMBURSEMENT OF EXPENSES REIMBURSEMENT OF EXPENSES REIMBURSEMENT OF EXPENSES Total Itemized Transactions with this Payee/Payer	03/28/2023 05/09/2023 08/31/2022 12/09/2022	\$12,000 \$6,200 \$18,450 \$18,600 \$55,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
TRAINING FUND	Total of All Transactions with this Payee/Payer for This Schedule		\$55,250
Name and Address (A)			
NAVY PIER  600 E GRAND AVENUE CHICAGO IL 60611	REIMBURSEMENT OF HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/22/2022	\$124,196 \$124,196 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$124,196
ENTERTAINMENT			
Name and Address (A)			
NEBF  2400 Research Blvd. Rockville MD 20850-3266	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		\$23,756 \$23,756
Type or Classification (B)			
PENSION FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEP SERVICES.COM PO BOX 11899	CONFERENCE SPONSORS	08/31/2022	\$5,000
NEWPORT BEACH CA 92658	CONFERENCE SPONSORS	06/22/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B) MEMBER ORGANIZATION			
Name and Address (A) NUCLEAR ENERY INSTITUTE			
1201 F ST NW WASHINGTON DC 20004-1218	CONFERENCE SPONSORS	02/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) TRADE ASSOCIATION			
Name and Address (A) NYS ASSOCIATION OF ELECTRICAL WORKERS			
601 COUNTY RT 64 ELMIRA NY 14903	CONFERENCE SPONSORS	01/11/2023	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B) UNION			
Name and Address (A) PlanMember Services Corporation			
6187 Carpinteria Ave. Carpinteria CA 93013	CONFERENCE SPONSORS	01/27/2023	\$10,000
	CONFERENCE SPONSORS	06/12/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,698
Type or Classification (B) BENEFITS CO.			
Name and Address (A) POTTS-DUPRE, DIFEDE, HAWKINS			
900 7TH STREET NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,651
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,651
Type or Classification (B) LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PRINCIPAL 1125 3RD AVE E BRADENTON FL 34208	CONFERENCE SPONSORS	07/14/2022	\$5,000	
	CONFERENCE SPONSORS	03/15/2023	\$5,000	
	CONFERENCE SPONSORS	06/15/2023	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$16,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000	
FINANCIAL CO				
Name and Address (A) PROGYNY INC 1359 BROADWAY NEW YORK NY 10018	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$9,650	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,650	
	Type or Classification (B)			
BENEFITS CO.				
Name and Address (A) Segal Advisors Inc 1800 M St NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)	
	CONFERENCE SPONSORS	04/17/2023	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)				
CONSULTANT				
Name and Address (A) SHERMAN, DUNN, COHEN 900 7TH STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$23,933	
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,933	
	Type or Classification (B)			
LAW FIRM				
Name and Address (A) Texas State Association of Electrical Workers P.O. Box 29 Beaumont TX 77704	Purpose (C)	Date (D)	Amount (E)	
	CONFERENCE SPONSORS	04/25/2023	\$9,962	
	Total Itemized Transactions with this Payee/Payer		\$9,962	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,962	
Type or Classification (B)				
LABOUR ORGANIZATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

Tyndale Company Inc 5050 Applebutter Road Pipersville PA 18947	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,575
Type or Classification (B)			
UNION APPAREL			
Name and Address (A)			
ULLICO 8403 COLESVILLE RD SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE SPONSORS		11/22/2022 \$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000	
Type or Classification (B)			
INSURANCE CO			
Name and Address (A)			
United States Treasury  Kansas City MO	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,206
Type or Classification (B)			
GOVERNMENT			
Name and Address (A)			
UNION INSURANCE GROUP INC 303 W ERIE ST CHICAGO IL 60654	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE SPONSORS		08/26/2022 \$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
Total of All Transactions with this Payee/Payer for This Schedule		\$10,250	
Type or Classification (B)			
INSURANCE CO			
Name and Address (A)			
UNION PRIVILEGE 1100 FIRST ST WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
	CREDIT CARD ROYALTIES		03/15/2023 \$116,385
	Total Itemized Transactions with this Payee/Payer		\$116,385
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$116,385	
Type or Classification (B)			
BENEFITS CO.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIONS AMERICA.COM PO BOX	CONFERENCE SPONSORS	06/15/2023	\$5,000
BATTLE GROUND WA 98604	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
WEBSITE DESIGN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HEALTHCARE SVC INC PO BOX	Total Itemized Transactions with this Payee/Payer		
MINNEAPOLIS MN 55440-1459	Total Non-Itemized Transactions with this Payee/Payer		\$6,180
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,180
HEALTHCARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 6939 W 59TH STREET CHICAGO IL 60638	CONFERENCE SPONSORS	06/13/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
APPEAREL	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US BANK 800 NICOLLET MALL MINNEAPOLIS MN 55402	CREDIT CARD REBATES	02/13/2023	\$15,337
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,337
BANKING INSTITUTION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,337
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILDERNESS ATHLETE LLC 16851 E PARKWAY AVE FOUNTAIN HILLS AZ 85268	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
NUTRITION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
100 BUSH CORPORATION	RENT	07/01/2022	\$5,050
	RENT	08/02/2022	\$5,050
100 BUSH ST	RENT	09/02/2022	\$5,050
SAN FRANCISCO	RENT	10/03/2022	\$5,151
CA	RENT	11/02/2022	\$5,199
94104	RENT	12/01/2022	\$5,199
Type or Classification (B)	RENT	01/03/2023	\$5,199
LANDLORD	RENT	02/01/2023	\$5,199
	RENT	03/02/2023	\$5,199
	RENT	04/04/2023	\$5,199
	RENT	05/02/2023	\$5,199
	RENT	06/01/2023	\$6,188
Total Itemized Transactions with this Payee/Payer			\$62,882
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$62,882

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1450 MEYERSIDE HOLDING INC.  4576 YONGE STREET STE 700 TORONTO 00	OFFCE RENT	03/14/2023	\$5,356
	OFFCE RENT	04/10/2023	\$5,818
	OFFCE RENT	05/16/2023	\$5,818
	OFFCE RENT	06/21/2023	\$5,818
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,810
	Total Non-Itemized Transactions with this Payee/Payer		\$0
RENT	Total of All Transactions with this Payee/Payer for This Schedule		\$22,810

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
617MEDIAGROUP.COM,LLC 28 STATE STREET STE 2302 BOSTON MA 02109	MEDIA SERVICES	03/15/2023	\$13,400
	MEDIA SERVICES	06/30/2023	\$94,018
	MEDIA SERVICES	01/18/2023	\$26,800
	MEDIA SERVICES	02/10/2023	\$13,400
	Total Itemized Transactions with this Payee/Payer		\$147,618
	Total Non-Itemized Transactions with this Payee/Payer		\$3,148
MEDIA SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$150,766

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC	HR/PAYROLL SERVICES	07/19/2022	\$9,532
PO BOX 842875	HR/PAYROLL SERVICES	08/31/2022	\$9,634
BOSTON	HR/PAYROLL SERVICES	09/19/2022	\$13,877
MA	HR/PAYROLL SERVICES	10/31/2022	\$9,755
02284	HR/PAYROLL SERVICES	11/22/2022	\$9,670
Type or Classification (B)	HR/PAYROLL SERVICES	12/19/2022	\$9,883
PAYROLL CO	HR/PAYROLL SERVICES	01/19/2023	\$9,947
	HR/PAYROLL SERVICES	02/13/2023	\$10,025
	HR/PAYROLL SERVICES	03/27/2023	\$10,032
	HR/PAYROLL SERVICES	03/30/2023	\$5,678
	HR/PAYROLL SERVICES	04/27/2023	\$10,068
	HR/PAYROLL SERVICES	06/02/2023	\$10,124
	Total Itemized Transactions with this Payee/Payer		\$118,225
	Total Non-Itemized Transactions with this Payee/Payer		\$24,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,826

Name and Address (A)			
AER LINGUS	Purpose (C)	Date (D)	Amount (E)
DUBLIN 00	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,855
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$14,855

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES PO BOX 68900-SEASM			
SEATTLE WA 35418	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$216,544
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$216,544
AIRLINE			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
ALLEN BATES TECHNOLOGIES  600 MCNIGHT PARK DRIVE PITTSBURGH PA 15237	ERTS SYSTEM	05/10/2023	\$81,740
	Total Itemized Transactions with this Payee/Payer		\$81,740
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,740
SOFTWARE VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES			
DALLAS TX 72087	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$167,297
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$167,297
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS 0 1600 NORTH CLINTON AVE ROCHESTER NY 14621	OFFICE SUPPLIES	09/19/2022	\$34,102
	OFFICE SUPPLIES	12/20/2022	\$6,321
	OFFICE SUPPLIES	01/19/2023	\$6,036
	OFFICE SUPPLIES	03/06/2023	\$35,127
	OFFICE SUPPLIES	04/13/2023	\$11,741
	OFFICE SUPPLIES	05/24/2023	\$14,856
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$108,183
	Total Non-Itemized Transactions with this Payee/Payer		\$21,733
MERCHANDISE VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$129,916

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
ANAKEESTA 147 BASKIN CREEK BYPASS GATLINBURG TN 37738	PROGRESS MEETING	01/30/2023	\$5,274
	Total Itemized Transactions with this Payee/Payer		\$5,274
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,274
CONFERENCE SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE, INC. PO BOX 8460			
DALLAS TX 75284	OFFICE SUPPLIES	08/23/2022	\$9,817
	Total Itemized Transactions with this Payee/Payer		\$9,817
	Total Non-Itemized Transactions with this Payee/Payer		\$2,357
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,174
COMPUTER VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 830022	PHONE SERVICE	11/28/2022	\$6,374
BALTIMORE	PHONE SERVICE	06/28/2023	\$5,546
MD	Total Itemized Transactions with this Payee/Payer		\$11,920
21283	Total Non-Itemized Transactions with this Payee/Payer		\$83,867
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,787
TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	PHONE SERVICE	07/21/2022	\$16,623
	PHONE SERVICE	08/23/2022	\$16,276
	PHONE SERVICE	09/27/2022	\$16,234
CAROL STREAM	PHONE SERVICE	10/28/2022	\$17,342
IL	PHONE SERVICE	11/28/2022	\$19,101
60197	PHONE SERVICE	12/21/2022	\$17,087
Type or Classification (B)	PHONE SERVICE	01/25/2023	\$16,400
TELEPHONE COMPANY	PHONE SERVICE	03/08/2023	\$17,100
	PHONE SERVICE	03/22/2023	\$16,857
	PHONE SERVICE	04/17/2023	\$20,162
	PHONE SERVICE	05/24/2023	\$20,737
	PHONE SERVICE	06/30/2023	\$18,359
	Total Itemized Transactions with this Payee/Payer		\$212,278
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,278

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS INC PO BOX 8500-4375	LEASED AUTOS	07/25/2022	\$5,963
	LEASED AUTOS	08/26/2022	\$13,223
PHILADELPHIA PA 19178	LEASED AUTOS	12/09/2022	\$13,083
	LEASED AUTOS	02/07/2023	\$6,295
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,564
	Total Non-Itemized Transactions with this Payee/Payer		\$4,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,803
LEASING COMPANY			

Name and Address (A)			
AVALON CATERERS INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)
5400 WOODRIDGE ROAD ALEXANDRIA VA 22312	DEPT MEETING	01/04/2023	\$5,922
	Total Itemized Transactions with this Payee/Payer		\$5,922
	Total Non-Itemized Transactions with this Payee/Payer		\$3,570
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,492
CATERING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AWARDS & T-SHIRTS INC  10400 E 63RD ST RAYTOWN MO 64133	OFFICE SUPPLIES	07/07/2022	\$6,688
	OFFICE SUPPLIES	09/27/2022	\$8,252
	OFFICE SUPPLIES	10/06/2022	\$10,635
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,413
MERCHANDISE VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$43,988

Name and Address (A)			
BARTOLINO'S OSTERIA 2103 SULPHUR AVENUE ST LOUIS MO 63139	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,909
Type or Classification (B)			
RESTAURANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEACON RIDGE LLC PO BOX 935858  ATLANTA GA 31193	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,778
Type or Classification (B)  LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,778

Name and Address (A)			
BELL CANADA PO BOX 9000	Purpose (C)	Date (D)	Amount (E)
NORTH YORK 00	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,028
TELEPHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,028

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BLACKOUTTEES 4601 EASTGATE BLVD CINCINNATI OH 45245	OFFICE SUPPLIES	07/25/2022	\$19,137	
	OFFICE SUPPLIES	08/23/2022	\$8,024	
	OFFICE SUPPLIES	02/10/2023	\$11,181	
	Total Itemized Transactions with this Payee/Payer			\$38,342
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,449
MERCHANDISE VENDOR		Total of All Transactions with this Payee/Payer for This Schedule		\$45,791

Name and Address (A)			
BLOOMBERG INDUSTRY GROUP INC PO BOX 419889	Purpose (C)	Date (D)	Amount (E)
BOSTON MA 02241	SUBSCRIPTION SERVICE	12/16/2022	\$31,413
	Total Itemized Transactions with this Payee/Payer		\$31,413
	Total Non-Itemized Transactions with this Payee/Payer		\$5,966
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,379
SUBSCRIPTION SERVICE			

Name and Address (A)			
BLUE LABS ANALYTICS, INC. 700 14TH STREET NW FL 2 WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTION SERVICE	05/11/2023	\$20,100
	Total Itemized Transactions with this Payee/Payer		\$20,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,100
Type or Classification (B)			
MEDICAL SERVICES			

Name and Address (A)			
BMA MEDIA GROUP 4091 ERIE ST WILLOUGHBY OH 44094	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,236
Type or Classification (B)			
MEDIA COMPANY			

Name and Address (A)			
BROKERLINK INC	Purpose (C)	Date (D)	Amount (E)
238 WELLINGTON ST EAST	SUBSCRIPTION SERVICE	01/20/2023	\$27,427
AURORA	Total Itemized Transactions with this Payee/Payer		\$27,427
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,427
INSURANCE			

Name and Address (A)			
C&F MANAGEMENT ENTERPRISES  75 REMITTANCE DR CHICAGO IL 60675	Purpose (C)	Date (D)	Amount (E)
	OFFICE RENT	05/02/2023	\$5,194
	Total Itemized Transactions with this Payee/Payer		\$5,194
	Total Non-Itemized Transactions with this Payee/Payer		\$51,364
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,558
LANDLORD			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
CAESARS ATLANTIC CITY 2100 PACIFIC AVENUE ATLANTIC CITY NJ 08401	PROGRESS MEETING	11/04/2022	\$37,303
	Total Itemized Transactions with this Payee/Payer		\$37,303
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$37,303

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALEYWRAY 65 QUEEN STREET WEST TORONTO 00			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LEGAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$5,387
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,387

Name and Address (A)			
CBTU PO BOX 66268	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20035	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
NON -PROFIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CDWG INC 75 REMITTANCE RD CHICAGO IL 60675	OFFICE SUPPLIES	09/29/2022	\$164,398	
	OFFICE SUPPLIES	10/03/2022	\$5,664	
	OFFICE SUPPLIES	10/11/2022	\$88,745	
	OFFICE SUPPLIES	10/17/2022	\$7,741	
	OFFICE SUPPLIES	11/21/2022	\$86,122	
	OFFICE SUPPLIES	12/20/2022	\$9,085	
Type or Classification (B)	OFFICE SUPPLIES	02/01/2023	\$26,469	
COMPUTER VENDOR	OFFICE SUPPLIES	02/08/2023	\$13,133	
	OFFICE SUPPLIES	02/09/2023	\$38,589	
	OFFICE SUPPLIES	02/15/2023	\$44,155	
	OFFICE SUPPLIES	03/09/2023	\$41,957	
	OFFICE SUPPLIES	05/24/2023	\$7,102	
	OFFICE SUPPLIES	06/08/2023	\$103,820	
	Total Itemized Transactions with this Payee/Payer			\$636,980
	Total Non-Itemized Transactions with this Payee/Payer			\$55,586
	Total of All Transactions with this Payee/Payer for This Schedule			\$692,566

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CHADICK + KIMBALL  1055 THOMAS JEFFERSON ST WASHINGTON DC 20007	MEDIA SERVICES	07/22/2022	\$11,922	
	MEDIA SERVICES	07/27/2022	\$5,353	
	MEDIA SERVICES	08/31/2022	\$5,360	
	MEDIA SERVICES	10/03/2022	\$5,528	
	MEDIA SERVICES	10/17/2022	\$5,199	
	MEDIA SERVICES	11/21/2022	\$5,360	
Type or Classification (B)	MEDIA SERVICES	01/19/2023	\$6,151	
MEDIA CONSULTANT	MEDIA SERVICES	01/27/2023	\$70,564	
	MEDIA SERVICES	03/17/2023	\$5,863	
	MEDIA SERVICES	04/20/2023	\$5,802	
	MEDIA SERVICES	05/18/2023	\$7,021	
	MEDIA SERVICES	06/15/2023	\$6,715	
	MEDIA SERVICES	06/30/2023	\$6,176	
	Total Itemized Transactions with this Payee/Payer			\$147,014
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$147,014

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEROKEE 1 LLC  118 BRIDGEWAY AVE OLD HICKORY TN 37138			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$38,212
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,212
LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY TITLE, LLC 301 PLUS PARK BLVD NASHVILLE TN 37217	RELOCATION SERVICES	01/25/2023	\$286,190
	Total Itemized Transactions with this Payee/Payer		\$286,190
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$286,190
RELOCATION SERVICES			

Name and Address (A)			
CMRS-POC PO BOX 7247	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19170	POSTAGE	08/08/2022	\$23,450
	Total Itemized Transactions with this Payee/Payer		\$23,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,450
MAILER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCOURSE 100 LLC PO BOX 932436  ATLANTA GA 31193	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,925
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,925
LANDLORD			

Name and Address (A)			
COREN PROPERTY MANAGEMENT	Purpose (C)	Date (D)	Amount (E)
1926 WEST HIDDEN RESERVE	OFFICE RENT	08/25/2022	\$9,398
MEQUON	OFFICE RENT	06/02/2023	\$5,050
WI	Total Itemized Transactions with this Payee/Payer		\$14,448
53092	Total Non-Itemized Transactions with this Payee/Payer		\$42,350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,798
LANDLORD			

Name and Address (A)			
COUNCIL ON COMPETITIVENESS	Purpose (C)	Date (D)	Amount (E)
900 17TH ST NW WASHINGTON DC 20006	DUES	05/24/2023	\$16,750
	Total Itemized Transactions with this Payee/Payer		\$16,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,750
NON-PROFIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL ON INDUSTRIAL RELATIONS  3 BETHESDA METRO CTR BETHESDA MD 20814	MEMBERSHIP FEE	12/19/2022	\$6,700
	MEMBERSHIP FEE	03/09/2023	\$5,025
	MEMBERSHIP FEE	04/13/2023	\$5,025
	MEMBERSHIP FEE	06/30/2023	\$5,025
	MEMBERSHIP FEE	08/03/2022	\$5,025
Type or Classification (B)	MEMBERSHIP FEE	11/07/2022	\$5,025
	Total Itemized Transactions with this Payee/Payer		\$31,825
	Total Non-Itemized Transactions with this Payee/Payer		\$0
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$31,825

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA O'HARE 5440 NORTH RIVER ROAD ROSEMONT IL 60018	ORGANIZING MEETING	03/22/2023	\$72,513
	Total Itemized Transactions with this Payee/Payer		\$72,513
	Total Non-Itemized Transactions with this Payee/Payer		\$1,923
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,436
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVPART INC 4576 YONGE ST TORONTO 00	OFFICE RENT	07/07/2022	\$5,712
	OFFICE RENT	08/05/2022	\$5,712
	OFFICE RENT	09/08/2022	\$5,408
	OFFICE RENT	10/11/2022	\$5,818
	OFFICE RENT	11/08/2022	\$5,818
	OFFICE RENT	12/08/2022	\$5,818
Type or Classification (B)	OFFICE RENT	01/18/2023	\$5,818
LANDLORD	OFFICE RENT	02/10/2023	\$5,818
	Total Itemized Transactions with this Payee/Payer		\$45,922
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,922

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES			
ATLANTA GA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$145,843
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$145,843

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
DELTA HOTELS REGINA 1919 SASKATCHEWAN DRIVE REGINA 00	PROGRESS MEETING	09/20/2022	\$26,293
	Total Itemized Transactions with this Payee/Payer		\$26,293
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,293
HOTEL			

Name and Address (A)			
DIFEDE RAMSDELL BENDER PLLC	Purpose (C)	Date (D)	Amount (E)
900 SEVENTH ST NW WASHINGTON DC 20001	LEGAL SERVICES	01/31/2023	\$23,977
	Total Itemized Transactions with this Payee/Payer		\$23,977
	Total Non-Itemized Transactions with this Payee/Payer		\$1,417
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,394
ATTORNEY			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
DNN CORPORATION 155 BOVET ROAD STE 2 SAN MATEO CA 94402	SUBSCRIPTION SERVICES	12/22/2022	\$6,028
	Total Itemized Transactions with this Payee/Payer		\$6,028
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,028
SUBSCRIPTION SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DODGE CONSTRUCTION NETWORK DEPT CH 19894	SUBSCRIPTION SERVICES	02/14/2023	\$56,311
PALATINE	SUBSCRIPTION SERVICES	06/07/2023	\$56,311
IL 60055	SUBSCRIPTION SERVICES	06/14/2023	\$56,311
	Total Itemized Transactions with this Payee/Payer		\$168,933
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,933
SUBSCRIPTION SERVICE			

Name and Address (A)			
DODGE DATA & ANALYTICS	Purpose (C)	Date (D)	Amount (E)
DEPT CH 19894 PALATINE IL 60055	SUBSCRIPTION SERVICES	08/03/2022	\$59,690
	Total Itemized Transactions with this Payee/Payer		\$59,690
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,690
SUBSCRIPTION SERVICE			

Name and Address (A)			
DUN & BRADSTREET BUSINESS REFERENCE SERVICES PO BOX 75434	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60675	SUBSCRIPTION SERVICES	12/05/2022	\$34,059
	Total Itemized Transactions with this Payee/Payer		\$34,059
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,059
BUSINESS SERVICES			

Name and Address (A)			
ECONOMIC POLICY INSTITUTE  1225 EYE STREET WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTION SERVICES	07/12/2022	\$20,100
	Total Itemized Transactions with this Payee/Payer		\$20,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,100
NON-PROFIT			

Name and Address (A)			
EDISON ELECTRIC INSTITUTE	Purpose (C)	Date (D)	Amount (E)
701 PENNSYLVANIA AVE NW WASHINGTON DC 20004	SUBSCRIPTION SERVICES	03/29/2023	\$22,690
	Total Itemized Transactions with this Payee/Payer		\$22,690
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,690
CONFERENCE SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEGANT LIMOUSINE & CHARTER  5157 BLANCO ROAD SAN ANTONIO TX 78216	REGIONAL MEETING	09/16/2022	\$9,628
	Total Itemized Transactions with this Payee/Payer		\$9,628
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,628
TRANSPORATION SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DC CONVENTION CENTER 900 10TH STREET NW WASHINGTON DC 20001	REGIONAL MEETING	02/13/2023	\$41,536
	REGIONAL MEETING	09/20/2022	\$10,050
	REGIONAL MEETING	09/30/2022	\$6,700
	REGIONAL MEETING	11/04/2022	\$6,700
	Total Itemized Transactions with this Payee/Payer		\$64,986
	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$64,986

Name and Address (A)			
708 DEMONBREUM STEET NASHVILLE TN 37203	Purpose (C)	Date (D)	Amount (E)
	REGIONAL MEETING	06/15/2023	\$58,185
	Total Itemized Transactions with this Payee/Payer		\$58,185
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,185
Type or Classification (B)			
HOTEL			

Name and Address (A)			
ENCORE	Purpose (C)	Date (D)	Amount (E)
2365 MATHESON BLVD E MISSISSAUGA 00	PROGRESS MEETING	09/28/2022	\$23,428
	Total Itemized Transactions with this Payee/Payer		\$23,428
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,428
SOFTWARE VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EPB PO BOX 182254			
CHATTANOOGA TN 37422	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,779
Type or Classification (B) TELEPHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,779

Name and Address (A)			
FACEBOOK  575 7TH STREET NW WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,072
Type or Classification (B)			
MEDIA SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRMONT WINNIPEG 2 LOMBARD PLACE WINNIPEG 00	TRAINING/SUPPORT	03/02/2023	\$8,071
	Total Itemized Transactions with this Payee/Payer		\$8,071
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$8,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,250

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
FILE TRAIL, INC 12 SOUTH FIRST ST SAN JOSE CA 95113	SOFTWARE SERVICES	11/02/2022	\$8,340
	Total Itemized Transactions with this Payee/Payer		\$8,340
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,340
FILING COMPANY			

Name and Address (A)			
FILMON ALI  109 S 38TH PLACE MOUNT VERNON WA 98274	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,035
Type or Classification (B)			
EDUCATIONAL			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
FORMSTACK 11671 LANTERN RD FISHERS IN 46038	SOFTWARE SERVICES	07/11/2022	\$15,975
	Total Itemized Transactions with this Payee/Payer		\$15,975
	Total Non-Itemized Transactions with this Payee/Payer		\$42
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,017
SOFTWARE VENDOR			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
FORMSTACK LLC 11671 LANTERN ROAD #30 FISHERS IN 46038	SUBSCRIPTION SERVICES	06/30/2023	\$17,190
	Total Itemized Transactions with this Payee/Payer		\$17,190
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,190
SOFTWARE VENDOR			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
FOURTH STREET EDC, LLC 411 SOUTH 4TH STREET LOUISVILLE KY 40202	PROGRESS MEETING	03/09/2023	\$6,966
	Total Itemized Transactions with this Payee/Payer		\$6,966
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,966
CONFERENCE SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREEMAN	CONFERENCE SERVICES	07/05/2022	\$194,738
PO BOX 734596	CONFERENCE SERVICES	07/12/2022	\$1,456,863
DALLAS	CONFERENCE SERVICES	08/09/2022	\$62,065
TX	CONFERENCE SERVICES	09/30/2022	\$13,164
75373	Total Itemized Transactions with this Payee/Payer		\$1,726,830
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$52
CONVENTION VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$1,726,882

Name and Address (A)			
GOLDEN NUGGET HOTEL & CASINO  129 EAST FREMONT ST LAS VEGAS NV 89101	Purpose (C)	Date (D)	Amount (E)
	DISTRICT MEETING	05/10/2023	\$23,460
	Total Itemized Transactions with this Payee/Payer		\$23,460
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,460
HOTEL			

Name and Address (A)			
GOOGLE  1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW CA 94039	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,773
Type or Classification (B)			
MEDIA SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HYATT SAN ANTONIO RIVERWALK  600 E MARKET STREET SAN ANTONIO TX 78205	DISTRICT MEETING	08/23/2022	\$83,651
	DISTRICT MEETING	09/30/2022	\$290,709
	Total Itemized Transactions with this Payee/Payer		\$374,360
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$374,360
Type or Classification (B)  HOTEL			

Name and Address (A)			
HAMPTON BY HILTON 5311 BUCKEYE STREET FREDERICK MD 21704	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,821
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,821
HOTEL			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HILTON AUSTIN 500 E 4TH STREET AUSTIN TX 78701	DISTRICT MEETING	06/28/2023	\$17,294
	Total Itemized Transactions with this Payee/Payer		\$17,294
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,294
HOTEL			

Name and Address (A)			
HILTON COLUMBUS DOWNTOWN 402 N HIGH STREET COLUMBUS OH 43215	Purpose (C)	Date (D)	Amount (E)
	DISTRICT MEETING	10/07/2022	\$64,142
	Total Itemized Transactions with this Payee/Payer		\$64,142
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,142
Type or Classification (B)			
HOTEL			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN 7226 CORPORATE COURT FREDERICK MD 21703	DISTRICT MEETING	03/09/2023	\$6,952
	Total Itemized Transactions with this Payee/Payer		\$6,952
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,952
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MYRTLE BEACH RESORT 10000 BEACH CLUB DRIVE MYRTLE BEACH 00	RAILROAD MEETING	08/11/2022	\$6,180
	RAILROAD MEETING	08/11/2022	\$27,752
	RAILROAD MEETING	12/13/2022	\$37,387
	Total Itemized Transactions with this Payee/Payer		\$71,319
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$71,319

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON NEW ORLEANS RIVERSIDE			
TWO POYDRAS STREET	DEPT MEETING	10/27/2022	\$68,755
NEW ORLEANS	DEPT MEETING	12/09/2022	\$26,644
LA	Total Itemized Transactions with this Payee/Payer		\$95,399
70140	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$95,399

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HILTON PHOENIX AIRPORT 2435 S 47TH STREET PHOENIX AZ 85034	PROGRESS MEETING	02/16/2023	\$5,735
	Total Itemized Transactions with this Payee/Payer		\$5,735
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,735
HOTEL			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HILTON ST LOUIS 1 S BROADWAY STREET ST LOUIS MO 63102	PROGRESS MEETING	06/30/2023	\$53,255
	Total Itemized Transactions with this Payee/Payer		\$53,255
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,255
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON TORONTO 145 RICHMOND STREET W TORONTO 00	PROGRESS MEETING	01/25/2023	\$13,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,400
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$13,400

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WASHINGTON DC CAPITOL HILL 525 NEW JERSEY AVE WASHINGTON DC 20001	CIR MEETING	10/25/2022	\$5,909
	CIR MEETING	02/10/2023	\$6,617
	CIR MEETING	03/06/2023	\$5,179
	CIR MEETING	06/21/2023	\$15,767
	Total Itemized Transactions with this Payee/Payer		\$33,472
	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$33,472

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES BY HILTON 4850 BUKEYSTOWN PIKE FREDERICK MD 21704	DISTRICT MEETING	01/30/2023	\$7,387
	Total Itemized Transactions with this Payee/Payer		\$7,387
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,387
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY  1000 RIVERCHASE GALLERY BIRMINGHAM AL 35244	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,840
Type or Classification (B)			
HOTEL			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY CHICAGO  151 EAST WACKER DRIVE CHICAGO IL 60601	DISTRICT MEETING	05/24/2023	\$38,525
	Total Itemized Transactions with this Payee/Payer		\$38,525
	Total Non-Itemized Transactions with this Payee/Payer		\$4,610
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,135
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SAN ANTONIO PO BOX 846362			
DALLAS TX 75284	TELECOM MEETING	09/30/2022	\$95,348
	Total Itemized Transactions with this Payee/Payer		\$95,348
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,348
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON ON CAPITOL HILL  400 NEW JERSEY AVENUE NW WASHINGTON DC 20001	REGIONAL MEETING	08/03/2022	\$10,050
	REGIONAL MEETING	08/05/2022	\$10,050
	REGIONAL MEETING	02/08/2023	\$121,882
	REGIONAL MEETING	02/17/2023	\$5,561
	REGIONAL MEETING	04/28/2023	\$113,788
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$261,331
	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$261,331

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW HEADQUARTERS BUILDING LLC  900 7TH STREET NW WASHINGTON DC 20001	RENT	07/07/2022	\$470,679
	RENT	08/01/2022	\$470,679
	RENT	09/02/2022	\$470,679
	RENT	10/06/2022	\$471,198
	RENT	11/01/2022	\$471,198
	RENT	01/06/2023	\$471,198
	RENT	01/25/2023	\$471,198
	RENT	02/03/2023	\$474,486
	RENT	03/09/2023	\$474,486
	RENT	04/11/2023	\$474,486
Type or Classification (B)	RENT	05/03/2023	\$474,486
BUILDING COMPANY	RENT	06/02/2023	\$474,486
			\$474,486
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW SASK COUNCIL 1920 MICARA STREET REGINA 00	PROGRESS MEETING	09/22/2022	\$11,497
	Total Itemized Transactions with this Payee/Payer		\$11,497
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,497
MEETING EXPENSES			

Name and Address (A)			
IMAGE POINTE 1224 LAPORTE RD WATERLOO IA 50702	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,838
Type or Classification (B)			
MERCHANDISE VENDOR			

Name and Address (A)			
IMPACT OFFICE PRODUCTS PO BOX 403846	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30384	OFFICE SUPPLIES	11/21/2022	\$9,136
	Total Itemized Transactions with this Payee/Payer		\$9,136
	Total Non-Itemized Transactions with this Payee/Payer		\$898
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,034
OFFICE SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDEED	RECRUITMENT SERVICES	09/30/2022	\$5,328
PO BOX 660367	RECRUITMENT SERVICES	12/09/2022	\$5,379
DALLAS	RECRUITMENT SERVICES	01/30/2023	\$5,700
TX	RECRUITMENT SERVICES	03/09/2023	\$5,358
75266	RECRUITMENT SERVICES	05/08/2023	\$5,328
Type or Classification (B)	RECRUITMENT SERVICES	05/16/2023	\$6,549
	RECRUITMENT SERVICES	06/13/2023	\$5,335
RECRUITMENT COMPANY	Total Itemized Transactions with this Payee/Payer		\$38,977
	Total Non-Itemized Transactions with this Payee/Payer		\$32,034
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,011

Name and Address (A)			
INDUSTRIAL INFORMATION RESOURCES	Purpose (C)	Date (D)	Amount (E)
2277 PLAZA DR SUGARLAND TX 77479	SUBSCRIPTION SERVICE	04/17/2023	\$164,269
	Total Itemized Transactions with this Payee/Payer		\$164,269
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$164,269
INFORMATION SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IPRO TECH, LLC PO BOX 852331	COMPUTER SERVICES	07/18/2022	\$16,991
LOS ANGELES	COMPUTER SERVICES	06/07/2023	\$22,525
CA	Total Itemized Transactions with this Payee/Payer		\$39,516
90084	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,516
SOFTWARE VENDOR			

Name and Address (A)			
IRON MOUNTAIN OFF-SITE DATA PROTECTION PO BOX 27128	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10087	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,090
Type or Classification (B) STORAGE FACILITIES	Total of All Transactions with this Payee/Payer for This Schedule		\$13,090

Name and Address (A)			
JAMES OLEARY 3055 RIVA RD RIVA MD 21140	Purpose (C)	Date (D)	Amount (E)
	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)			
CONSULTANT			
			\$40,200
			\$40,200

Name and Address (A)			
JAN FERGUSON, INC  40 HUDSON ST ANNAPOLIS MD 21401	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,321
Type or Classification (B)  LANDSCAPING CO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,321

Name and Address (A)			
JETBLUE	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,955
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$21,955

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JIM PATTISON LEASE 2700 MATHESON BLVD EAST MISSISSAUGA 00	LEASED AUTOS	07/25/2022	\$10,608	
	LEASED AUTOS	08/23/2022	\$17,275	
	LEASED AUTOS	09/27/2022	\$15,206	
	LEASED AUTOS	10/27/2022	\$20,397	
	LEASED AUTOS	11/28/2022	\$5,734	
Type or Classification (B)	LEASED AUTOS	12/27/2022	\$27,910	
	LEASED AUTOS	02/01/2023	\$15,742	
AUTO SERVICE	LEASED AUTOS	03/06/2023	\$11,796	
	LEASED AUTOS	04/03/2023	\$18,175	
	LEASED AUTOS	05/01/2023	\$19,508	
	LEASED AUTOS	06/06/2023	\$12,608	
	LEASED AUTOS	06/28/2023	\$24,948	
	Total Itemized Transactions with this Payee/Payer			\$199,907
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$199,907	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN FLATLEY CO 50 BRAINTREE HILL BRAINTREE MA 02184	RENT	07/29/2022	\$5,031
	RENT	03/06/2023	\$5,053
	RENT	05/04/2023	\$9,669
	Total Itemized Transactions with this Payee/Payer		\$19,753
	Total Non-Itemized Transactions with this Payee/Payer		\$44,440
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$64,193

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KELLY PRESS  1701 CABIN BRANCH DR CHEVERLY MD 20785	PRINT/MAIL/STOCK SERVICES	07/14/2022	\$22,991	
	PRINT/MAIL/STOCK SERVICES	07/29/2022	\$120,439	
	PRINT/MAIL/STOCK SERVICES	08/12/2022	\$6,089	
	PRINT/MAIL/STOCK SERVICES	08/22/2022	\$120,453	
	PRINT/MAIL/STOCK SERVICES	09/07/2022	\$194,030	
	PRINT/MAIL/STOCK SERVICES	09/23/2022	\$120,795	
	PRINT/MAIL/STOCK SERVICES	10/19/2022	\$257,817	
	PRINT/MAIL/STOCK SERVICES	10/24/2022	\$155,113	
	PRINT/MAIL/STOCK SERVICES	11/09/2022	\$93,864	
	PRINT/MAIL/STOCK SERVICES	11/22/2022	\$121,233	
Type or Classification (B)	PRINT/MAIL/STOCK SERVICES	12/19/2022	\$188,059	
PRINTER	PRINT/MAIL/STOCK SERVICES	12/20/2022	\$38,225	
	PRINT/MAIL/STOCK SERVICES	12/30/2022	\$120,826	
	PRINT/MAIL/STOCK SERVICES	01/19/2023	\$202,685	
	PRINT/MAIL/STOCK SERVICES	01/27/2023	\$5,205	
	PRINT/MAIL/STOCK SERVICES	01/27/2023	\$131,620	
	PRINT/MAIL/STOCK SERVICES	02/08/2023	\$41,699	
	PRINT/MAIL/STOCK SERVICES	02/23/2023	\$568,216	
	PRINT/MAIL/STOCK SERVICES	02/28/2023	\$134,453	
	PRINT/MAIL/STOCK SERVICES	03/17/2023	\$158,982	
	PRINT/MAIL/STOCK SERVICES	03/23/2023	\$162,940	
	PRINT/MAIL/STOCK SERVICES	04/20/2023	\$134,875	
	PRINT/MAIL/STOCK SERVICES	05/04/2023	\$163,365	
	PRINT/MAIL/STOCK SERVICES	05/11/2023	\$188,595	
	PRINT/MAIL/STOCK SERVICES	05/17/2023	\$31,377	
	PRINT/MAIL/STOCK SERVICES	05/24/2023	\$148,089	
	PRINT/MAIL/STOCK SERVICES	06/05/2023	\$37,826	
	PRINT/MAIL/STOCK SERVICES	06/22/2023	\$324,740	
	Total Itemized Transactions with this Payee/Payer			\$3,994,601
	Total Non-Itemized Transactions with this Payee/Payer			\$35,020
	Total of All Transactions with this Payee/Payer for This Schedule			\$4,029,621

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
KINGS DOMINION 16000 THEME PARK WAY DOSWELL VA 23047	OTHER MEETING	11/04/2022	\$23,392
	Total Itemized Transactions with this Payee/Payer		\$23,392
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,392
THEME PARK			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOSKIE MINSKY LLP 20 QUEEN ST WEST TORONTO 00	LEGAL SERVICES	08/03/2022	\$12,142
	LEGAL SERVICES	10/07/2022	\$8,719
	LEGAL SERVICES	01/06/2023	\$7,169
	LEGAL SERVICES	03/29/2023	\$9,369
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,399
	Total Non-Itemized Transactions with this Payee/Payer		\$0
ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$37,399

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
LCLAA 815 16TH STREET NW WASHINGTON DC 20006	SPONSERSHIP	05/04/2023	\$10,050
	Total Itemized Transactions with this Payee/Payer		\$10,050
	Total Non-Itemized Transactions with this Payee/Payer		\$3,350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,400
NON-PROFIT			

Name and Address (A)			
LEGACY MACHINE AND DESIGN PO BOX 593	Purpose (C)	Date (D)	Amount (E)
BEAVER DAM KY 42320	PROGRESS MEETING	03/01/2023	\$16,961
	Total Itemized Transactions with this Payee/Payer		\$16,961
	Total Non-Itemized Transactions with this Payee/Payer		\$697
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,658
SOFTWARE VENDOR			

Name and Address (A)			
LEXISNEXIS PO BOX 7247-7090	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19170	SUBSCRIPTION SERVICE	08/09/2022	\$6,317
	Total Itemized Transactions with this Payee/Payer		\$6,317
	Total Non-Itemized Transactions with this Payee/Payer		\$33,119
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,436
INFORMATION SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIFEWORKS PO BOX 6124	CONSULTING EXPENSE	01/25/2023	\$8,274
TORONTO 00	Total Itemized Transactions with this Payee/Payer		\$8,274
	Total Non-Itemized Transactions with this Payee/Payer		\$9,415
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,689
ACTUARY			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
LMG,LLC 2350 INVESTOR ROW ORLANDO FL 32837	DEPARTMENT CONFERENCE EXPENSE	05/30/2023	\$17,759
	Total Itemized Transactions with this Payee/Payer		\$17,759
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,759
MEDIA SERVICES			

Name and Address (A)			
LOCAL UNION 0018, IBEW 4189 W SECOND STREET LOS ANGELES CA 90004	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSE	09/22/2022	\$15,500
	Total Itemized Transactions with this Payee/Payer		\$15,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
LOCAL UNION			

Name and Address (A)			
LOCAL UNION 0044, IBEW PO BOX 3467	Purpose (C)	Date (D)	Amount (E)
BUTTE MT 59701	CONVENTION EXPENSE	09/22/2022	\$5,373
	Total Itemized Transactions with this Payee/Payer		\$5,373
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,373
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0683, IBEW 939 GOODALE BLVD STE 100 COLUMBUS OH 43212	CONVENTION EXPENSE	09/09/2022	\$9,393
	Total Itemized Transactions with this Payee/Payer		\$9,393
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,393
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 1547, IBEW  3333 DENALI ST ANCHORAGE AK 99503	ORGAINIZING REIMBURSEMENT	02/10/2023	\$60,300
	ORGAINIZING REIMBURSEMENT	04/26/2023	\$40,200
	Total Itemized Transactions with this Payee/Payer		\$100,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,500
Type or Classification (B)  LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 2330, IBEW PO BOX 159 160 HOLYROOD ACCESS ROAD HOLYROOD 00	CONVENTION EXPENSE	04/17/2023	\$5,333
	CONVENTION EXPENSE	05/08/2023	\$5,333
	CONVENTION EXPENSE	06/07/2023	\$5,582
	Total Itemized Transactions with this Payee/Payer		\$16,248
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$16,248

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
LOEWS CHICAGO O'HARE 5300 N RIVER ROAD ROSEMONT IL 60018	ORGAINIZING REIMBURSEMENT	03/22/2023	\$12,275
	Total Itemized Transactions with this Payee/Payer		\$12,275
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,275
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOGO KNITS 42A CINDY LANE OCEAN CITY NJ 07712	SUPPORT SERVICES	11/16/2022	\$9,347
	SUPPORT SERVICES	04/03/2023	\$21,809
	Total Itemized Transactions with this Payee/Payer		\$31,156
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,156
MEETING EXPENSES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAD PROMO 1155 W STATE ROAD 434 LONGWOOD FL 32750			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
MEETING EXPENSES	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$7,279
			\$7,279

Name and Address (A)			
MARK M. MCDERMOTT  3016 EAST REPUBLIC STREET SEATTLE WA 98112	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,435
Type or Classification (B)			
CONFERENCE SPEAKER			

Name and Address (A)			
MARRIOTT BUSINESS SERVICES PO BOX 402642	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30384	DISTRICT MEETING	09/13/2022	\$21,360
	Total Itemized Transactions with this Payee/Payer		\$21,360
	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$21,360

Name and Address (A)			
MASTERFUL TALENT, INC.,  6500 CARLISLE BEND SPRINGFIELD IL 62711	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,192
Type or Classification (B)			
CONFERENCE SPEAKER			

Name and Address (A)			
MELTWATER NEWS US INC. DEPT LA 23721	Purpose (C)	Date (D)	Amount (E)
PASADENA CA 91185	SUBSCRIPTION SERVICE	02/01/2023	\$25,922
	Total Itemized Transactions with this Payee/Payer		\$25,922
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,922
SUBSCRIPTION SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES  4520 OLD COLUMBIA PIKE ANNADALE VA 22003	TRAVEL SERVICES	07/12/2022	\$9,990
	TRAVEL SERVICES	08/10/2022	\$6,566
	TRAVEL SERVICES	09/12/2022	\$5,511
	TRAVEL SERVICES	10/24/2022	\$7,246
	TRAVEL SERVICES	11/21/2022	\$5,018
	TRAVEL SERVICES	02/09/2023	\$6,244
	TRAVEL SERVICES	04/13/2023	\$5,172
	TRAVEL SERVICES	05/17/2023	\$5,722
	TRAVEL SERVICES	06/08/2023	\$5,514
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$11,199
Total of All Transactions with this Payee/Payer for This Schedule			\$68,182

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL 3600S LAS VEGAS BLVD LAS VEGAS NV 89109	PROGRESS MEETING	05/11/2023	\$18,933
	Total Itemized Transactions with this Payee/Payer		\$18,933
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,933
HOTEL			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
MILO'S CATERING 980 WEST BROAD STREET COLUMBUS OH 43222	PROGRESS MEETING	07/29/2022	\$5,888
	Total Itemized Transactions with this Payee/Payer		\$5,888
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,888
FOOD SERVICES			

Name and Address (A)			
MOI - DC 1901 L STREET NW STE 200 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	FURNITURE & EQUIPMENT	06/21/2023	\$93,654
	Total Itemized Transactions with this Payee/Payer		\$93,654
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,654
RESTAURANT			

Name and Address (A)			
MONTWAY AUTO CARRIERS  4740 N CUMBERLAND AVE CHICAGO IL 60656	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,737
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,737
Type or Classification (B)			
AUTO SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING COMPANY PO BOX 538602			
ATLANTA GA 30353	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,697
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,697
OFFICE SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MWG APPAREL CORP 1147 NOTRE DAME AVE TORONTO 00	SUPPORT SERVICES	05/23/2023	\$6,712
	SUPPORT SERVICES	06/21/2023	\$5,343
	Total Itemized Transactions with this Payee/Payer		\$12,055
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,055
SUPPORT SERVICES			

Name and Address (A)			
NABTU CONFERENCE FUND 815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	SPONERSHIP	02/17/2023	\$6,700
	Total Itemized Transactions with this Payee/Payer		\$6,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
Type or Classification (B)			
NON -PROFIT			

Name and Address (A)			
NATIONAL JOURNAL GROUP INC 600 NEW JERSEY AVE WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTION SERVICE	01/18/2023	\$15,342
	Total Itemized Transactions with this Payee/Payer		\$15,342
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,342
INFORMATION SERVICE			

Name and Address (A)			
NCCMP 815 16TH ST NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP DUES	05/01/2023	\$19,765
	Total Itemized Transactions with this Payee/Payer		\$19,765
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,765
NON PROFIT			

Name and Address (A)			
NUCLEAR ENERGY INSTITUTE PO BOX 719072	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19171	MEMBERSHIP DUES	11/21/2022	\$5,695
	Total Itemized Transactions with this Payee/Payer		\$5,695
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,695
NON-PROFIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OATC INC	SOFTWARE SUPPORT	05/30/2023	\$11,160
418 WINGRAVE CT	SOFTWARE SUPPORT	06/08/2023	\$10,538
CHARLOTTE	SOFTWARE SUPPORT	06/22/2023	\$12,345
NC	Total Itemized Transactions with this Payee/Payer		\$34,043
28270	Total Non-Itemized Transactions with this Payee/Payer		\$5,304
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,347
SOFTWARE VENDOR			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
OMNI LOUISVILLE HOTEL  400 S 2ND STREET LOUISVILLE KY 40202	PROGRESS MEETING	12/02/2022	\$7,086
	Total Itemized Transactions with this Payee/Payer		\$7,086
	Total Non-Itemized Transactions with this Payee/Payer		\$4,264
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,350
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI PARKER HOUSE	PROGRESS MEETING	10/14/2022	\$60,131
60 SCHOOL ST	PROGRESS MEETING	12/09/2022	\$6,700
BOSTON	Total Itemized Transactions with this Payee/Payer		\$66,831
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02108	Total of All Transactions with this Payee/Payer for This Schedule		\$66,831
HOTEL			

Name and Address (A)			
OMNI PROVIDENCE HOTEL 1 W EXCHANGE STREET PROVIDENCE RI 02903	Purpose (C)	Date (D)	Amount (E)
	DEPARTMENT CONFERENCE EXPENSE	10/13/2022	\$6,700
	Total Itemized Transactions with this Payee/Payer		\$6,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI SAN FRANCISCO HOTEL  500 CALIFORNIA STREET SAN FRANCISCO CA 94104	PROGRESS MEETING	06/21/2023	\$35,610
	PROGRESS MEETING	11/30/2022	\$11,788
	Total Itemized Transactions with this Payee/Payer		\$47,398
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,398
Type or Classification (B)  HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPERATING ENGINEERS LOCAL 101 PO BOX 6955			
SHAWNEE MISSION KS 66206	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,708
Type or Classification (B) LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$21,708

Name and Address (A)			
ORACLE AMERICA INC PO BOX 71028	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60694	SOFTWARE SUPPORT	04/17/2023	\$48,418
	Total Itemized Transactions with this Payee/Payer		\$48,418
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,418
SOFTWARE VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OSWEGO CREATIVE, INC 720 14TH STREET GOLDEN CO 80401	MEDIA SERVICES	07/14/2022	\$18,358
	MEDIA SERVICES	08/17/2022	\$15,343
	MEDIA SERVICES	09/29/2022	\$27,696
	MEDIA SERVICES	10/27/2022	\$18,358
	MEDIA SERVICES	12/14/2022	\$36,716
	MEDIA SERVICES	01/19/2023	\$18,526
	MEDIA SERVICES	02/21/2023	\$19,256
	MEDIA SERVICES	03/15/2023	\$17,521
	MEDIA SERVICES	04/20/2023	\$32,811
	MEDIA SERVICES	06/05/2023	\$26,685
Type or Classification (B) MEDIA COMPANY	MEDIA SERVICES	06/22/2023	\$20,943
	Total Itemized Transactions with this Payee/Payer		\$252,213
	Total Non-Itemized Transactions with this Payee/Payer		\$4,527
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,740

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALM FACILITY SERVICES  10401 CONNECTICUT AVE KENSINGTON MD 20895	OTHER BENEFITS	09/19/2022	\$5,206
	OTHER BENEFITS	10/12/2022	\$5,206
	OTHER BENEFITS	11/09/2022	\$5,206
	OTHER BENEFITS	12/09/2022	\$5,206
	OTHER BENEFITS	01/19/2023	\$5,206
	OTHER BENEFITS	02/13/2023	\$5,206
	OTHER BENEFITS	03/09/2023	\$5,206
	OTHER BENEFITS	04/20/2023	\$5,206
	OTHER BENEFITS	05/18/2023	\$5,206
	OTHER BENEFITS	06/22/2023	\$5,206
Type or Classification (B)			
BUILDING SERVICE CO	Total Itemized Transactions with this Payee/Payer		\$52,060
	Total Non-Itemized Transactions with this Payee/Payer		\$7,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,633

Name and Address (A)			
PATSKO PROMPTER SERVICES  2704 CHEVERLY AVE CHEVERLY MD 20785	Purpose (C)	Date (D)	Amount (E)
	MEETING EXPENSES	09/15/2022	\$5,289
	Total Itemized Transactions with this Payee/Payer		\$5,289
	Total Non-Itemized Transactions with this Payee/Payer		\$4,742
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,031
MEDIA COMPANY			

Name and Address (A)			
PAUL GREENBERG, ARBITRATOR AND MEDIATOR 2441 NE 27TH AVENUE FORT LAUDERDALE FL 33305	Purpose (C)	Date (D)	Amount (E)
	CIR MEETING	07/29/2022	\$10,050
	Total Itemized Transactions with this Payee/Payer		\$10,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,050
Type or Classification (B)			
CIR SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENSION BENEFIT GUARANTEE FUND PO BOX 9501	REGISTRATION FEES	03/28/2023	\$5,698
TORONTO 00	Total Itemized Transactions with this Payee/Payer		\$5,698
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INSURANCE FUND	Total of All Transactions with this Payee/Payer for This Schedule		\$5,698

Name and Address (A)			
PGA TOUR SUPERSTORE STORE  1017 BUTTERFIELD ROAD DOWNERS GROVE IL 60515	Purpose (C)	Date (D)	Amount (E)
	OTHER REIMBURSEMENTS	01/30/2023	\$5,025
	Total Itemized Transactions with this Payee/Payer		\$5,025
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,025
GOLF			

Name and Address (A)			
PINS MECHANICAL CO COLUMBUS  141 N 4TH STREET COLUMBUS OH 43215	Purpose (C)	Date (D)	Amount (E)
	PROGRESS MEETING	07/29/2022	\$12,480
	Total Itemized Transactions with this Payee/Payer		\$12,480
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,480
MEETING EXPENSES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL SVCS, LLC PO BOX 856460			
LOUISVILLE KY 40285	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,054
Type or Classification (B) EQUIPMENT VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$12,054

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES LEASING PO BOX 981039			
BOSTON MA 02298	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,114
Type or Classification (B) EQUIPMENT VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,114

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC PO BOX 419342	SUBSCRIPTION SERVICE	05/24/2023	\$11,363
BOSTON	SUBSCRIPTION SERVICE	12/14/2022	\$17,183
MA	Total Itemized Transactions with this Payee/Payer		\$28,546
02241	Total Non-Itemized Transactions with this Payee/Payer		\$7,995
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,541
INFORMATION SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POTTS-DUPRE, HAWKINS & KRAMER  900 7TH STREET NW WASHINGTON DC 20001	LEGAL SERVICES	07/06/2022	\$30,556
	LEGAL SERVICES	08/02/2022	\$30,556
	LEGAL SERVICES	09/02/2022	\$30,556
	LEGAL SERVICES	10/05/2022	\$30,556
	LEGAL SERVICES	11/02/2022	\$30,556
	LEGAL SERVICES	12/02/2022	\$30,556
Type or Classification (B)	LEGAL SERVICES	01/04/2023	\$30,556
ATTORNEY	LEGAL SERVICES	02/02/2023	\$30,556
	LEGAL SERVICES	03/03/2023	\$30,556
	LEGAL SERVICES	04/04/2023	\$30,556
	LEGAL SERVICES	05/02/2023	\$30,556
	LEGAL SERVICES	06/02/2023	\$30,556
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$5,675
Total of All Transactions with this Payee/Payer for This Schedule			\$372,347

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
PUEBLO CONVENTION CENTER  320 CENTRAL MAIN STREET PUEBLO CO 81003	PROGRESS MEETING	08/03/2022	\$12,693
	Total Itemized Transactions with this Payee/Payer		\$12,693
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,693
CONFERENCE SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUROLATOR INC PO BOX 4800			
CONCORD 00	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,625
MAILING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,625

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUADIENT FINANCE USA, INC PO BOX 681	EQUIPMENT RENTAL	09/22/2022	\$5,657
	EQUIPMENT RENTAL	10/25/2022	\$6,111
	EQUIPMENT RENTAL	12/21/2022	\$21,149
CAROL STREAM	EQUIPMENT RENTAL	02/27/2023	\$5,187
IL	EQUIPMENT RENTAL	03/24/2023	\$15,319
60197	EQUIPMENT RENTAL	04/28/2023	\$6,679
Type or Classification (B)	EQUIPMENT RENTAL	05/31/2023	\$6,799
EQUIPMENT VENDOR	EQUIPMENT RENTAL	06/28/2023	\$17,472
	SUBSCRIPTION SERVICE	01/25/2023	\$25,628
	Total Itemized Transactions with this Payee/Payer		\$110,001
	Total Non-Itemized Transactions with this Payee/Payer		\$9,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,370

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUADIENT INC PO BOX 123689			
DALLAS TX 75312	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,138
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,138
EQUIPMENT VENDOR			

Name and Address (A)			
RADISSON BLU MALL OF AMERICA 2100 KILLEBREW CRIVE BLOOMINGTON MN 55425	Purpose (C)	Date (D)	Amount (E)
	PROGRESS MEETING	12/02/2022	\$24,120
	Total Itemized Transactions with this Payee/Payer		\$24,120
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,120
HOTEL			

Name and Address (A)			
REMARKABLE AS BIERMANN'S GATE 6 OSLO 00	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,499
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,499
Type or Classification (B)			
EQUIPMENT VENDOR			

Name and Address (A)				
REMAX OF PUEBLO INC  511 W 29TH ST PUEBLO CO 81008	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$17,728
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,728
Type or Classification (B)				
LANDLORD				

Name and Address (A)			
RENO TYPE	Purpose (C)	Date (D)	Amount (E)
1020 S ROCK BLVD STE C RENO NV 89502	PRINTING	05/08/2023	\$5,492
	Total Itemized Transactions with this Payee/Payer		\$5,492
	Total Non-Itemized Transactions with this Payee/Payer		\$8,436
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,928
OFFICE SUPPLIER			

Name and Address (A)			
SAVOR CHICAGO AT MCCORMICK PLACE 2301 S LAKE SHORE DRIVE CHICAGO IL 60616	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSE	07/07/2022	\$16,616
	Total Itemized Transactions with this Payee/Payer		\$16,616
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,616
Type or Classification (B)			
RESTAURANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCANDINAVIAN AIRLINES			
STOCKHOLM 00	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,617
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,617
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEGAL MARCO ADVISORS PO BOX 4142	CORPORATE RELATIONS	09/29/2022	\$7,035
	CORPORATE RELATIONS	10/11/2022	\$11,558
NEW YORK NY 10261	CORPORATE RELATIONS	01/19/2023	\$7,705
	CORPORATE RELATIONS	03/15/2023	\$8,040
INVESTMENT ADVISOR	Total Itemized Transactions with this Payee/Payer		\$34,338
	Total Non-Itemized Transactions with this Payee/Payer		\$14,974
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,312

Name and Address (A)			
SHARP ELECTRONICS CORPORATION PO BOX 358191  PITTSBURGH PA 15251	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,204
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,204
Type or Classification (B)			
OFFICE VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SHERATON PARKWAY TORONTO  600 HIGHWAY 7 RICHMOND HILL 00	DEPOSIT	09/27/2022	\$7,370	
	DEPOSIT	04/17/2023	\$71,266	
	Total Itemized Transactions with this Payee/Payer			\$78,636
	Total Non-Itemized Transactions with this Payee/Payer			\$0
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)
SHERMAN DUNN, P.C.  900 SEVENTH ST NW WASHINGTON DC 20001	LEGAL SERVICES	07/06/2022	\$111,702
	LEGAL SERVICES	07/27/2022	\$8,697
	LEGAL SERVICES	08/02/2022	\$111,702
	LEGAL SERVICES	09/02/2022	\$111,702
	LEGAL SERVICES	10/05/2022	\$111,702
	LEGAL SERVICES	11/02/2022	\$111,702
	LEGAL SERVICES	12/02/2022	\$111,702
	LEGAL SERVICES	12/05/2022	\$14,495
	LEGAL SERVICES	01/04/2023	\$111,702
	LEGAL SERVICES	02/02/2023	\$111,702
Type or Classification (B)	LEGAL SERVICES		
ATTORNEY	LEGAL SERVICES	03/03/2023	\$111,702
	LEGAL SERVICES	04/04/2023	\$111,702
	LEGAL SERVICES	05/02/2023	\$111,702
	LEGAL SERVICES	06/02/2023	\$111,702
	LEGAL SERVICES		
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$19,971
Total of All Transactions with this Payee/Payer for This Schedule			\$1,383,587

Name and Address (A)			
SILKWORM, INC. PO BOX 340	Purpose (C)	Date (D)	Amount (E)
MURPHYSBORO IL 62966	SUBSCRIPTION SERVICE	08/05/2022	\$13,561
	Total Itemized Transactions with this Payee/Payer		\$13,561
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,561
MEETING EXPENSES			

Name and Address (A)			
SKIRVIN HILTON HOTEL	Purpose (C)	Date (D)	Amount (E)
ONE PARK AVENUE	INDUSTRY MEETING	07/12/2022	\$27,490
OKLAHOMA CITY	INDUSTRY MEETING	07/12/2022	\$11,253
OK	Total Itemized Transactions with this Payee/Payer		\$38,743
73102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,743
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SNOW KING RESORT  400 E SNOW KING AVENUE JACKSON WY 83001	DISTRICT MEETING	03/22/2023	\$21,007
	DISTRICT MEETING	05/31/2023	\$9,003
	Total Itemized Transactions with this Payee/Payer		\$30,010
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,010
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWST AIRLINES 2702 LOVE FIELD DRIVE DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$203,928
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$203,928

Name and Address (A)			
SQUARE  1455 MARKET STREET STE 600 SAN FRANCISCO CA 94103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
MERCHANT SERVICE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$61,056    \$61,056

Name and Address (A)				
STAPLES COMMERCIAL  450 [PRVODEMCE HWY DEDHAM MA 02026	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,589
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,589
Type or Classification (B)				
OFFICE SUPPLIER				

Name and Address (A)			
STARS & STRIPES SILK SCREENING INC	Purpose (C)	Date (D)	Amount (E)
7560 W 100TH PLACE BRIDGEVIEW IL 60455	STAFF MEETING	06/13/2023	\$11,055
	Total Itemized Transactions with this Payee/Payer		\$11,055
	Total Non-Itemized Transactions with this Payee/Payer		\$8,633
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,688
SUPPORT SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUITEAMERICA 4970 WINDPLAY DRIVE EL DORADO HILLS CA 95762	TEMPORARY HOUSING	12/07/2022	\$7,461
	TEMPORARY HOUSING	12/14/2022	\$9,676
	TEMPORARY HOUSING	01/10/2023	\$13,451
	TEMPORARY HOUSING	02/09/2023	\$10,343
	Total Itemized Transactions with this Payee/Payer		\$40,931
	Total Non-Itemized Transactions with this Payee/Payer		\$39,786
HOUSING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$80,717

Name and Address (A)			
TELUS PO BOX 5300	Purpose (C)	Date (D)	Amount (E)
BURLINGTON 00	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,326
TELEPHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$19,326

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ABBEY RESORT PO BOX 50	DISTRICT MEETING	09/02/2022	\$28,121
FONTANA	DISTRICT MEETING	12/13/2022	\$38,403
WI	Total Itemized Transactions with this Payee/Payer		\$66,524
53125	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,524
HOTEL			

Name and Address (A)			
THE BUREAU OF NATIONAL AFFAIRS, INC.  3 BETHESDA METRO CTR BETHESDA MD 20814-5377	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,900
Type or Classification (B)			
SUBSCRIPTION SERVICE			

Name and Address (A)			
THE LABOR BUREAU, INC. 1420 KING STREET ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
	OTHER PROFESSIONAL FEES	10/14/2022	\$5,961
	Total Itemized Transactions with this Payee/Payer		\$5,961
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,961
Type or Classification (B)			
SUBSCRIPTION SERVICE			

Name and Address (A)			
THE SUPPLY ROOM  450 PROVIDENCE HIGHWAY DEDHAM MA 02026	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,442
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,442
Type or Classification (B)			
OFFICE SUPPLIER			

Name and Address (A)			
THE TRANSITION ACCELERATOR	Purpose (C)	Date (D)	Amount (E)
225 SUPERIOR AVE CALGARY 00	MEMBERSHIP FEE	11/01/2022	\$26,800
	Total Itemized Transactions with this Payee/Payer		\$26,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,800
INDUSTRY GROUP			

Name and Address (A)			
THISTLE PRINTING 35 MOBILE DRIVE TORONTO 00	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,420
Type or Classification (B)			
PRINTER			

Name and Address (A)			
TOPGOLF DC - NATIONAL HARBOR 6400 CLIPPER WAY OXON HILL MD 20745	Purpose (C)	Date (D)	Amount (E)
	OTHER BENEFITS	12/27/2022	\$15,609
	Total Itemized Transactions with this Payee/Payer		\$15,609
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,609
GOLF			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADEWINDS ISLAND RESORTS  5600 GULF BLVD ST PETE BEACH FL 33706	LEADERSHIP MEETING	08/05/2022	\$66,144
	LEADERSHIP MEETING	03/01/2023	\$78,382
	LEADERSHIP MEETING	03/14/2023	\$130,240
	LEADERSHIP MEETING	06/07/2023	\$10,050
	Total Itemized Transactions with this Payee/Payer		\$284,816
	Total Non-Itemized Transactions with this Payee/Payer		\$5,833
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$290,649

Name and Address (A)			
TRANSPORTATION COMMUNICATIONS UNION/IAM 3 RESEARCH PLACDE ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
	LEGAL EXPENSE	09/30/2022	\$6,268
	Total Itemized Transactions with this Payee/Payer		\$6,268
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,268
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION SPORTSMENS ALLIANCE			
3340 PERIMETER HILL DR	DUES	07/18/2022	\$29,313
NASHVILLE	DUES	01/18/2023	\$87,938
TN	Total Itemized Transactions with this Payee/Payer		\$117,251
37211	Total Non-Itemized Transactions with this Payee/Payer		\$8,542
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,793
SPORTING CLUB			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES			
CHICAGO IL 60611	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$101,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,988
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 171 BOUL DE MORTAGNE BOUCHERVILLE 00	PROGRESS MEETING	09/28/2022	\$8,763
	Total Itemized Transactions with this Payee/Payer		\$8,763
	Total Non-Itemized Transactions with this Payee/Payer		\$709
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,472
MERCHANDISE VENDOR			

Name and Address (A)			
UPS PO BOX 7247	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA IL 19170	SHIPPING	05/01/2023	\$6,815
	Total Itemized Transactions with this Payee/Payer		\$6,815
	Total Non-Itemized Transactions with this Payee/Payer		\$140,762
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$147,577
MAILER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS CAPITAL INSURANCE AGENCY INC. PREMIUM TRUST PO BOX 934847  ATLANTA GA 31193			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,025
Type or Classification (B)			
INSURANCE			

Name and Address (A)			
UPS SUPPLY CHAIN SOLUTIONS, INC  28013 NETWORK PLACE CHICAGO IL 60673	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,324
Type or Classification (B)			
SHIPPING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS/UPS SCS DALLAS PO BOX 6506			
DALLAS TX 75265	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,272
SHIPPING	Total of All Transactions with this Payee/Payer for This Schedule		\$6,272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USA PROMOTIONS, INC PO BOX 269	OFFICE SUPPLIES	08/09/2022	\$6,522
MCGEHEE	OFFICE SUPPLIES	02/27/2023	\$6,702
AR	Total Itemized Transactions with this Payee/Payer		\$13,224
71654	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,224
MERCHANDISE VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON PO BOX 15124			
ALBANY NY 12212	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,140
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,140
TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS PO BOX 16810			
NEWARK NJ 07101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,449
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,449
TELEPHONE COMPANY			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
VIKKI AVEY 5017 37TH PLACE HYATSVILLE MD 20782	CONSULTING EXPENSE	08/01/2022	\$14,923
	Total Itemized Transactions with this Payee/Payer		\$14,923
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,923
OTHER BENEFITS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON HILTON 1919 CONNECTICUT AVE WASHINGTON DC 20009	CONSTRUCTION CONFERENCE	05/04/2023	\$33,509
	CONSTRUCTION CONFERENCE	05/24/2023	\$320,186
	CONSTRUCTION CONFERENCE	05/26/2023	\$361,433
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$715,128
HOTEL			

Name and Address (A)			
WASHINGTON WORKPLACE  2300 SOUTH 9TH STREET ARLINGTON VA 22204	Purpose (C)	Date (D)	Amount (E)
	WORKFORCE DEVELOPMENT	08/12/2022	\$6,614
	Total Itemized Transactions with this Payee/Payer		\$6,614
	Total Non-Itemized Transactions with this Payee/Payer		\$2,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,797
Type or Classification (B)			
OFFICE SUPPLIER			

Name and Address (A)			
WE TRAVEL  101 MISSION STREET STE 1115 SAN FRANCISCO CA 94105	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,831
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,831
TRAVEL AGENT			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
WEB CONNECTIVITY 1907 N LEBANON ST LEBANON IN 46052	WEBSITE DEVELOPMENT	10/04/2022	\$6,198
	Total Itemized Transactions with this Payee/Payer		\$6,198
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,198
SOFTWARE VENDOR			

Name and Address (A)			
WESTERN LAMPAC  19415 INTERNATIONAL BLVD SEA TAC WA 98188	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,035
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,035
NON PROFIT			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
WESTIN CHICAGO LOMBARD  70 YORKTOWN SHIPPING CTR LOMBARD IL 60148	DISTRICT MEETING	03/22/2023	\$5,027
	Total Itemized Transactions with this Payee/Payer		\$5,027
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,027
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTJET AIRLINES			
CALGARY 00	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,846
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,846
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTVIEW VILLAGE CENTER, LLC PO BOX 64288	RENT	07/27/2022	\$5,396
	RENT	08/30/2022	\$5,396
	RENT	11/04/2022	\$10,793
BALTIMORE MD 21264	RENT	12/02/2022	\$5,396
	RENT	01/31/2023	\$5,357
	RENT	02/27/2023	\$5,357
Type or Classification (B)	RENT	03/29/2023	\$5,357
	RENT	05/01/2023	\$5,357
	RENT	05/31/2023	\$5,358
LANDLORD	Total Itemized Transactions with this Payee/Payer		\$53,767
	Total Non-Itemized Transactions with this Payee/Payer		\$4,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,542

Name and Address (A)			
WESTWAY JV INVESTORS, LP PO BOX 849565	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90084	OFFICE RENT	07/27/2022	\$7,180
	Total Itemized Transactions with this Payee/Payer		\$7,180
	Total Non-Itemized Transactions with this Payee/Payer		\$43,093
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,273
LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHEATON WORLD WIDE MOVING PO BOX 50800	RELOCATION SERVICES	07/12/2022	\$18,755
	RELOCATION SERVICES	09/16/2022	\$8,405
	RELOCATION SERVICES	10/25/2022	\$11,342
INDIANAPOLIS IN 46250	RELOCATION SERVICES	01/25/2023	\$13,555
	RELOCATION SERVICES	01/31/2023	\$6,382
	RELOCATION SERVICES	02/17/2023	\$6,720
Type or Classification (B)	RELOCATION SERVICES	04/26/2023	\$8,906
	RELOCATION SERVICES	05/24/2023	\$38,315
	RELOCATION SERVICES	06/28/2023	\$6,573
MOVING COMPANY	Total Itemized Transactions with this Payee/Payer		\$118,953
	Total Non-Itemized Transactions with this Payee/Payer		\$9,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,378

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WORKING SYSTEMS INC  101 CAPITOL WAY N OLYMPIA WA 98501	SOFTWARE SERVICES	07/14/2022	\$13,566	
	SOFTWARE SERVICES	08/10/2022	\$16,707	
	SOFTWARE SERVICES	09/12/2022	\$15,997	
	SOFTWARE SERVICES	10/12/2022	\$17,995	
	SOFTWARE SERVICES	11/09/2022	\$15,949	
	SOFTWARE SERVICES	12/07/2022	\$20,201	
Type or Classification (B)	SOFTWARE SERVICES	01/10/2023	\$21,834	
SOFTWARE VENDOR	SOFTWARE SERVICES	02/13/2023	\$17,680	
	SOFTWARE SERVICES	03/15/2023	\$15,650	
	SOFTWARE SERVICES	04/13/2023	\$19,905	
	SOFTWARE SERVICES	05/17/2023	\$21,897	
	SOFTWARE SERVICES	06/15/2023	\$16,203	
	Total Itemized Transactions with this Payee/Payer			\$213,584
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$213,584	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CANADA LTD PO BOX 4539 STN 1			
CONCORD 00	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
EQUIPMENT VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

Name and Address (A)			
YDRAW, LLC  1611 E 2450 S BLDG 2 ST GEORGE UT 84790	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,583
Type or Classification (B)			
MEDIA SERVICES			

Name and Address (A)			
YESELECTIONS	Purpose (C)	Date (D)	Amount (E)
155 MINEOLA BLVD MINEOLA NY 11501	SOFTWARE SERVICES	08/15/2022	\$22,069
	Total Itemized Transactions with this Payee/Payer		\$22,069
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,069
SOFTWARE VENDOR			

Name and Address (A)			
ZOOM VIDEO COMMUNICATIONS INC. 55 ALMADEN BLVD FL 6 SAN JOSE CA 95113	Purpose (C)	Date (D)	Amount (E)
	MEDIA SERVICES	11/10/2022	\$12,312
	Total Itemized Transactions with this Payee/Payer		\$12,312
	Total Non-Itemized Transactions with this Payee/Payer		\$392
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,704
Type or Classification (B)			
MEDIA SERVICES			



**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
617MEDIAGROUP.COM,LLC 28 STATE STREET STE 2302 BOSTON MA 02109	MEDIA SERVICES	06/30/2023	\$9,823
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,823
MEDIA SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$5,929
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,752
ADP, INC PO BOX 842875 BOSTON MA 02284			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
PAYROLL CO	Total Non-Itemized Transactions with this Payee/Payer		\$14,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,922
ALASKA AIRLINES PO BOX 68900-SEASM SEATTLE WA 35418			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$24,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,176
ALLEN BATES TECHNOLOGIES 600 MCNIGHT PARK DRIVE PITTSBURGH PA 15237	ERTS SYSTEM	05/10/2023	\$8,540
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,540
SOFTWARE VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,540
AMERICAN AIRLINES DALLAS TX 72087			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$17,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,480

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN PRODUCTS 1600 NORTH CLINTON AVE ROCHESTER NY 14621				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$13,573
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,573
Type or Classification (B)				
MERCHANDISE VENDOR				
AT&T PO BOX 830022 BALTIMORE MD 21283				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$10,007
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,007
Type or Classification (B)				
TELEPHONE COMPANY				
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$22,178
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,178
Type or Classification (B)				
TELEPHONE COMPANY				
C&F MANAGEMENT ENTERPRISES 75 REMITTANCE DR CHICAGO IL 60675				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,909
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,909
Type or Classification (B)				
LANDLORD				
CALIBRE CPA GROUP, PLLC 7501 WISCONSIN AVE WASHINGTON DC 20814				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$14,140
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,140
Type or Classification (B)				
ACCOUNTANTS				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CDWG INC 75 REMITTANCE RD CHICAGO IL 60675	OFFICE SUPPLIES	09/29/2022	\$17,176	
	OFFICE SUPPLIES	10/11/2022	\$9,272	
	OFFICE SUPPLIES	11/21/2022	\$8,998	
	OFFICE SUPPLIES	06/08/2023	\$10,847	
	Total Itemized Transactions with this Payee/Payer			\$46,293
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,065	
COMPUTER VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$72,358	
Name and Address (A)				
CHADICK + KIMBALL 1055 THOMAS JEFFERSON ST WASHINGTON DC 20007	RENT	01/27/2023	\$7,372	
	Total Itemized Transactions with this Payee/Payer			\$7,372
	Total Non-Itemized Transactions with this Payee/Payer			\$7,987
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,359
	Type or Classification (B)			
MEDIA CONSULTANT	Name and Address (A)			
CHEIRON INC PO BOX 37117 BALTIMORE MD 21297	Purpose (C)			Amount (E)
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$12,180
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,180
	Type or Classification (B)			
ACTUARY CO	Name and Address (A)			
CITY TITLE, LLC 301 PLUS PARK BLVD NASHVILLE TN 37217	RELOCATION PURCHASE	01/25/2023	\$29,901	
	Total Itemized Transactions with this Payee/Payer			\$29,901
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,901
	Type or Classification (B)			
RELOCATION SERVICES	Name and Address (A)			
COLONIAL PARKING PO BOX 79241 BALTIMORE MD 21279	Purpose (C)			Amount (E)
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,405
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,405
	Type or Classification (B)			
PARKING	Name and Address (A)			
Purpose (C)				Amount (E)

COREN PROPERTY MANAGEMENT		Purpose (C)	Date (D)	Amount (E)
1926 WEST HIDDEN RESERVE MEQUON WI 53092		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,934
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,934
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
CROWNE PLAZA O'HARE				
5440 NORTH RIVER ROAD ROSEMONT IL 60018		Purpose (C)	Date (D)	Amount (E)
		ORGANIZING MEETING	03/22/2023	\$5,076
		Total Itemized Transactions with this Payee/Payer		\$5,076
		Total Non-Itemized Transactions with this Payee/Payer		\$135
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,211
Type or Classification (B)				
HOTEL				
Name and Address (A)				
DELTA AIRLINES				
ATLANTA GA				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$15,237
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,237
Type or Classification (B)				
AIRLINE				
Name and Address (A)				
DODGE CONSTRUCTION NETWORK DEPT CH 19894				
PALATINE IL 60055		Purpose (C)	Date (D)	Amount (E)
		EDUCATION & TRAINING	02/14/2023	\$5,883
		EDUCATION & TRAINING	06/07/2023	\$5,883
		EDUCATION & TRAINING	06/14/2023	\$5,883
		Total Itemized Transactions with this Payee/Payer		\$17,649
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,649
Type or Classification (B)				
SUBSCRIPTION SERVICE				
Name and Address (A)				
DODGE DATA & ANALYTICS				
DEPT CH 19894 PALATINE IL 60055		Purpose (C)	Date (D)	Amount (E)
		EDUCATION & TRAINING	08/03/2022	\$6,236
		Total Itemized Transactions with this Payee/Payer		\$6,236
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,236
Type or Classification (B)				
SUBSCRIPTION SERVICE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC  1000 CENTURY PLAZA COLUMBIA MD 21044	INSURANCE	08/24/2022	\$16,391
	INSURANCE	01/18/2023	\$41,828
	Total Itemized Transactions with this Payee/Payer		\$58,219
	Total Non-Itemized Transactions with this Payee/Payer		\$857
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,076
Type or Classification (B)			
INSURANCE BROKER			
EMBASSY SUITES DC CONVENTION CENTER  900 10TH STREET NW WASHINGTON DC 20001			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,790
Type or Classification (B)			
HOTEL			
EMBASSY SUITES NASHVILLE DOWNTOWN  708 DEMONBREUM STEET NASHVILLE TN 37203			
	Total Itemized Transactions with this Payee/Payer		\$6,079
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,079
Type or Classification (B)			
HOTEL			
FIDELITY NATIONAL TITLE COMPANY, LLC  117 E MAIN STREET MORRIS IL 60450			
	Total Itemized Transactions with this Payee/Payer		\$22,259
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,259
Type or Classification (B)			
RELOCATION SERVICES			
FIRST AMERICAN TITLE COMPANY  5 FIRST AMERICAN WAY SANTA ANA CA 92707			
	Total Itemized Transactions with this Payee/Payer		\$35,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,450
Type or Classification (B)			
RELOCATION SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST AMERICAN TITLE INSURANCE CO. 5 FIRST AMERICAN WAY SANTA ANA CA 92707	RELOCATION PURCHASE	08/23/2022	\$13,793
	Total Itemized Transactions with this Payee/Payer		\$13,793
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,793
RELOCATION SERVICES			
FREEMAN PO BOX 734596 DALLAS TX 75373	CONFERENCE SERVICES	07/05/2022	\$20,346
	CONFERENCE SERVICES	07/12/2022	\$152,210
	CONFERENCE SERVICES	08/09/2022	\$6,485
	Total Itemized Transactions with this Payee/Payer		\$179,041
	Total Non-Itemized Transactions with this Payee/Payer		\$1,381
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$180,422
CONVENTION VENDOR			
GRAND HYATT SAN ANTONIO RIVERWALK 600 E MARKET STREET SAN ANTONIO TX 78205	OTHER MEETING	08/23/2022	\$8,740
	OTHER MEETING	09/30/2022	\$30,373
	Total Itemized Transactions with this Payee/Payer		\$39,113
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,113
HOTEL			
HILTON COLUMBUS DOWNTOWN 402 N HIGH STREET COLUMBUS OH 43215	PROGRESS MEETING	10/07/2022	\$6,701
	Total Itemized Transactions with this Payee/Payer		\$6,701
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,701
HOTEL			
HILTON MYRTLE BEACH RESORT 10000 BEACH CLUB DRIVE MYRTLE BEACH SC 29572			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,662
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,662
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON NEW ORLEANS RIVERSIDE  TWO POYDRAS STREET NEW ORLEANS LA 70140	PROGRESS MEETING	10/27/2022	\$7,183
	Total Itemized Transactions with this Payee/Payer		\$7,183
	Total Non-Itemized Transactions with this Payee/Payer		\$3,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,408
	Type or Classification (B)	HOTEL	
HILTON ST LOUIS  1 S BROADWAY STREET ST LOUIS MO 63102	PROGRESS MEETING	06/30/2023	\$5,564
	Total Itemized Transactions with this Payee/Payer		\$5,564
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,564
	Type or Classification (B)	HOTEL	
HYATT REGENCY SAN ANTONIO PO BOX 846362  DALLAS TX 75284	DEPARTMENT CONFERENCE EXPENSE	09/30/2022	\$9,962
	Total Itemized Transactions with this Payee/Payer		\$9,962
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,962
	Type or Classification (B)	HOTEL	
HYATT REGENCY WASHINGTON ON CAPITOL HILL  400 NEW JERSEY AVENUE NW WASHINGTON DC 20001	OTHER MEETING	02/08/2023	\$12,734
	OTHER MEETING	04/28/2023	\$11,888
	Total Itemized Transactions with this Payee/Payer		\$24,622
	Total Non-Itemized Transactions with this Payee/Payer		\$2,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,303
Type or Classification (B)	HOTEL		
IBEW HEADQUARTERS BUILDING LLC  900 7TH STREET NW WASHINGTON DC 20001	RENT	07/07/2022	\$49,176
	RENT	08/01/2022	\$49,176
	RENT	09/02/2022	\$49,176
	RENT	10/06/2022	\$49,230
	RENT	11/01/2022	\$49,230
	RENT	01/06/2023	\$49,230
	RENT	01/25/2023	\$49,230
	RENT	02/03/2023	\$49,573
	Total Itemized Transactions with this Payee/Payer		\$592,313
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$592,313	
Type or Classification (B)	BUILDING COMPANY		

		Purpose (C)	Date (D)	Amount (E)
		RENT	03/09/2023	\$49,573
		RENT	04/11/2023	\$49,573
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IBEW PAC EDUCATION FUND  900 7TH STREET NW WASHINGTON DC 20001		RENT	05/03/2023	\$49,573
		RENT	06/02/2023	\$49,573
		CONTRIBUTIONS	11/07/2022	\$59,999
		Total Itemized Transactions with this Payee/Payer		\$99,813
		CONTRIBUTIONS	11/21/2022	\$73,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		CONTRIBUTIONS	11/22/2022	\$116,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$592,313
		CONTRIBUTIONS	11/29/2022	\$268,000
		CONTRIBUTIONS	11/30/2022	\$224,000
Type or Classification (B)		CONTRIBUTIONS	12/01/2022	\$319,000
	Total Itemized Transactions with this Payee/Payer			\$1,050,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
CONTRIBUTION	Total of All Transactions with this Payee/Payer for This Schedule			\$1,050,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INDUSTRIAL INFORMATION RESOURCES				
2277 PLAZA DR SUGARLAND TX 77479		EDUCATION & TRAINING	04/17/2023	\$17,162
		Total Itemized Transactions with this Payee/Payer		\$17,162
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,162
INFORMATION SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JIM PATTISON LEASE				
2700 MATHESON BLVD EAST MISSISSAUGA 00		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$20,886
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,886
AUTO SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOHN FLATLEY CO				
50 BRAINTREE HILL BRAINTREE MA 02184		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,707
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,707
LANDLORD				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KASTLE SYSTEMS LLC PO BOX 75151  BALTIMORE MD 21275	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,026
	Type or Classification (B)	BUILDING SECURITY	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS  1701 CABIN BRANCH DR CHEVERLY MD 20785	PRINT/MAIL/STOCK SERVICES	07/29/2022	\$12,583
	PRINT/MAIL/STOCK SERVICES	08/22/2022	\$12,585
	PRINT/MAIL/STOCK SERVICES	09/07/2022	\$20,272
	PRINT/MAIL/STOCK SERVICES	09/23/2022	\$12,620
	PRINT/MAIL/STOCK SERVICES	10/19/2022	\$26,936
	PRINT/MAIL/STOCK SERVICES	10/24/2022	\$16,206
	PRINT/MAIL/STOCK SERVICES	11/09/2022	\$9,807
	PRINT/MAIL/STOCK SERVICES	11/22/2022	\$12,666
	PRINT/MAIL/STOCK SERVICES	12/19/2022	\$19,648
	PRINT/MAIL/STOCK SERVICES	12/30/2022	\$12,624
	PRINT/MAIL/STOCK SERVICES	01/19/2023	\$21,176
	PRINT/MAIL/STOCK SERVICES	01/27/2023	\$13,751
	PRINT/MAIL/STOCK SERVICES	02/23/2023	\$59,366
	PRINT/MAIL/STOCK SERVICES	02/28/2023	\$14,047
	PRINT/MAIL/STOCK SERVICES	03/17/2023	\$16,610
	PRINT/MAIL/STOCK SERVICES	03/23/2023	\$17,024
	PRINT/MAIL/STOCK SERVICES	04/20/2023	\$14,091
	PRINT/MAIL/STOCK SERVICES	05/04/2023	\$17,068
	PRINT/MAIL/STOCK SERVICES	05/11/2023	\$19,704
	PRINT/MAIL/STOCK SERVICES	05/24/2023	\$15,472
PRINT/MAIL/STOCK SERVICES	06/22/2023	\$33,928	
Total Itemized Transactions with this Payee/Payer			\$398,184
Total Non-Itemized Transactions with this Payee/Payer			\$22,821
Total of All Transactions with this Payee/Payer for This Schedule			\$421,005
Type or Classification (B)	PRINTER		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 1547, IBEW  3333 DENALI ST ANCHORAGE AK 99503	LOCAL UNION BENEFITS	02/10/2023	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$6,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Type or Classification (B)	LOCAL UNION		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES  4520 OLD COLUMBIA PIKE ANNADALE VA 22003	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,123

Type or Classification (B)				
TRAVEL AGENT				
Name and Address (A)				
MOI - DC				
1901 L STREET NW STE 200 WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)
		FURNITURE AND EQUIPMENT	06/21/2023	\$9,785
		Total Itemized Transactions with this Payee/Payer		\$9,785
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,785
Type or Classification (B)				
RESTAURANT				
Name and Address (A)				
OMNI PARKER HOUSE				
60 SCHOOL ST BOSTON MA 02108		Purpose (C)	Date (D)	Amount (E)
		PROGRESS MEETING	10/14/2022	\$6,282
		Total Itemized Transactions with this Payee/Payer		\$6,282
		Total Non-Itemized Transactions with this Payee/Payer		\$700
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,982
Type or Classification (B)				
HOTEL				
Name and Address (A)				
OSWEGO CREATIVE, INC				
720 14TH STREET GOLDEN CO 80401		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$26,823
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,823
Type or Classification (B)				
MEDIA COMPANY				
Name and Address (A)				
PALM FACILITY SERVICES				
10401 CONNECTICUT AVE KENSINGTON MD 20895		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,230
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,230
Type or Classification (B)				
BUILDING SERVICE CO				
Name and Address (A)				
POTTS-DUPRE, HAWKINS & KRAMER				
900 7TH STREET NW WASHINGTON DC 20001		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$38,901
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,901
Type or Classification (B)				
ATTORNEY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUADIENT FINANCE USA, INC PO BOX 681 CAROL STREAM IL 60197			
Type or Classification (B)			
EQUIPMENT VENDOR			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,794
SEGal MARCO ADVISORS PO BOX 4142 NEW YORK NY 10261			
Type or Classification (B)			
INVESTMENT ADVISOR			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,152
SHAPIRO-DAVIS INAUGURATION 1617 JOHN F KENNEDS PHILADELPHIA PA 19103			
Type or Classification (B)			
CONTRIBUTION			
	PUBLIC RELATIONS	12/22/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
SHERATON PARKWAY TORONTO 600 HIGHWAY 7 RICHMOND HILL 00			
Type or Classification (B)			
HOTEL			
	DEPOSIT	04/17/2023	\$7,446
	Total Itemized Transactions with this Payee/Payer		\$7,446
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,446
SHERMAN DUNN, P.C. 900 SEVENTH ST NW WASHINGTON DC 20001			
Type or Classification (B)			
ATTORNEY			
	LEGAL FEES	07/06/2022	\$11,670
	LEGAL FEES	08/02/2022	\$11,670
	LEGAL FEES	09/02/2022	\$11,670
	LEGAL FEES	10/05/2022	\$11,670
	LEGAL FEES	11/02/2022	\$11,670
	LEGAL FEES	12/02/2022	\$11,670
	LEGAL FEES	01/04/2023	\$11,670
	LEGAL FEES	02/02/2023	\$11,670
	LEGAL FEES	03/03/2023	\$11,670
	Total Itemized Transactions with this Payee/Payer		\$140,040
	Total Non-Itemized Transactions with this Payee/Payer		\$4,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,550

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOUTHWST AIRLINES		LEGAL FEES	04/04/2023	\$11,670
2702 LOVE FIELD DRIVE		LEGAL FEES	05/02/2023	\$11,670
DALLAS		LEGAL FEES	06/02/2023	\$11,670
TX		Total Itemized Transactions with this Payee/Payer		\$140,040
75235		Total Non-Itemized Transactions with this Payee/Payer		\$4,510
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$144,550
AIRLINE		Total Non-Itemized Transactions with this Payee/Payer		\$21,306
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,306
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SQUARE		Total Itemized Transactions with this Payee/Payer		
1455 MARKET STREET STE 600		Total Non-Itemized Transactions with this Payee/Payer		\$6,379
SAN FRANCISCO		Total of All Transactions with this Payee/Payer for This Schedule		\$6,379
CA				
94103				
Type or Classification (B)				
MERCHANT SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SUITEAMERICA		Total Itemized Transactions with this Payee/Payer		
4970 WINDPLAY DRIVE		Total Non-Itemized Transactions with this Payee/Payer		\$8,433
EL DORADO HILLS		Total of All Transactions with this Payee/Payer for This Schedule		\$8,433
CA				
95762				
Type or Classification (B)				
HOUSING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE ABBEY RESORT		Total Itemized Transactions with this Payee/Payer		
PO BOX 50		Total Non-Itemized Transactions with this Payee/Payer		\$7,020
FONTANA		Total of All Transactions with this Payee/Payer for This Schedule		\$7,020
WI				
53125				
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE BANK OF NEW YORK MELLON		INVESTMENT FEES	06/30/2023	\$15,406
225 LIBERTY STREET		Total Itemized Transactions with this Payee/Payer		\$15,406
NEW YORK		Total Non-Itemized Transactions with this Payee/Payer		\$0
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$15,406
10286				
Type or Classification (B)				
BANK				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MARRIOTT MARQUIS CHICAGO			
2121 S PRAIRIE AVENUE	CONVENTION EXPENSE	07/12/2022	\$53,612
CHICAGO	CONVENTION EXPENSE	11/15/2022	\$17,401
IL	Total Itemized Transactions with this Payee/Payer		\$71,013
60616	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,013
HOTEL			
TRADEWINDS ISLAND RESORTS			
5600 GULF BLVD	MEETING EXPENSES	08/05/2022	\$6,911
ST PETE BEACH	MEETING EXPENSES	03/01/2023	\$8,189
FL	MEETING EXPENSES	03/14/2023	\$13,607
33706	Total Itemized Transactions with this Payee/Payer		\$28,707
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,659
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$30,366
ULLICO INTL			
8403 COLESVILLE ROAD	INVESTMENT FEES	08/30/2022	\$11,825
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$11,825
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$11,825
Type or Classification (B)			
INVESTMENT MANAGER			
UNION SPORTSMENS ALLIANCE			
3340 PERIMETER HILL DR	DUES	01/18/2023	\$9,188
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$9,188
TN	Total Non-Itemized Transactions with this Payee/Payer		\$3,955
37211	Total of All Transactions with this Payee/Payer for This Schedule		\$13,143
Type or Classification (B)			
SPORTING CLUB			
UNITED AIRLINES			
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$10,655
60616	Total of All Transactions with this Payee/Payer for This Schedule		\$10,655
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UPS PO BOX 7247	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA IL 19170	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,419
Type or Classification (B)			
MAILER			
Name and Address (A)			
WASHINGTON HILTON  1919 CONNECTICUT AVE WASHINGTON DC 20009	Purpose (C)	Date (D)	Amount (E)
	TRAVEL MEETING SERVICES		\$33,452
	TRAVEL MEETING SERVICES		\$37,762
	Total Itemized Transactions with this Payee/Payer		\$71,214
	Total Non-Itemized Transactions with this Payee/Payer		\$3,501
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,715
HOTEL			
Name and Address (A)			
WESTVIEW VILLAGE CENTER, LLC PO BOX 64288  BALTIMORE MD 21264	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,117
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
WESTWAY JV INVESTORS, LP PO BOX 849565  LOS ANGELES CA 90084	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,253
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
WHEATON WORLD WIDE MOVING PO BOX 50800  INDIANAPOLIS IN 46250	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,413
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,413
Type or Classification (B)			
MOVING COMPANY			

Name and Address (A)			
WORKING SYSTEMS INC  101 CAPITOL WAY N OLYMPIA WA 98501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,315
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,315
SOFTWARE VENDOR			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY-TREASURER	CONTRIBUTIONS	09/13/2022	\$7,743
815 16TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$7,743
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$500
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,243
20006			
Type or Classification (B)			
NON -PROFIT			
CMRAVE	SPONSERSHIP	08/03/2022	\$10,000
815 16TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
NON -PROFIT			
CONGRESSIONAL WOMEN'S SOFTBALL GAME INC.	CONTRIBUTIONS	04/10/2023	\$5,000
PO BOX 65593	CONTRIBUTIONS	05/04/2023	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20035	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NON -PROFIT			
DIABETES RESEARCH INSTITUTE FOUNDATION	CONTRIBUTIONS	03/08/2023	\$7,500
815 16TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$7,500
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
20006			
Type or Classification (B)			
NON -PROFIT			
ELECTRICAL WORKERS MINORITY CAUCUS (EWMC)	CONTRIBUTIONS	12/02/2022	\$10,000
PO BOX 821462	Total Itemized Transactions with this Payee/Payer		\$10,000
VANCOUVER	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
98682			
Type or Classification (B)			
NON -PROFIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTRICAL WORKERS WITHOUT  900 7TH STREET NW WASHINGTON DC 20001	CONTRIBUTIONS	02/16/2023	\$5,000
	CONTRIBUTIONS	05/08/2023	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$255,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,000
Type or Classification (B)			
NON -PROFIT			
GOSNOLD, INC.  350 GIFFORD STREET STE W10 FALMOUTH MA 02540	CONTRIBUTIONS	09/28/2022	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	Type or Classification (B)		
SPONSORING COMPANY			
INTERNATIONAL LINEMAN'S RODEO ASSOCIATION  10955 LOWELL AVENUE VERLAND PARK KS 66210	CONTRIBUTIONS	08/11/2022	\$5,000
	CONTRIBUTIONS	05/26/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NON -PROFIT			
JOBS TO MOVE AMERICA CAMPAIGN CONTRIBUTION  525 S HEWITT STREET LOS ANGELES CA 90013	CONTRIBUTIONS	12/19/2022	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	Type or Classification (B)		
NON -PROFIT			
ROLLAND TURNER  3037 BOWLINGS CREED RD JACKSON KY 41339	CONTRIBUTIONS	09/30/2022	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
	Type or Classification (B)		
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROOSEVELT INSTITUTE 570 LEXINGTON AVENUE NEW YORK NY 10022	CONTRIBUTIONS	12/06/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Type or Classification (B) NON -PROFIT		
TVTLC-TVA LABOR MANAGEMENT CONFERENCE 400 WEST SUMMIT HILL DR KNOXVILLE TN 37902	CONTRIBUTIONS	05/05/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	Type or Classification (B) NON -PROFIT		
UNION VETERANS COUNCIL AFL CIO 815 BLACK LIVES MATTER WASHINGTON DC 20005	CONTRIBUTIONS	06/02/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	Type or Classification (B) NON -PROFIT		

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**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM SERVICE LLC			
410 TERRY AVE NORTH SEATTLE WA 98109-5210	OFFICE SUPPLIES	05/08/2023	\$21,750
	Total Itemized Transactions with this Payee/Payer		\$21,750
	Total Non-Itemized Transactions with this Payee/Payer		\$78
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,828
Type or Classification (B)			
OFFICE SUPPLIER			
ASBCM FI INTERNATIONAL			
7501 WISCONSIN AVE BETHESDA MD 20814	INVESTMENT FEES	12/30/2022	\$17,364
	INVESTMENT FEES	02/28/2023	\$16,804
	INVESTMENT FEES	05/31/2023	\$17,202
	Total Itemized Transactions with this Payee/Payer		\$51,370
	Total Non-Itemized Transactions with this Payee/Payer		\$7,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,704
Type or Classification (B)			
INVESTMENT MANAGER			
AT&T MOBILITY			
PO BOX 6463  CAROL STREAM IL 60197			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,336
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,336
Type or Classification (B)			
TELEPHONE COMPANY			
ATLAS VAN LINES, INC			
PO BOX 952340  ST LOUIS MO 63195	RELOCATION SERVICES	01/31/2023	\$33,102
	Total Itemized Transactions with this Payee/Payer		\$33,102
	Total Non-Itemized Transactions with this Payee/Payer		\$4,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,603
Type or Classification (B)			
RELOCATION SERVICES			
AUTOMOTIVE RENTALS INC			
PO BOX 8500-4375  PHILADELPHIA PA 19178			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
Type or Classification (B)			
LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
BARROW HANLEY LCV 2200 ROSS AVENUE FLR 31 DALLAS TX 75201	INVESTMENT FEES	12/31/2022	\$12,853			
	INVESTMENT FEES	02/28/2023	\$10,636			
	INVESTMENT FEES	05/31/2023	\$19,454			
	Total Itemized Transactions with this Payee/Payer			\$42,943		
	Total Non-Itemized Transactions with this Payee/Payer			\$0		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,943			
INVESTMENT MANAGER						
Name and Address (A) BENEFIT RESOURCE INC 245 KENNETH DRIVE ROCHESTER NY 14623	Purpose (C)	Date (D)	Amount (E)			
				HR SERVICES	03/24/2023	\$9,402
				Total Itemized Transactions with this Payee/Payer		\$9,402
				Total Non-Itemized Transactions with this Payee/Payer		\$7,047
				Total of All Transactions with this Payee/Payer for This Schedule		\$16,449
Type or Classification (B)						
OTHER BENEFITS						
Name and Address (A) CALIBRE CPA GROUP, PLLC 7501 WISCONSIN AVE WASHINGTON DC 20814	Purpose (C)	Date (D)	Amount (E)			
				PROFESSIONAL FEES	07/12/2022	\$9,660
				PROFESSIONAL FEES	08/02/2022	\$19,255
				PROFESSIONAL FEES	09/01/2022	\$66,000
				PROFESSIONAL FEES	09/23/2022	\$27,500
				PROFESSIONAL FEES	11/02/2022	\$8,000
				PROFESSIONAL FEES	11/23/2022	\$28,700
				PROFESSIONAL FEES	12/30/2022	\$8,300
				PROFESSIONAL FEES	06/02/2023	\$10,000
				Total Itemized Transactions with this Payee/Payer		\$177,415
Total Non-Itemized Transactions with this Payee/Payer		\$24,582				
Total of All Transactions with this Payee/Payer for This Schedule		\$201,997				
Type or Classification (B)						
ACCOUNTANTS						
Name and Address (A) CAPITOL OFFICE FURNITURE 15859 REDLAND ROAD ROCKVILLE MD 20855	Purpose (C)	Date (D)	Amount (E)			
				OFFICE SUPPLIES	04/12/2023	\$24,887
				Total Itemized Transactions with this Payee/Payer		\$24,887
				Total Non-Itemized Transactions with this Payee/Payer		\$1,107
				Total of All Transactions with this Payee/Payer for This Schedule		\$25,994
Type or Classification (B)						
OFFICE SUPPLIER						
Name and Address (A) CAPITOL OFFICE SOLUTIONS PO BOX 93672 ATLANTA GA 31193	Purpose (C)	Date (D)	Amount (E)			
				Total Itemized Transactions with this Payee/Payer		
				Total Non-Itemized Transactions with this Payee/Payer		\$438
				Total of All Transactions with this Payee/Payer for This Schedule		\$438
Type or Classification (B)						
OFFICE SUPPLIER						

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CDWG INC 75 REMITTANCE RD CHICAGO IL 60675	OFFICE EQUIPMENT	07/29/2022	\$70,346	
	OFFICE EQUIPMENT	08/04/2022	\$15,749	
	OFFICE EQUIPMENT	08/04/2022	\$37,770	
	OFFICE EQUIPMENT	08/17/2022	\$8,731	
	Total Itemized Transactions with this Payee/Payer			\$132,596
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,238	
COMPUTER VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$159,834	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CHEIRON INC PO BOX 37117  BALTIMORE MD 21297	ACTUARIAL SERVICES	08/18/2022	\$19,910	
	ACTUARIAL SERVICES	09/07/2022	\$15,581	
	ACTUARIAL SERVICES	09/23/2022	\$9,620	
	ACTUARIAL SERVICES	10/11/2022	\$8,125	
	ACTUARIAL SERVICES	10/31/2022	\$6,241	
	ACTUARIAL SERVICES	11/15/2022	\$10,290	
	ACTUARIAL SERVICES	12/19/2022	\$14,133	
	ACTUARIAL SERVICES	02/13/2023	\$16,770	
	ACTUARIAL SERVICES	03/06/2023	\$31,101	
	ACTUARIAL SERVICES	03/23/2023	\$12,273	
ACTUARY CO	ACTUARIAL SERVICES	05/17/2023	\$8,535	
	ACTUARIAL SERVICES	06/30/2023	\$21,420	
	Total Itemized Transactions with this Payee/Payer			\$173,999
	Total Non-Itemized Transactions with this Payee/Payer			\$4,182
	Total of All Transactions with this Payee/Payer for This Schedule			\$178,181
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CITY TITLE, LLC  301 PLUS PARK BLVD NASHVILLE TN 37217	RELOCATION SERVICES	01/25/2023	\$8,543	
	Total Itemized Transactions with this Payee/Payer			\$8,543
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,543	
RELOCATION SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COLONIAL PARKING PO BOX 79241  BALTIMORE MD 21279	PARKING	07/13/2022	\$9,170	
	PARKING	08/12/2022	\$10,000	
	PARKING	09/27/2022	\$10,000	
	PARKING	11/07/2022	\$10,560	
	PARKING	11/28/2022	\$10,840	
	PARKING	12/29/2022	\$11,145	
	PARKING	01/25/2023	\$10,840	
	PARKING	03/10/2023	\$11,943	
	PARKING	05/17/2023	\$24,528	
	PARKING	05/31/2023	\$12,610	
PARKING	PARKING	06/28/2023	\$11,850	
	Total Itemized Transactions with this Payee/Payer			\$133,486
	Total Non-Itemized Transactions with this Payee/Payer			\$865
	Total of All Transactions with this Payee/Payer for This Schedule			\$134,351

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DODGE CONSTRUCTION NETWORK DEPT CH 19894			
PALATINE IL 60055	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,043
Type or Classification (B)			
SUBSCRIPTION SERVICE			
EBERTS & HARRISON, INC			
1000 CENTURY PLAZA COLUMBIA MD 21044	INSURANCE	08/24/2022	\$234,163
	INSURANCE	01/18/2023	\$597,545
	Total Itemized Transactions with this Payee/Payer		\$831,708
	Total Non-Itemized Transactions with this Payee/Payer		\$12,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$843,947
Type or Classification (B)			
INSURANCE BROKER			
FIDELITY NATIONAL TITLE COMPANY, LLC			
117 E MAIN STREET MORRIS IL 60450	RELOCATION SERVICES	05/24/2023	\$317,989
	Total Itemized Transactions with this Payee/Payer		\$317,989
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$317,989
Type or Classification (B)			
RELOCATION SERVICES			
FIRST AMERICAN TITLE COMPANY			
5 FIRST AMERICAN WAY SANTA ANA CA 92707	RELOCATION SERVICES	12/02/2022	\$506,432
	Total Itemized Transactions with this Payee/Payer		\$506,432
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$506,432
Type or Classification (B)			
RELOCATION SERVICES			
FIRST AMERICAN TITLE INSURANCE CO.			
5 FIRST AMERICAN WAY SANTA ANA CA 92707	RELOCATION SERVICES	08/23/2022	\$107,037
	Total Itemized Transactions with this Payee/Payer		\$107,037
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,037
Type or Classification (B)			
RELOCATION SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOSTER & FOSTER INC 184 SHUMAN BLVD NAPERVILLE IL 60563	ACTUARIAL SERVICES	06/05/2023	\$7,249
	Total Itemized Transactions with this Payee/Payer		\$7,249
	Total Non-Itemized Transactions with this Payee/Payer		\$3,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,099
	Type or Classification (B)	BENEFITS CONSULTANT	
FREEMAN PO BOX 734596 DALLAS TX 75373	CONFERENCE SERVICES	07/05/2022	\$5,813
	CONFERENCE SERVICES	07/12/2022	\$43,488
	Total Itemized Transactions with this Payee/Payer		\$49,301
	Total Non-Itemized Transactions with this Payee/Payer		\$2,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,548
Type or Classification (B)	CONVENTION VENDOR		
GRAND HYATT SAN ANTONIO RIVERWALK 600 E MARKET STREET SAN ANTONIO TX 78205	PROGRESS MEETING	09/30/2022	\$8,678
	Total Itemized Transactions with this Payee/Payer		\$8,678
	Total Non-Itemized Transactions with this Payee/Payer		\$2,497
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,175
	Type or Classification (B)	HOTEL	
HYATT REGENCY WASHINGTON ON CAPITOL HILL 400 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,801
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,801
	Type or Classification (B)	HOTEL	
	IBEW HEADQUARTERS BUILDING LLC 900 7TH STREET NW WASHINGTON DC 20001	RENT	07/07/2022
RENT		08/01/2022	\$14,050
RENT		09/02/2022	\$14,050
RENT		10/06/2022	\$14,066
RENT		11/01/2022	\$14,066
RENT		01/06/2023	\$14,066
RENT		01/25/2023	\$14,066
RENT		02/03/2023	\$14,164
Total Itemized Transactions with this Payee/Payer		\$169,234	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$169,234	
Type or Classification (B)	BUILDING COMPANY		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS PO BOX 403846  ATLANTA GA 30384	RENT	03/09/2023	\$14,164
	RENT	04/11/2023	\$14,164
	RENT	05/03/2023	\$14,164
	RENT	06/02/2023	\$14,164
	Total Itemized Transactions with this Payee/Payer		\$169,234
OFFICE SUPPLIES	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,234
	OFFICE SUPPLIES	11/09/2022	\$11,388
	OFFICE SUPPLIES	11/14/2022	\$8,667
	Total Itemized Transactions with this Payee/Payer		\$20,047
OFFICE SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$25,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,490
JARISLOWSKY FRASER  TORONTO 00	INVESTMENT FEES	10/06/2022	\$16,269
	INVESTMENT FEES	11/14/2022	\$15,398
	INVESTMENT FEES	02/15/2023	\$15,543
	INVESTMENT FEES	05/03/2023	\$15,499
	Total Itemized Transactions with this Payee/Payer		\$62,709
INVESTMENT MANAGER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,709
JIM PATTISON LEASE  2700 MATHESON BLVD EAST MISSISSAUGA 00			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,967
AUTO SERVICE			
KASTLE SYSTEMS LLC PO BOX 75151  BALTIMORE MD 21275	BUILDING SECURITY	07/19/2022	\$7,336
	BUILDING SECURITY	08/17/2022	\$7,336
	BUILDING SECURITY	09/19/2022	\$7,336
	BUILDING SECURITY	10/19/2022	\$7,317
	BUILDING SECURITY	11/22/2022	\$7,425
	BUILDING SECURITY	01/19/2023	\$14,850
	BUILDING SECURITY	03/27/2023	\$8,337
	BUILDING SECURITY	03/30/2023	\$21,280
	BUILDING SECURITY	04/27/2023	\$8,337
	BUILDING SECURITY	05/18/2023	\$8,337
	BUILDING SECURITY	06/22/2023	\$15,966
	Total Itemized Transactions with this Payee/Payer		\$113,857
	Total Non-Itemized Transactions with this Payee/Payer		\$798
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,655
	KELLY PRESS  1701 CABIN BRANCH DR CHEVERLY	PRINTING EXPENSE	09/07/2022
Total Itemized Transactions with this Payee/Payer			\$55,582
Total Non-Itemized Transactions with this Payee/Payer			\$64,705
Total of All Transactions with this Payee/Payer for This Schedule			\$120,287

MD 20785	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PRINTING EXPENSE	10/19/2022	\$7,696
	PRINTING EXPENSE	12/19/2022	\$5,613
PRINTER	PRINTING EXPENSE	01/19/2023	\$6,050
	PRINTING EXPENSE	02/23/2023	\$15,107
Name and Address (A)	PRINTING EXPENSE	05/11/2023	\$5,630
	PRINTING EXPENSE	06/22/2023	\$9,694
MOI - DC	Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$55,582
1901 L STREET NW STE 200	Total of All Transactions with this Payee/Payer for This Schedule	05/04/2023	\$64,705
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$26,287
DC	Total Non-Itemized Transactions with this Payee/Payer		\$26,423
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$2,795
Type or Classification (B)			\$29,218
RESTAURANT			
Name and Address (A)			
OPEN TEXT, INC. LOCKBOX 24685 NETWORK PLACE CHICAGO IL 60673	Purpose (C)	Date (D)	Amount (E)
	EQUIPMENT MAINTENANCE	03/27/2023	\$7,629
	Total Itemized Transactions with this Payee/Payer		\$7,629
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,629
Type or Classification (B)			
SOFTWARE VENDOR			
Name and Address (A)			
ORACLE PO BOX 71028  CHICAGO IL 60694	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE SUPPORT	04/17/2023	\$6,504
	Total Itemized Transactions with this Payee/Payer		\$6,504
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,504
Type or Classification (B)			
SOFTWARE VENDOR			
Name and Address (A)			
OSWEGO CREATIVE, INC  720 14TH STREET GOLDEN CO 80401	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,664
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)			
PAYDEN & RYGEL  333 S GRAND AVE LOS ANGELES CA 90071	Purpose (C)	Date (D)	Amount (E)
	INVESTMENT FEES	11/17/2022	\$7,914
	INVESTMENT FEES	12/16/2022	\$10,329
	INVESTMENT FEES	02/15/2023	\$5,655
	Total Itemized Transactions with this Payee/Payer		\$30,814
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,814

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
INVESTMENT MANAGER	INVESTMENT FEES	05/03/2023	\$6,916
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$30,814
	Total Non-Itemized Transactions with this Payee/Payer		\$0
POTTS-DUPRE, HAWKINS & KRAMER	Total of All Transactions with this Payee/Payer for This Schedule		\$30,814
900 7TH STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,115
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
SHERMAN DUNN, P.C.			
900 SEVENTH ST NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$41,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,301
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
SOUTHWEST AIRLINES			
HOUSTON TX	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,088
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
THE BANK OF NEW YORK MELLON			
225 LIBERTY STREET NEW YORK NY 10286	Purpose (C)	Date (D)	Amount (E)
	INVESTMENT/MNG FEES	06/30/2023	\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,174
Type or Classification (B)			
BANK			
Name and Address (A)			
THE MARRIOTT MARQUIS CHICAGO			
2121 S PRAIRIE AVENUE CHICAGO IL 60616	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSE	07/12/2022	\$15,317
	Total Itemized Transactions with this Payee/Payer		\$15,317
	Total Non-Itemized Transactions with this Payee/Payer		\$4,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,289
Type or Classification (B)			
HOTEL			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WESTERN FINANCIAL CP 1010 24 STREET SE HIGH RIVER 00	INVESTMENT FEES	01/31/2023	\$28,807	
	INVESTMENT FEES	03/31/2023	\$16,718	
	INVESTMENT FEES	05/31/2023	\$17,189	
	Total Itemized Transactions with this Payee/Payer			\$62,714
	Total Non-Itemized Transactions with this Payee/Payer			\$3,630
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,344	
INVESTMENT MANAGER				
Name and Address (A)				
WORKING SYSTEMS INC 101 CAPITOL WAY N OLYMPIA WA 98501				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,376
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,376
Type or Classification (B)				
SOFTWARE VENDOR				
Name and Address (A)				
ZUBIE WEAR 1516 UNIVERSAL CITY BLVD UNIVERSAL CITY TX 78148				
	SUPPORT SERVICES / SUPPLIES		05/01/2023	\$7,163
	Total Itemized Transactions with this Payee/Payer			\$7,163
	Total Non-Itemized Transactions with this Payee/Payer			\$2,567
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,730	
MERCHANDISE VENDOR				

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

**SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
100 BUSH CORPORATION  100 BUSH ST SAN FRANCISCO CA 94104	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$48,017
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$48,017
1450 MEYERSIDE HOLDING INC.  4576 YONGE STREET STE 700 TORONTO 00	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,170
RENT	Total of All Transactions with this Payee/Payer for This Schedule		\$8,170
617MEDIAGROUP.COM,LLC  28 STATE STREET STE 2302 BOSTON MA 02109	WEBSITE DEVELOPEMENT	06/30/2023	\$33,678
Type or Classification (B)	WEBSITE DEVELOPMENT	01/18/2023	\$9,600
MEDIA SERVICES	Total Itemized Transactions with this Payee/Payer		\$43,278
	Total Non-Itemized Transactions with this Payee/Payer		\$10,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,006
ADP, INC PO BOX 842875  BOSTON MA 02284	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$51,162
PAYROLL CO	Total of All Transactions with this Payee/Payer for This Schedule		\$51,162
AER LINGUS  DUBLIN 00	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,321
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,321

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AGREEMENT DYNAMICS, INC PO BOX 33640  SEATTLE WA 98133	TRAINING SUPPORT	08/03/2022	\$7,841
	Total Itemized Transactions with this Payee/Payer		\$7,841
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,841
	Type or Classification (B)	EDUCATION	
ALASKA AIRLINES PO BOX 68900-SEASM  SEATTLE WA 35418			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$77,568
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,568
	Type or Classification (B)	AIRLINE	
ALLEN BATES TECHNOLOGIES  600 MCNIGHT PARK DRIVE PITTSBURGH PA 15237			
	ERTS SYSTEM	05/10/2023	\$29,280
	Total Itemized Transactions with this Payee/Payer		\$29,280
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,280
Type or Classification (B)	SOFTWARE VENDOR		
AMERICAN AIRLINES  DALLAS TX 72087			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$59,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,928
	Type or Classification (B)	AIRLINE	
AMERICAN PRODUCTS  1600 NORTH CLINTON AVE ROCHESTER NY 14621			
	PROGRESS MEETING	09/19/2022	\$12,216
	OFFICE SUPPLIES	03/06/2023	\$12,583
	OFFICE SUPPLIES	05/24/2023	\$5,322
	Total Itemized Transactions with this Payee/Payer		\$30,121
	Total Non-Itemized Transactions with this Payee/Payer		\$16,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,538
Type or Classification (B)	MERCHANDISE VENDOR		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AT&T PO BOX 830022	Purpose (C)	Date (D)	Amount (E)
BALTIMORE MD 21283	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$34,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,312
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	TELEPHONE/INTERNET	07/21/2022	\$5,955
	TELEPHONE/INTERNET	08/23/2022	\$5,830
CAROL STREAM IL 60197	TELEPHONE/INTERNET	09/27/2022	\$5,815
	TELEPHONE/INTERNET	10/28/2022	\$6,212
Type or Classification (B)	TELEPHONE INTERNET	11/28/2022	\$6,842
	TELEPHONE INTERNET	12/21/2022	\$6,121
TELEPHONE COMPANY	TELEPHONE/INTERNET	01/25/2023	\$5,875
	TELEPHONE/INTERNET	03/08/2023	\$6,126
Type or Classification (B)	TELEPHONE INTERNET	03/22/2023	\$6,039
	TELEPHONE/INTERNET	04/17/2023	\$7,222
TELEPHONE COMPANY	TELEPHONE INTERNET	05/24/2023	\$7,428
	TELEPHONE INTERNET	06/30/2023	\$6,576
Total Itemized Transactions with this Payee/Payer		\$76,041	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$76,041	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS INC PO BOX 8500-4375  PHILADELPHIA PA 19178	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,332
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,332
Type or Classification (B)			
LEASING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AWARDS & T-SHIRTS INC  10400 E 63RD ST RAYTOWN MO 64133	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,757
Type or Classification (B)			
MERCHANDISE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARROW HANLEY LCV  2200 ROSS AVENUE FLR 31 DALLAS TX 75201	INVESTMENT FEES	02/28/2023	\$12,467
	Total Itemized Transactions with this Payee/Payer		\$12,467
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$12,467	

Type or Classification (B)				
INVESTMENT MANAGER				
Name and Address (A)				
BELL CANADA PO BOX 9000		Purpose (C)	Date (D)	Amount (E)
NORTH YORK 00		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,173
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,173
TELEPHONE COMPANY				
Name and Address (A)				
BLACKOUTTEES		Purpose (C)	Date (D)	Amount (E)
4601 EASTGATE BLVD CINCINNATI OH 45245		OFFICE SUPPLIES	07/25/2022	\$6,855
		Total Itemized Transactions with this Payee/Payer		\$6,855
		Total Non-Itemized Transactions with this Payee/Payer		\$9,548
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,403
MERCHANDISE VENDOR				
Name and Address (A)				
BLOOMBERG INDUSTRY GROUP INC PO BOX 419889		Purpose (C)	Date (D)	Amount (E)
BOSTON MA 02241		SUBSCRIPTIONS	12/16/2022	\$11,252
		Total Itemized Transactions with this Payee/Payer		\$11,252
		Total Non-Itemized Transactions with this Payee/Payer		\$2,137
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,389
SUBSCRIPTION SERVICE				
Name and Address (A)				
BLUE LABS ANALYTICS, INC.		Purpose (C)	Date (D)	Amount (E)
700 14TH STREET NW FL 2 WASHINGTON DC 20005		MEDIA EXPENSES	05/11/2023	\$7,200
		Total Itemized Transactions with this Payee/Payer		\$7,200
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
MEDICAL SERVICES				
Name and Address (A)				
BROKERLINK INC		Purpose (C)	Date (D)	Amount (E)
238 WELLINGTON ST EAST AURORA 00		AUTOMOBILE INSURANCE	01/20/2023	\$9,825
		Total Itemized Transactions with this Payee/Payer		\$9,825
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,825
INSURANCE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C&F MANAGEMENT ENTERPRISES 75 REMITTANCE DR CHICAGO IL 60675			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,259
Type or Classification (B)			
LANDLORD			
CAESARS ATLANTIC CITY 2100 PACIFIC AVENUE ATLANTIC CITY NJ 08401			
	PROGRESS MEETING	11/04/2022	\$13,362
	Total Itemized Transactions with this Payee/Payer		\$13,362
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
HOTEL			
CALIBRE CPA GROUP, PLLC 7501 WISCONSIN AVE WASHINGTON DC 20814			
	ACCOUNTING EXPENSE	08/02/2022	\$6,421
	ACCOUNTING EXPENSE	09/01/2022	\$15,840
	ACCOUNTING EXPENSE	09/23/2022	\$6,600
Type or Classification (B)			
ACCOUNTANTS			
CAPITOL OFFICE FURNITURE 15859 REDLAND ROAD ROCKVILLE MD 20855			
	FURNITURE & EQUIPMENT	04/12/2023	\$5,973
	Total Itemized Transactions with this Payee/Payer		\$5,973
	Total Non-Itemized Transactions with this Payee/Payer		\$50
Type or Classification (B)			
OFFICE SUPPLIER			
CDWG INC 75 REMITTANCE RD CHICAGO IL 60675			
	EQUIPMENT SERVICE	09/29/2022	\$58,889
	EQUIPMENT SERVICE	10/11/2022	\$31,789
	EQUIPMENT SERVICE	11/21/2022	\$30,850
Type or Classification (B)			
COMPUTER VENDOR			
COMPUTER VENDOR			
	EQUIPMENT SERVICE	02/01/2023	\$9,481
	EQUIPMENT SERVICE	02/09/2023	\$13,823
	EQUIPMENT SERVICE	02/15/2023	\$15,817
Type or Classification (B)			
COMPUTER VENDOR			
COMPUTER VENDOR			
	EQUIPMENT SERVICE	03/09/2023	\$15,030
	EQUIPMENT SERVICE	06/08/2023	\$37,189
	Total Itemized Transactions with this Payee/Payer		\$212,868
Total Non-Itemized Transactions with this Payee/Payer		\$35,216	
Total of All Transactions with this Payee/Payer for This Schedule		\$248,084	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHADICK + KIMBALL  1055 THOMAS JEFFERSON ST WASHINGTON DC 20007	MEDIA EXPENSES	01/27/2023	\$25,277
	Total Itemized Transactions with this Payee/Payer		\$25,277
	Total Non-Itemized Transactions with this Payee/Payer		\$27,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,662
	Type or Classification (B)	MEDIA CONSULTANT	
CHEIRON INC PO BOX 37117  BALTIMORE MD 21297	ACTUARIAL SERVICES	03/06/2023	\$7,464
	ACTUARIAL SERVICES	06/30/2023	\$5,141
	Total Itemized Transactions with this Payee/Payer		\$12,605
	Total Non-Itemized Transactions with this Payee/Payer		\$29,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,759
Type or Classification (B)	ACTUARY CO		
CHEROKEE 1 LLC  118 BRIDGEWAY AVE OLD HICKORY TN 37138	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,688
	Type or Classification (B)	LANDLORD	
	Name and Address (A)		
CITY TITLE, LLC  301 PLUS PARK BLVD NASHVILLE TN 37217	RELOCATION PURCHASE	01/25/2023	\$102,516
	Total Itemized Transactions with this Payee/Payer		\$102,516
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,516
	Type or Classification (B)	RELOCATION SERVICES	
CMRS-POC PO BOX 7247  PHILADELPHIA PA 19170	POSTAGE	08/08/2022	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
	Type or Classification (B)	MAILER	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CONCOURSE 100 LLC PO BOX 932436  ATLANTA GA 31193	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
COREN PROPERTY MANAGEMENT			
1926 WEST HIDDEN RESERVE MEQUON WI 53092			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
COUNCIL ON COMPETITIVENESS			
900 17TH ST NW WASHINGTON DC 20006			
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)			
COUNCIL ON INDUSTRIAL RELATIONS			
3 BETHESDA METRO CTR BETHESDA MD 20814			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
DAVPART INC			
4576 YONGE ST TORONTO 00			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
DELTA AIRLINES			

ATLANTA GA				
Type or Classification (B)				
AIRLINE				
Name and Address (A)				
DELTA HOTELS REGINA				
1919 SASKATCHEWAN DRIVE REGINA 00		Purpose (C)	Date (D)	Amount (E)
		PROGRESS MEETING	09/20/2022	\$9,419
		Total Itemized Transactions with this Payee/Payer		\$9,419
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,419
HOTEL				
Name and Address (A)				
DIFEDE RAMSDELL BENDER PLLC				
900 SEVENTH ST NW WASHINGTON DC 20001		Purpose (C)	Date (D)	Amount (E)
		LEGAL EXPENSE	01/31/2023	\$8,589
		Total Itemized Transactions with this Payee/Payer		\$8,589
		Total Non-Itemized Transactions with this Payee/Payer		\$507
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,096
ATTORNEY				
Name and Address (A)				
DODGE CONSTRUCTION NETWORK DEPT CH 19894				
PALATINE IL 60055		Purpose (C)	Date (D)	Amount (E)
		EDUCATION & TRAINING	02/14/2023	\$20,171
		EDUCATION & TRAINING	06/07/2023	\$20,171
		EDUCATION AND TRAINING	06/14/2023	\$20,171
		Total Itemized Transactions with this Payee/Payer		\$60,513
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$60,513
SUBSCRIPTION SERVICE				
Name and Address (A)				
DODGE DATA & ANALYTICS 0 DEPT CH 19894 PALATINE IL 60055				
		Purpose (C)	Date (D)	Amount (E)
		EDUCATION & TRAINING	08/03/2022	\$21,381
		Total Itemized Transactions with this Payee/Payer		\$21,381
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,381
SUBSCRIPTION SERVICE				
Name and Address (A)				
DUN & BRADSTREET BUSINESS REFERENCE SERVICES PO BOX 75434				
CHICAGO IL 60675		Purpose (C)	Date (D)	Amount (E)
		SUBSCRIPTIONS	12/05/2022	\$12,200
		Total Itemized Transactions with this Payee/Payer		\$12,200
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,200

BUSINESS SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE 0 1225 EYE STREET WASHINGTON DC 20005	SUBSCRIPTIONS	07/12/2022	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
NON-PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDISON ELECTRIC INSTITUTE 701 PENNSYLVANIA AVE NW WASHINGTON DC 20004	OTHER MEETING	03/29/2023	\$8,128
	Total Itemized Transactions with this Payee/Payer		\$8,128
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,128
CONFERENCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DC CONVENTION CENTER 900 10TH STREET NW WASHINGTON DC 20001	OTHER MEETING	02/13/2023	\$14,879
	Total Itemized Transactions with this Payee/Payer		\$14,879
	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,279
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES NASHVILLE DOWNTOWN 708 DEMONBREUM STEET NASHVILLE TN 37203	DEPARTMENT CONFERENCE EXPENSE	06/15/2023	\$20,842
	Total Itemized Transactions with this Payee/Payer		\$20,842
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,842
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENCORE 2365 MATHESON BLVD E MISSISSAUGA 00	PROGRESS MEETING	09/28/2022	\$8,392
	Total Itemized Transactions with this Payee/Payer		\$8,392
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,392
SOFTWARE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

FAIRMONT WINNIPEG		Purpose (C)	Date (D)	Amount (E)
2 LOMBARD PLACE		Total Itemized Transactions with this Payee/Payer		
WINNIPEG		Total Non-Itemized Transactions with this Payee/Payer		
00		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
HOTEL				
Name and Address (A)				
FINANCIAL SERVICES REGULATORY AUTHORITY OF ONTARIO		Purpose (C)	Date (D)	Amount (E)
PO BOX 9501		PENSION CONTRIBUTIONS	04/05/2023	\$8,505
TORONTO		Total Itemized Transactions with this Payee/Payer		
00		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
FINANCIAL SERVICES				
Name and Address (A)				
FORMSTACK		Purpose (C)	Date (D)	Amount (E)
11671 LANTERN RD		SUBSCRIPTIONS	07/11/2022	\$5,723
FISHERS		Total Itemized Transactions with this Payee/Payer		
IN		Total Non-Itemized Transactions with this Payee/Payer		
46038		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
SOFTWARE VENDOR				
Name and Address (A)				
FORMSTACK LLC		Purpose (C)	Date (D)	Amount (E)
11671 LANTERN ROAD #30		SUBSCRIPTION SERVICES	06/30/2023	\$6,157
FISHERS		Total Itemized Transactions with this Payee/Payer		
IN		Total Non-Itemized Transactions with this Payee/Payer		
46038		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
SOFTWARE VENDOR				
Name and Address (A)				
FREEMAN		Purpose (C)	Date (D)	Amount (E)
PO BOX 734596		CONVENTION EXPENSE	07/05/2022	\$69,757
DALLAS		CONVENTION EXPENSE	07/12/2022	\$521,861
TX		CONVENTION EXPENSE	08/09/2022	\$22,232
75373		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
CONVENTION VENDOR		Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLDEN NUGGET HOTEL & CASINO 129 EAST FREMONT ST LAS VEGAS NV 89101	OTHER MEETING	05/10/2023	\$8,404
	Total Itemized Transactions with this Payee/Payer		\$8,404
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,404
	Type or Classification (B)	HOTEL	
GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW CA 94039	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,008
	Type or Classification (B)	MEDIA SERVICES	
	GRAND HYATT SAN ANTONIO RIVERWALK 600 E MARKET STREET SAN ANTONIO TX 78205	OTHER MEETING	08/23/2022
DEPARTMENT CONFERENCE EXPENSE		09/30/2022	\$104,135
Total Itemized Transactions with this Payee/Payer		\$134,100	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$134,100	
Type or Classification (B)	HOTEL		
HILTON AUSTIN 500 E 4TH STREET AUSTIN TX 78701	PROGRESS MEETING	06/28/2023	\$6,195
	Total Itemized Transactions with this Payee/Payer		\$6,195
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,195
	Type or Classification (B)	HOTEL	
HILTON COLUMBUS DOWNTOWN 402 N HIGH STREET COLUMBUS OH 43215	PROGRESS MEETING	10/07/2022	\$22,976
	Total Itemized Transactions with this Payee/Payer		\$22,976
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,976
	Type or Classification (B)	HOTEL	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MYRTLE BEACH RESORT			
10000 BEACH CLUB DRIVE	PROGRESS MEETING	08/11/2022	\$9,941
MYRTLE BEACH	DEPARTMENT CONFE EXPENSE	12/13/2022	\$13,392
SC	Total Itemized Transactions with this Payee/Payer		\$23,333
29572	Total Non-Itemized Transactions with this Payee/Payer		\$2,936
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,269
HOTEL			
HILTON NEW ORLEANS RIVERSIDE			
TWO POYDRAS STREET	DEPARTMENT CONFERENCE EXPENSE	10/27/2022	\$24,629
NEW ORLEANS	DEPARTMENT CONFERENCE EXPENSE	12/09/2022	\$9,544
LA	Total Itemized Transactions with this Payee/Payer		\$34,173
70140	Total Non-Itemized Transactions with this Payee/Payer		\$1,515
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,688
HOTEL			
HILTON ST LOUIS			
1 S BROADWAY STREET	PROGRESS MEETING	06/30/2023	\$19,076
ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$19,076
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63102	Total of All Transactions with this Payee/Payer for This Schedule		\$19,076
Type or Classification (B)			
HOTEL			
HILTON WASHINGTON DC CAPITOL HILL			
525 NEW JERSEY AVE	CIR EXPENSES	06/21/2023	\$5,648
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,648
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,342
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$11,990
Type or Classification (B)			
HOTEL			
HYATT REGENCY CHICAGO			
151 EAST WACKER DRIVE	DEPOSIT	05/24/2023	\$13,800
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$13,800
IL	Total Non-Itemized Transactions with this Payee/Payer		\$1,651
60601	Total of All Transactions with this Payee/Payer for This Schedule		\$15,451
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SAN ANTONIO PO BOX 846362  DALLAS TX 75284	DEPARTMENT CONFERENCE EXPENSE	09/30/2022	\$34,154
	Total Itemized Transactions with this Payee/Payer		\$34,154
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,154
Type or Classification (B)	HOTEL		
HYATT REGENCY WASHINGTON ON CAPITOL HILL  400 NEW JERSEY AVENUE NW WASHINGTON DC 20001	DEPARTMENT CONFERENCE EXPENSE	02/08/2023	\$43,659
	DEPARTMENT CONF EXPENSE	04/28/2023	\$40,760
	Total Itemized Transactions with this Payee/Payer		\$84,419
	Total Non-Itemized Transactions with this Payee/Payer		\$9,192
Total of All Transactions with this Payee/Payer for This Schedule		\$93,611	
Type or Classification (B)	HOTEL		
IBEW HEADQUARTERS BUILDING LLC  900 7TH STREET NW WASHINGTON DC 20001	RENT	07/07/2022	\$168,601
	RENT	08/01/2022	\$168,601
	RENT	09/02/2022	\$168,601
	RENT	10/06/2022	\$168,787
	RENT	11/01/2022	\$168,787
	RENT	01/06/2023	\$168,787
	RENT	01/25/2023	\$168,787
	RENT	02/03/2023	\$169,965
	RENT	03/09/2023	\$169,965
	RENT	04/11/2023	\$169,965
	RENT	05/03/2023	\$169,965
	RENT	06/02/2023	\$169,965
	Total Itemized Transactions with this Payee/Payer		\$2,030,776
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$2,030,776	
Type or Classification (B)	BUILDING COMPANY		
IMAGE POINTE  1224 LAPORTE RD WATERLOO IA 50702	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,748
	Type or Classification (B)	MERCHANDISE VENDOR	
INDEED PO BOX 660367  DALLAS	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,437
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,437

TX 75266			
Type or Classification (B)			
RECRUITMENT COMPANY			
Name and Address (A)			
INDUSTRIAL INFORMATION RESOURCES			
2277 PLAZA DR SUGARLAND TX 77479	Purpose (C)	Date (D)	Amount (E)
	EDUCATION & TRAINING	04/17/2023	\$58,843
	Total Itemized Transactions with this Payee/Payer		\$58,843
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,843
Type or Classification (B)			
INFORMATION SERVICE			
Name and Address (A)			
IPRO TECH, LLC PO BOX 852331 LOS ANGELES CA 90084	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTIONS	07/18/2022	\$6,086
	SUBSCRIPTIONS	06/07/2023	\$8,069
	Total Itemized Transactions with this Payee/Payer		\$14,155
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,155
Type or Classification (B)			
SOFTWARE VENDOR			
Name and Address (A)			
JAMES OLEARY 3055 RIVA RD RIVA MD 21140	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JIM PATTISON LEASE	AUTO LEASING	08/23/2022	\$6,188
	AUTO LEASING	09/27/2022	\$5,447
2700 MATHESON BLVD EAST	AUTO LEASING	10/27/2022	\$7,306
MISSISSAUGA	AUTO LEASING	12/27/2022	\$9,998
00	AUTO LEASING	02/01/2023	\$5,639
	AUTO LEASING	04/03/2023	\$6,510
	AUTO LEASING	05/01/2023	\$6,988
AUTO SERVICE	AUTO LEASING	06/28/2023	\$8,936
	Total Itemized Transactions with this Payee/Payer		\$57,012
	Total Non-Itemized Transactions with this Payee/Payer		\$14,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,608
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN FLATLEY CO	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,994
50 BRAINTREE HILL BRAINTREE	Total of All Transactions with this Payee/Payer for This Schedule		\$22,994

MA 02184					
Type or Classification (B)					
LANDLORD					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
KELLY PRESS  1701 CABIN BRANCH DR CHEVERLY MD 20785		PRINTING	07/14/2022	\$8,236	
		PRINTING	07/29/2022	\$43,142	
		PRINTING	08/22/2022	\$43,147	
		PRINTING	09/07/2022	\$69,503	
		PRINTING	09/23/2022	\$43,270	
		PRINTING	10/19/2022	\$92,352	
		Type or Classification (B)	PRINTING	10/24/2022	\$55,563
		PRINTER	PRINTING	11/09/2022	\$33,623
			PRINTING	11/22/2022	\$43,427
			PRINTING	12/19/2022	\$67,364
			PRINTING	12/20/2022	\$13,692
			PRINTING	12/30/2022	\$43,281
			PRINTING	01/19/2023	\$72,603
			PRINTING	01/27/2023	\$47,147
			PRINTING	02/08/2023	\$14,937
			PRINTING	02/23/2023	\$203,540
			PRINTING	02/28/2023	\$48,162
			PRINTING	03/17/2023	\$56,949
			PRINTING	03/23/2023	\$58,366
			PRINTING	04/20/2023	\$48,314
PRINTING	05/04/2023		\$58,519		
PRINTING	05/11/2023		\$67,557		
PRINTING	05/17/2023		\$11,240		
PRINTING	05/24/2023		\$53,047		
PRINTING	06/05/2023		\$13,550		
PRINTING	06/22/2023	\$116,325			
Total Itemized Transactions with this Payee/Payer				\$1,426,856	
Total Non-Itemized Transactions with this Payee/Payer				\$16,590	
Total of All Transactions with this Payee/Payer for This Schedule				\$1,443,446	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
KINGS DOMINION  16000 THEME PARK WAY DOSWELL VA 23047		OTHER MEETING	11/04/2022	\$8,379	
		Total Itemized Transactions with this Payee/Payer			\$8,379
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$8,379
Type or Classification (B)					
THEME PARK					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
KOSKIE MINSKY LLP  20 QUEEN ST WEST TORONTO 00		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$13,397
		Total of All Transactions with this Payee/Payer for This Schedule			\$13,397
Type or Classification (B)					

ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGACY MACHINE AND DESIGN PO BOX 593	PROGRESS MEETING	03/01/2023	\$6,076
BEAVER DAM KY 42320	Total Itemized Transactions with this Payee/Payer		\$6,076
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,076
SOFTWARE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090			
PHILADELPHIA PA 19170	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,126
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,126
INFORMATION SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIFEWORKS PO BOX 6124			
TORONTO 00	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,336
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,336
ACTUARY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LMG,LLC 2350 INVESTOR ROW ORLANDO FL 32837	DEPARTMENT CONFERENCE EXPENSE	05/30/2023	\$6,361
	Total Itemized Transactions with this Payee/Payer		\$6,361
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,361
MEDIA SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0003, IBEW 158-11 HARRY VAN ARSDALE FLUSHING NY 11365	CONVENTION EXPENSE	05/04/2023	\$7,356
	Total Itemized Transactions with this Payee/Payer		\$7,356
	Total Non-Itemized Transactions with this Payee/Payer		\$550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,906
LOCAL UNION			

Name and Address (A)				
LOCAL UNION 0006, IBEW				
55 FILLMORE STREET SAN FRANCISCO CA 94117				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0009, IBEW				
7840 GRAPHICS DRIVE STE 100 TINLEY PARK IL 60477				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0011, IBEW				
297 N MARENGO AVENUE PASADENA CA 91101				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0018, IBEW				
4189 W SECOND STREET LOS ANGELES CA 90004				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0022, IBEW				
8946 L STREET OMAHA NE 68127				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0006, IBEW				
55 FILLMORE STREET SAN FRANCISCO CA 94117				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0009, IBEW				
7840 GRAPHICS DRIVE STE 100 TINLEY PARK IL 60477				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0011, IBEW				
297 N MARENGO AVENUE PASADENA CA 91101				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0018, IBEW				
4189 W SECOND STREET LOS ANGELES CA 90004				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0022, IBEW				
8946 L STREET OMAHA NE 68127				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0006, IBEW				
55 FILLMORE STREET SAN FRANCISCO CA 94117				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0009, IBEW				
7840 GRAPHICS DRIVE STE 100 TINLEY PARK IL 60477				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0011, IBEW				
297 N MARENGO AVENUE PASADENA CA 91101				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0018, IBEW				
4189 W SECOND STREET LOS ANGELES CA 90004				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0022, IBEW				
8946 L STREET OMAHA NE 68127				
Type or Classification (B)				
LOCAL UNION				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0029, IBEW		CONVENTION EXPENSE	09/22/2022	\$6,383
986 GREENTREE ROAD		Total Itemized Transactions with this Payee/Payer		\$6,383
PITTSBURGH		Total Non-Itemized Transactions with this Payee/Payer		\$0
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,383
15220				
Type or Classification (B)				
LOCAL UNION				
LOCAL UNION 0040, IBEW		CONVENTION EXPENSE	09/22/2022	\$5,784
5643 VINELAND AVENUE		Total Itemized Transactions with this Payee/Payer		\$5,784
NORTH HOLLYWOOD		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,784
91601				
Type or Classification (B)				
LOCAL UNION				
LOCAL UNION 0044, IBEW		CONVENTION EXPENSE	09/22/2022	\$8,019
PO BOX 3467		Total Itemized Transactions with this Payee/Payer		\$8,019
BUTTE		Total Non-Itemized Transactions with this Payee/Payer		\$0
MT		Total of All Transactions with this Payee/Payer for This Schedule		\$8,019
59701				
Type or Classification (B)				
LOCAL UNION				
LOCAL UNION 0071, IBEW		CONVENTION EXPENSE	09/22/2022	\$7,917
3403 FARM BANK WAY		Total Itemized Transactions with this Payee/Payer		\$7,917
GROVE CITY		Total Non-Itemized Transactions with this Payee/Payer		\$0
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$7,917
43123				
Type or Classification (B)				
LOCAL UNION				
LOCAL UNION 0098, IBEW		CONVENTION EXPENSE	09/22/2022	\$11,989
1719 SPRING GARDEN STREET		Total Itemized Transactions with this Payee/Payer		\$11,989
PHILADELPHIA		Total Non-Itemized Transactions with this Payee/Payer		\$0
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$11,989
19130				
Type or Classification (B)				
LOCAL UNION				

Name and Address (A)				
LOCAL UNION 0104, IBEW		Purpose (C)	Date (D)	Amount (E)
900 S MAIN STREET		CONVENTION EXPENSE	09/22/2022	\$7,922
MANSFIELD		Total Itemized Transactions with this Payee/Payer		\$7,922
MA		Total Non-Itemized Transactions with this Payee/Payer		\$0
02048		Total of All Transactions with this Payee/Payer for This Schedule		\$7,922
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0108, IBEW		Purpose (C)	Date (D)	Amount (E)
10108 HIGHWAY 92 E		CONVENTION EXPENSE	09/22/2022	\$5,714
TAMPA		Total Itemized Transactions with this Payee/Payer		\$5,714
FL		Total Non-Itemized Transactions with this Payee/Payer		\$0
33610		Total of All Transactions with this Payee/Payer for This Schedule		\$5,714
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0111, IBEW		Purpose (C)	Date (D)	Amount (E)
5965 E 39TH AVENUE		CONVENTION EXPENSE	09/22/2022	\$13,676
DENVER		Total Itemized Transactions with this Payee/Payer		\$13,676
CO		Total Non-Itemized Transactions with this Payee/Payer		\$0
80207		Total of All Transactions with this Payee/Payer for This Schedule		\$13,676
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0124, IBEW		Purpose (C)	Date (D)	Amount (E)
301 E 103RD TERRACE		CONVENTION EXPENSE	09/22/2022	\$8,835
KANSIS CITY		Total Itemized Transactions with this Payee/Payer		\$8,835
MO		Total Non-Itemized Transactions with this Payee/Payer		\$0
64114		Total of All Transactions with this Payee/Payer for This Schedule		\$8,835
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0175, IBEW		Purpose (C)	Date (D)	Amount (E)
3922 VOLUNTEER DRIVE STE 9		CONVENTION EXPENSE	09/22/2022	\$10,517
CHATTANOOGA		Total Itemized Transactions with this Payee/Payer		\$10,517
TN		Total Non-Itemized Transactions with this Payee/Payer		\$0
37416		Total of All Transactions with this Payee/Payer for This Schedule		\$10,517
Type or Classification (B)				
LOCAL UNION				

Name and Address (A)				
LOCAL UNION 0191, IBEW				
3100 164TH ST NE MARYSVILLE WA 98271				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0236, IBEW				
3000 TROY SCHENECTADY ROAD NISKAYANA NY 12309				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0280, IBEW				
PO BOX 404  TANGENT OR 97389				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0292, IBEW				
6700 W BROADWAY AVENUE BROOKLYN PARK MN 55428				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0302, IBEW				
1875 ARNOLD DRIVE MARTINEZ CA 94553				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0191, IBEW				
3100 164TH ST NE MARYSVILLE WA 98271				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0236, IBEW				
3000 TROY SCHENECTADY ROAD NISKAYANA NY 12309				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0280, IBEW				
PO BOX 404  TANGENT OR 97389				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0292, IBEW				
6700 W BROADWAY AVENUE BROOKLYN PARK MN 55428				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0302, IBEW				
1875 ARNOLD DRIVE MARTINEZ CA 94553				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0191, IBEW				
3100 164TH ST NE MARYSVILLE WA 98271				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0236, IBEW				
3000 TROY SCHENECTADY ROAD NISKAYANA NY 12309				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0280, IBEW				
PO BOX 404  TANGENT OR 97389				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0292, IBEW				
6700 W BROADWAY AVENUE BROOKLYN PARK MN 55428				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0302, IBEW				
1875 ARNOLD DRIVE MARTINEZ CA 94553				
Type or Classification (B)				
LOCAL UNION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0340, IBEW 10240 SYSTEMS PKWY STE 100 SACRAMENTO CA 95827	CONVENTION EXPENSE	09/22/2022	\$11,729
	Total Itemized Transactions with this Payee/Payer		\$11,729
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,729
LOCAL UNION			
LOCAL UNION 0353, IBEW 1377 LAWRENCE AVE EAST TORONTO 00	CONVENTION EXPENSE	09/26/2022	\$765,880
	Total Itemized Transactions with this Payee/Payer		\$765,880
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$765,880
LOCAL UNION			
LOCAL UNION 0440, IBEW 1405 SPRUCE STREET STE G RIVERSIDE CA 92507	CONVENTION EXPENSE	09/22/2022	\$248,585
	Total Itemized Transactions with this Payee/Payer		\$248,585
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$248,585
LOCAL UNION			
LOCAL UNION 0441, IBEW 309 N RAMPART STREET STE M ORANGE CA 92868	CONVENTION EXPENSE	09/22/2022	\$15,369
	Total Itemized Transactions with this Payee/Payer		\$15,369
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,369
LOCAL UNION			
LOCAL UNION 0465, IBEW 7444 TRADE STREET SAN DIEGO CA 92121	CONVENTION EXPENSE	09/22/2022	\$17,260
	Total Itemized Transactions with this Payee/Payer		\$17,260
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,260
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0494, IBEW 3303 S 103RD STREET MILWAUKEE WI 53227	CONVENTION EXPENSE	09/22/2022	\$6,541
	Total Itemized Transactions with this Payee/Payer		\$6,541
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,541
LOCAL UNION			
LOCAL UNION 0569, IBEW 4545 VIEWRIDGE AVE STE 100 SAN DIEGO CA 92123	CONVENTION EXPENSE	09/22/2022	\$19,178
	Total Itemized Transactions with this Payee/Payer		\$19,178
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,178
LOCAL UNION			
LOCAL UNION 0611, IBEW 4921 ALEXANDER BLVD NE ALBUQUERQUE NM 87107	CONVENTION EXPENSE	09/22/2022	\$12,075
	Total Itemized Transactions with this Payee/Payer		\$12,075
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,075
LOCAL UNION			
LOCAL UNION 0613, IBEW 501 PULLIAM ST SW ATLANTA GA 30312	CONVENTION EXPENSE	09/22/2022	\$11,483
	Total Itemized Transactions with this Payee/Payer		\$11,483
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,483
LOCAL UNION			
LOCAL UNION 0659, IBEW 4480 ROGUE VALLEY HWY STE 3 CENTRAL POINT OR 97502	CONVENTION EXPENSE	09/22/2022	\$13,755
	Total Itemized Transactions with this Payee/Payer		\$13,755
	Total Non-Itemized Transactions with this Payee/Payer		\$300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,055
LOCAL UNION			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0666, IBEW PO BOX 467		CONVENTION EXPENSE	09/22/2022	\$5,859
SANDSTON VA 23150		Total Itemized Transactions with this Payee/Payer		\$5,859
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,859
LOCAL UNION				
LOCAL UNION 0683, IBEW		CONVENTION EXPENSE	09/22/2022	\$14,020
939 GOODALE BLVD COLUMBUS OH 43212		Total Itemized Transactions with this Payee/Payer		\$14,020
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,020
LOCAL UNION				
LOCAL UNION 0733, IBEW PO BOX 1247		CONVENTION EXPENSE	09/22/2022	\$5,147
PASCAGOULA MS 39568		Total Itemized Transactions with this Payee/Payer		\$5,147
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,147
LOCAL UNION				
LOCAL UNION 0953, IBEW		CONVENTION EXPENSE	09/22/2022	\$5,816
4205 SOUTHTOWNE DRIVE EAU CLAIRE WI 54701		Total Itemized Transactions with this Payee/Payer		\$5,816
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,816
LOCAL UNION				
LOCAL UNION 1158, IBEW		CONVENTION EXPENSE	09/22/2022	\$6,931
1149 BLOOMFIELD AVENUE CLIFTON NJ 07012		Total Itemized Transactions with this Payee/Payer		\$6,931
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,931
LOCAL UNION				

Name and Address (A)				
LOCAL UNION 1245, IBEW PO BOX 2547		Purpose (C)	Date (D)	Amount (E)
VACANILLE		CONVENTION EXPENSE	09/22/2022	\$29,678
CA		Total Itemized Transactions with this Payee/Payer		\$29,678
95687		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,678
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 1260, IBEW		Purpose (C)	Date (D)	Amount (E)
700 BISHOP STREET STE 1600		CONVENTION EXPENSE	09/22/2022	\$25,331
HONOLULU		Total Itemized Transactions with this Payee/Payer		\$25,331
HI		Total Non-Itemized Transactions with this Payee/Payer		\$200
96813		Total of All Transactions with this Payee/Payer for This Schedule		\$25,531
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,531
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 1289, IBEW PO BOX 1690		Purpose (C)	Date (D)	Amount (E)
WALL		CONVENTION EXPENSE	09/22/2022	\$6,163
NJ		Total Itemized Transactions with this Payee/Payer		\$6,163
07719		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,163
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 1357, IBEW		Purpose (C)	Date (D)	Amount (E)
1103 NINTH AVENUE		CONVENTION EXPENSE	09/22/2022	\$7,238
HONOLULU		Total Itemized Transactions with this Payee/Payer		\$7,238
HI		Total Non-Itemized Transactions with this Payee/Payer		\$0
96816		Total of All Transactions with this Payee/Payer for This Schedule		\$7,238
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,238
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 1505, IBEW		Purpose (C)	Date (D)	Amount (E)
2 RAININ ROAD		CONVENTION EXPENSE	09/22/2022	\$9,243
WOBURN		Total Itemized Transactions with this Payee/Payer		\$9,243
MA		Total Non-Itemized Transactions with this Payee/Payer		\$0
01801		Total of All Transactions with this Payee/Payer for This Schedule		\$9,243
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,243
LOCAL UNION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 1547, IBEW			
3333 DENALI ST	CONVENTION EXPENSE	02/10/2023	\$21,600
ANCHORAGE	CONVENTION EXPENSE	04/26/2023	\$14,400
AK	Total Itemized Transactions with this Payee/Payer		\$36,000
99503	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
LOCAL UNION			
LOCAL UNION 2034, IBEW			
1907 PORTAGE AVENUE	CONVENTION EXPENSE	09/26/2022	\$9,023
WINNIPED	Total Itemized Transactions with this Payee/Payer		\$9,023
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,023
LOCAL UNION			
LOCAL UNION 2150, IBEW			
N56 W13777 SILVER SPRING DR	CONVENTION EXPENSE	09/22/2022	\$7,418
MENOMONEE FALLS	Total Itemized Transactions with this Payee/Payer		\$7,418
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53051	Total of All Transactions with this Payee/Payer for This Schedule		\$7,418
Type or Classification (B)			
LOCAL UNION			
LOGO KNITS			
42A CINDY LANE	CONFERENCE EXPENSES	04/03/2023	\$7,812
OCEAN CITY	Total Itemized Transactions with this Payee/Payer		\$7,812
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$3,348
07712	Total of All Transactions with this Payee/Payer for This Schedule		\$11,160
Type or Classification (B)			
MEETING EXPENSES			
MARRIOTT BUSINESS SERVICES			
PO BOX 402642			
ATLANTA	PROGRESS MEETING	09/13/2022	\$7,651
GA	Total Itemized Transactions with this Payee/Payer		\$7,651
30384	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,651
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELTWATER NEWS US INC. DEPT LA 23721			
PASADENA CA 91185	MEDIA EXPENSES	02/01/2023	\$9,286
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,286
SUBSCRIPTION SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$1,091
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,377
Name and Address (A)			
METROPOLITAN TRAVEL SERVICES			
4520 OLD COLUMBIA PIKE ANNADALE VA 22003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
TRAVEL AGENT	Total Non-Itemized Transactions with this Payee/Payer		\$24,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,424
Name and Address (A)			
MGM RESORTS INTERNATIONAL			
3600S LAS VEGAS BLVD LAS VEGAS NV 89109	PROGRESS MEETING	05/11/2023	\$6,782
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,782
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$183
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,965
Name and Address (A)			
MOI - DC			
1901 L STREET NW STE 200 WASHINGTON DC 20036	OFFICE FURNITURE	06/21/2023	\$33,548
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,548
RESTAURANT	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,548
Name and Address (A)			
NATIONAL JOURNAL GROUP INC			
600 NEW JERSEY AVE WASHINGTON DC 20037	SUBSCRIPTION SERVICES	01/18/2023	\$5,496
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,496
INFORMATION SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,496

Name and Address (A)			
NCCMP 815 16TH ST NW WASHINGTON DC 20006	Purpose (C) DUES	Date (D) 05/01/2023	Amount (E) \$7,080
	Total Itemized Transactions with this Payee/Payer		\$7,080
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) NON PROFIT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,080
OATC INC 418 WINGRAVE CT CHARLOTTE NC 28270	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$14,094
Type or Classification (B) SOFTWARE VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$14,094
OMNI PARKER HOUSE 60 SCHOOL ST BOSTON MA 02108	Purpose (C) PROGRESS MEETING	Date (D) 10/14/2022	Amount (E) \$21,539
	Total Itemized Transactions with this Payee/Payer		\$21,539
	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
Type or Classification (B) HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$23,939
OMNI SAN FRANCISCO HOTEL 500 CALIFORNIA STREET SAN FRANCISCO CA 94104	Purpose (C) PROGRESS MEETING	Date (D) 06/21/2023	Amount (E) \$12,756
	Total Itemized Transactions with this Payee/Payer		\$12,756
	Total Non-Itemized Transactions with this Payee/Payer		\$4,222
Type or Classification (B) HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,978
OPERATING ENGINEERS LOCAL 101 PO BOX 6955 SHAWNEE MISSION KS 66206	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$7,776
Type or Classification (B) LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,776

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORACLE AMERICA INC PO BOX 71028  CHICAGO IL 60694	SOFTWARE SUPPORT	04/17/2023	\$17,344
	Total Itemized Transactions with this Payee/Payer		\$17,344
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,344
Type or Classification (B)			
SOFTWARE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OSWEGO CREATIVE, INC  720 14TH STREET GOLDEN CO 80401	EDUCATION & TRAINING	07/14/2022	\$6,576
	EDUCATION & TRAINING	08/17/2022	\$5,496
	EDUCATION & TRAINING	09/29/2022	\$9,921
	EDUCATION & TRAINING	10/27/2022	\$6,576
	EDUCATION & TRAINING	12/14/2022	\$13,152
	EDUCATION & TRAINING	01/19/2023	\$6,636
	EDUCATION & TRAINING	02/21/2023	\$6,898
	EDUCATION & TRAINING	03/15/2023	\$6,276
	EDUCATION & TRAINING	04/20/2023	\$11,753
	EDUCATION & TRAINING	06/05/2023	\$9,559
	EDUCATION & TRAINING	06/22/2023	\$7,502
	Total Itemized Transactions with this Payee/Payer		\$90,345
Total Non-Itemized Transactions with this Payee/Payer		\$1,622	
Total of All Transactions with this Payee/Payer for This Schedule		\$91,967	
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALM FACILITY SERVICES  10401 CONNECTICUT AVE KENSINGTON MD 20895	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,361
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,361
	Type or Classification (B)		
BUILDING SERVICE CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC PO BOX 419342  BOSTON MA 02241	SUBSCRIPTIONS	12/14/2022	\$6,155
	Total Itemized Transactions with this Payee/Payer		\$6,155
	Total Non-Itemized Transactions with this Payee/Payer		\$6,934
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,089
Type or Classification (B)			
INFORMATION SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POTTS-DUPRE, HAWKINS & KRAMER  900 7TH STREET NW WASHINGTON DC 20001	LEGAL FEES	07/06/2022	\$10,945
	LEGAL FEES	08/02/2022	\$10,945
	LEGAL FEES	09/02/2022	\$10,945
	Total Itemized Transactions with this Payee/Payer		\$131,340
	Total Non-Itemized Transactions with this Payee/Payer		\$2,033
Total of All Transactions with this Payee/Payer for This Schedule		\$133,373	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
ATTORNEY	LEGAL FEES	10/05/2022	\$10,945
	LEGAL FEES	11/02/2022	\$10,945
	LEGAL FEES	12/02/2022	\$10,945
	LEGAL FEES	01/04/2023	\$10,945
	LEGAL FEES	02/02/2023	\$10,945
	LEGAL FEES	03/03/2023	\$10,945
	LEGAL FEES	04/04/2023	\$10,945
Name and Address (A)	LEGAL FEES	05/02/2023	\$10,945
	LEGAL FEES	06/02/2023	\$10,945
PUROLATOR INC PO BOX 4800	Total Itemized Transactions with this Payee/Payer		\$131,340
	Total Non-Itemized Transactions with this Payee/Payer		\$2,033
CONCORD 00	Total of All Transactions with this Payee/Payer for This Schedule		\$133,373
	Total Non-Itemized Transactions with this Payee/Payer		\$15,378
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,378
MAILING COMPANY			
Name and Address (A)			
QUADIENT FINANCE USA, INC PO BOX 681	Purpose (C)	Date (D)	Amount (E)
	POSTAGE	12/21/2022	\$7,576
CAROL STREAM IL 60197	POSTAGE	03/24/2023	\$5,488
	POSTAGE	06/28/2023	\$6,259
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,323
	Total Non-Itemized Transactions with this Payee/Payer		\$14,258
EQUIPMENT VENDOR		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
QUORUM ANALYTICS INC  1 THOMAS CIRCLE NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTIONS	01/25/2023	\$9,180
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,180
	Total Non-Itemized Transactions with this Payee/Payer		\$1,085
MEDIA COMPANY		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
RADISSON BLU MALL OF AMERICA  2100 KILLEBREW CRIVE BLOOMINGTON MN 55425	Purpose (C)	Date (D)	Amount (E)
	PROGRESS MEETING	12/02/2022	\$8,640
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,640
	Total Non-Itemized Transactions with this Payee/Payer		\$1,042
HOTEL		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
REMAX OF PUEBLO INC  511 W 29TH ST	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,350

PUEBLO CO 81008				
Type or Classification (B) LANDLORD				
Name and Address (A) SAVOR CHICAGO AT MCCORMICK PLACE				
2301 S LAKE SHORE DRIVE CHICAGO IL 60616		Purpose (C)	Date (D)	Amount (E)
		CONVENTION EXPENSE	07/07/2022	\$5,952
		Total Itemized Transactions with this Payee/Payer		\$5,952
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,952
Type or Classification (B) RESTAURANT				
Name and Address (A) SCANDINAVIAN AIRLINES				
STOCKHOLM 00		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,967
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,967
Type or Classification (B) AIRLINE				
Name and Address (A) SEGAL MARCO ADVISORS PO BOX 4142				
NEW YORK NY 10261		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$17,664
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,664
Type or Classification (B) INVESTMENT ADVISOR				
Name and Address (A) SHARP ELECTRONICS CORPORATION PO BOX 358191				
PITTSBURGH PA 15251		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,819
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,819
Type or Classification (B) OFFICE VENDOR				
Name and Address (A) SHERATON PARKWAY TORONTO				
600 HIGHWAY 7 RICHMOND HILL 00		Purpose (C)	Date (D)	Amount (E)
		ORGANIZING MEETING	04/17/2023	\$25,528
		Total Itemized Transactions with this Payee/Payer		\$25,528
		Total Non-Itemized Transactions with this Payee/Payer		\$2,640
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,168
Type or Classification (B)				

HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERMAN DUNN, P.C.  900 SEVENTH ST NW WASHINGTON DC 20001	LEGAL FEES	07/06/2022	\$40,013
	LEGAL FEES	08/02/2022	\$40,013
	LEGAL FEES	09/02/2022	\$40,013
	LEGAL FEES	10/05/2022	\$40,013
	LEGAL FEES	11/02/2022	\$40,013
	LEGAL FEES	12/02/2022	\$40,013
	LEGAL FEES	12/05/2022	\$5,192
	LEGAL FEES	01/04/2023	\$40,013
	LEGAL FEES	02/02/2023	\$40,013
	LEGAL FEES	03/03/2023	\$40,013
ATTORNEY	LEGAL FEES	04/04/2023	\$40,013
	LEGAL FEES	05/02/2023	\$40,013
	LEGAL FEES	06/02/2023	\$40,013
	Total Itemized Transactions with this Payee/Payer		\$485,348
	Total Non-Itemized Transactions with this Payee/Payer		\$10,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$495,617
SILKWORM, INC.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SILKWORM, INC. PO BOX 340  MURPHYSBORO IL 62966	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,218
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,218
MEETING EXPENSES			
SILVIO F RONCASE JR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20003	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$234
	Total of All Transactions with this Payee/Payer for This Schedule		\$234
INDIVIDUAL			
SIMON & SEAFORTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
420 L STREET ANKORAGE AK 99501	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18
	Total of All Transactions with this Payee/Payer for This Schedule		\$18
FOOD SERVICES			
SIMPLE TECH INNOVATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4359 LAKE AVENUE	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$460
	Total of All Transactions with this Payee/Payer for This Schedule		\$460

ROCHESTER NY 14612				
Type or Classification (B)				
SOFTWARE VENDOR				
Name and Address (A)				
SKIRVIN HILTON HOTEL				
ONE PARK AVENUE OKLAHOMA CITY OK 73102		Purpose (C)	Date (D)	Amount (E)
		PROGRESS MEETING	07/12/2022	\$9,847
		Total Itemized Transactions with this Payee/Payer		\$9,847
		Total Non-Itemized Transactions with this Payee/Payer		\$4,031
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,878
HOTEL				
Name and Address (A)				
SNOW KING RESORT				
400 E SNOW KING AVENUE JACKSON WY 83001		Purpose (C)	Date (D)	Amount (E)
		MEETING EXPENSES	03/22/2023	\$7,525
		Total Itemized Transactions with this Payee/Payer		\$7,525
		Total Non-Itemized Transactions with this Payee/Payer		\$3,225
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,750
HOTEL				
Name and Address (A)				
SOUTHWST AIRLINES				
2702 LOVE FIELD DRIVE DALLAS TX 75235		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$73,049
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$73,049
AIRLINE				
Name and Address (A)				
SQUARE				
1455 MARKET STREET STE 600 SAN FRANCISCO CA 94103		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$21,871
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,871
MERCHANT SERVICE				
Name and Address (A)				
STARS & STRIPES SILK SCREENING INC				
7560 W 100TH PLACE BRIDGEVIEW IL 60455		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,052
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,052

Type or Classification (B)				
SUPPORT SERVICES				
Name and Address (A)				
SUITEAMERICA				
4970 WINDPLAY DRIVE EL DORADO HILLS CA 95762		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$28,914
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,914
Type or Classification (B)				
HOUSING COMPANY				
Name and Address (A)				
TELUS PO BOX 5300  BURLINGTON 00		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,923
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,923
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)				
THE ABBEY RESORT PO BOX 50  FONTANA WI 53125		Purpose (C)	Date (D)	Amount (E)
		STAFF MEETING	09/02/2022	\$10,073
		CONVENT EXPENSE	12/13/2022	\$13,756
		Total Itemized Transactions with this Payee/Payer		\$23,829
		Total Non-Itemized Transactions with this Payee/Payer		\$240
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,069
Type or Classification (B)				
HOTEL				
Name and Address (A)				
THE BANK OF NEW YORK MELLON  225 LIBERTY STREET NEW YORK NY 10286		Purpose (C)	Date (D)	Amount (E)
		INVESTMENT FEES	06/30/2023	\$52,821
		Total Itemized Transactions with this Payee/Payer		\$52,821
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$52,821
Type or Classification (B)				
BANK				
Name and Address (A)				
THE MARRIOTT MARQUIS CHICAGO  2121 S PRAIRIE AVENUE CHICAGO IL 60616		Purpose (C)	Date (D)	Amount (E)
		CONVENTION EXPENSE	07/12/2022	\$9,488
		CONVENTION EXPENSE	11/15/2022	\$15,369
		Total Itemized Transactions with this Payee/Payer		\$24,857
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,857
Type or Classification (B)				
HOTEL				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SUPPLY ROOM			
450 PROVIDENCE HIGHWAY			
DEDHAM			
MA			
02026			
Type or Classification (B)			
OFFICE SUPPLIER			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,532
THE TRANSITION ACCELERATOR			
225 SUPERIOR AVE			
CALGARY			
00			
Type or Classification (B)			
INDUSTRY GROUP			
	OTHER REIMBURSEMENTS	11/01/2022	\$9,600
	Total Itemized Transactions with this Payee/Payer		\$9,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
TINY TAPP & CAFE STAFFING			
600 EAST GRAND AVENUE			
CHICAGO			
IL			
60611			
Type or Classification (B)			
FOOD SERVICES			
	CONVENTION EXPENSE	07/05/2022	\$19,620
	Total Itemized Transactions with this Payee/Payer		\$19,620
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,620
TOPGOLF DC - NATIONAL HARBOR			
6400 CLIPPER WAY			
OXON HILL			
MD			
20745			
Type or Classification (B)			
GOLF			
	OTHER BENEFITS	12/27/2022	\$5,591
	Total Itemized Transactions with this Payee/Payer		\$5,591
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,591
TRADEWINDS ISLAND RESORTS			
5600 GULF BLVD			
ST PETE BEACH			
FL			
33706			
Type or Classification (B)			
HOTEL			
	DEPARMENT CONFERENCE EXPENSE	08/05/2022	\$23,693
	OTHER MEETING	03/01/2023	\$28,077
	OTHER MEETING	03/14/2023	\$46,653
	Total Itemized Transactions with this Payee/Payer		\$98,423
	Total Non-Itemized Transactions with this Payee/Payer		\$5,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION SPORTSMENS ALLIANCE  3340 PERIMETER HILL DR NASHVILLE TN 37211			
	DUES	07/18/2022	\$10,500
	DUES	01/18/2023	\$31,500
	Total Itemized Transactions with this Payee/Payer		\$42,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,060
Type or Classification (B)  SPORTING CLUB	Total of All Transactions with this Payee/Payer for This Schedule		\$45,060
UNITED AIRLINES  CHICAGO IL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$36,533
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,533
Type or Classification (B)  AIRLINE			
UNIVERSAL PROMOTIONS  171 BOUL DE MORTAGNE BOUCHERVILLE 00			
	PROGRESS MEETING	09/28/2022	\$12,684
	Total Itemized Transactions with this Payee/Payer		\$12,684
	Total Non-Itemized Transactions with this Payee/Payer		\$1,026
Type or Classification (B)  MERCHANDISE VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$13,710
UPS PO BOX 7247  PHILADELPHIA IL 19170			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$52,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,864
Type or Classification (B)  MAILER			
VERIZON WIRELESS PO BOX 16810  NEWARK NJ 07101			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,609
Type or Classification (B)  TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIKKI AVEY 5017 37TH PLACE HYATSVILLE MD 20782	OTHER BENEFITS	08/01/2022	\$5,346
	Total Itemized Transactions with this Payee/Payer		\$5,346
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,346
	Type or Classification (B)	OTHER BENEFITS	
WASHINGTON HILTON 1919 CONNECTICUT AVE WASHINGTON DC 20009	DEPARTMENT MEETINGS	05/04/2023	\$12,003
	DEPARTMENT MEETINGS	05/24/2023	\$114,694
	DEPARTMENT MEETINGS	05/26/2023	\$129,469
	Total Itemized Transactions with this Payee/Payer		\$256,166
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	HOTEL		
WESTVIEW VILLAGE CENTER, LLC PO BOX 64288 BALTIMORE MD 21264	Total Itemized Transactions with this Payee/Payer		\$256,166
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,166
	Type or Classification (B)	LANDLORD	
	Name and Address (A)	WESTWAY JV INVESTORS, LP PO BOX 849565 LOS ANGELES CA 90084	
WESTWAY JV INVESTORS, LP PO BOX 849565 LOS ANGELES CA 90084	Total Itemized Transactions with this Payee/Payer		\$18,009
	Total Non-Itemized Transactions with this Payee/Payer		\$20,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,971
	Type or Classification (B)	LANDLORD	
	Name and Address (A)	WHEATON WORLD WIDE MOVING PO BOX 50800 INDIANAPOLIS IN 46250	
WHEATON WORLD WIDE MOVING PO BOX 50800 INDIANAPOLIS IN 46250	RELOCATION EXPENSES	07/12/2022	\$6,718
	RELOCATION EXPENSES	05/24/2023	\$13,725
	Total Itemized Transactions with this Payee/Payer		\$20,443
	Total Non-Itemized Transactions with this Payee/Payer		\$25,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,987
Type or Classification (B)	MOVING COMPANY		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING SYSTEMS INC  101 CAPITOL WAY N OLYMPIA WA 98501	SOFTWARE SUPPORT	08/10/2022	\$5,985
	SOFTWARE SUPPORT	09/12/2022	\$5,730
	SOFTWARE SUPPORT	10/12/2022	\$6,446
	SOFTWARE SUPPORT	11/09/2022	\$5,713
	SOFTWARE SUPPORT	12/07/2022	\$7,236
	SOFTWARE SUPPORT	01/10/2023	\$7,821
	SOFTWARE SUPPORT	02/13/2023	\$6,333
	SOFTWARE SUPPORT	03/15/2023	\$5,606
	SOFTWARE SUPPORT	04/13/2023	\$7,130
	SOFTWARE SUPPORT	05/17/2023	\$7,844
Type or Classification (B)	SOFTWARE SUPPORT	06/15/2023	\$5,804
SOFTWARE VENDOR	Total Itemized Transactions with this Payee/Payer		\$71,648
	Total Non-Itemized Transactions with this Payee/Payer		\$4,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,508
Name and Address (A)			
YESELECTIONS  155 MINEOLA BLVD MINEOLA NY 11501	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSE	08/15/2022	\$7,905
	Total Itemized Transactions with this Payee/Payer		\$7,905
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,905
SOFTWARE VENDOR			

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

**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
CONTRIBUTIONS TO STAFF & EMPLOYEES PENSION PLANS	TRUSTEE OF FUNDS	\$27,477,961
PENSION CONTRIBUTIONS TO NEBF	TRUSTEE OF FUND	\$1,313,961
SUPPLEMENTAL PENSION PLAN BENEFITS	RETIREEES	\$295,861
MEDICARE PREMIUMS REIMBURSEMENTS	PARTICIPANTS	\$1,274,785
LIFE INSURANCE PREMIUMS	PLAN PROVIDER	\$1,246,656
VISION CARE BENEFITS	PLAN PROVIDER	\$133,204
MEDICAL PLAN BENEFITS	PLAN PROVIDER	\$16,559,382
LEGAL ASSISTANCE BENEFITS	PLAN PROVIDER	\$60,409
DENTAL PLAN BENEFITS	PLAN PROVIDER	\$1,372,312
DISABILITY BENEFIT PAYMENTS	PARTICIPANT	\$6,000
JOINT APPRENTICESHIP BENEFITS	PLAN TRUST	\$2,520
CANADIAN EMPLOYEES PENSION CONTRIBUTIONS	PLAN TRUST	\$84,834
CANADIAN GOVERNMENT BENEFITS	GOVERNMENT	\$26,625
Total of all lines above (Total will be automatically entered in Item 55.)		\$49,854,510

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

**69. ADDITIONAL INFORMATION SUMMARY**

Question 10: Board of Trustees, NECA National Electrical Benefit Fund - Payment of Pensions - EIN 53-0181657 Board of Trustees of the IBEW-NECA National Electrical Annuity Plan - Payment of Pensions - EIN 53-6132372 Board of Trustees, Trust for the IBEW Pension Benefit Fund - Payment of Pensions - Plan 001 EIN 53-0088380 Board of Trustees, IBEW Officers, Representatives and Assistants Pension Plan - Payment of Pensions - Plan 003 EIN 53-0088380; IBEW Employees' 401(k) Plan - Payment of Benefits - Plan 007 - EIN 53-0088380. All of the above plans can be reached at: 900 Seventh Street, NW Washington, DC 20001

Question 11(a):

Question 11(a) : : International Brotherhood of Electrical Workers - Committee on Political Education (COPE), EIN 52-6147771, files with the Federal Election Commission. The activities of the COPE are not included in this form. The FEC file number is C00027342.

Question 11(b):

Question 11(b) : : The IBEW Headquarters Building LLC is a Delaware limited liability company formed by the International Union primarily to hold title to certain real property located at 900 Seventh Street, NW. The financial transactions of the subsidiary organization are not included in the LM-2. A separate audited financial statement is attached. Equity income for the fiscal year ending June 30, 2023 in the IBEW Headquarters Building LLC was \$#,###,### which increased the cost, book value and market value by this amount.

Question 12: Calibre CPA Group, PLLC Certified Public Accountants, conducted an audit in accordance with generally accepted auditing standards

Question 15: The International Union annually reviews its inventory of furniture and equipment and writes-off assets that have been determined to be obsolete or no longer in service. Depreciation of fixed assets during the year reduces the book value of such assets and depreciation for the year ended June 30, 2023 was \$#,###,###. Proceeds in the amount of \$##,### from the sale of automobiles under the Capital Lease program during the year was received after June 30, 2023. Inhouse software development costs consisting of Salaries and Payroll Taxes in the amount of \$#,###,### were capitalized as part of the International Membership System. The International Union normally does not capitalize furniture and equipment when the unit cost of such assets is less than \$2,500 and these items are expensed when purchased.

Question 16: Automobiles acquired under a capital lease arrangement are encumbered until such time the lease obligation is fulfilled.

Question 17: The International Union is party to a number of routine lawsuits, some involving substantial amounts. In most cases, the complaint is filed for damages against the International Union and one or more of its affiliated local unions. The International Union's

General Counsel is of the opinion that these cases should be resolved without material adverse effect on the financial condition of the International Union. The The following case in which it is reasonably possible that some financial payment might be made is: Houston v. Memphis Light Gas and Water Div., et al., U.S District Court, W.D. Tenn., Case No. 2:21-cv-02393. We have some other cases in Canada, but those do not have to be reported.

Question 18: The amended Constitution has been attached.

Statement A,

Cash Begin Total: : NO CHANGE FROM PRIOR YEAR

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row3:

Schedule 1, Row4:

Schedule 1, Row4:

Schedule 1, Row5:

Schedule 1, Row5:

Schedule 1, Row6:

Schedule 1, Row6:

Schedule 1, Row7:

Schedule 1, Row7:

Schedule 1, Row8:

Schedule 1, Row8:

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 2, Row2:

Schedule 2, Row2:

Schedule 9, Row1:

Schedule 9, Row1::

Schedule 13, Row1:

Schedule 13, Row1::"A" MEMBERS PARTICIPATE IN THE IBEW PENSION BENEFIT FUND AND PAY FULL PER CAPITA TAX

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

Schedule 13, Row2::"BA" MEMBERS DO NOT PARTICIPATE IN THE IBEW PENSION BENEFIT FUND AND PAY FULL PER CAPITA TAX

Schedule 13, Row2:

Schedule 13, Row2::

General Information: On January 4, 2023, Kenneth Cooper was appointed International President, replacing the retiring Lonnie Stephenson. Paul Noble was appointed International Secretary-Treasurer, replacing Kenneth Cooper. It is not practicable to make a precise distribution of automobile operating expenses not paid directly to officers and employees and included in Column F of

Schedules 11 and 12. However, a reasonable allocation of such expenses has been made. Union owned/leased automobiles were used more than 50% on official business. The remainder, if any, was for personal use. Item64 reflects only disbursements on behalf of individual members for other than normal operating purposes. All of our expenses benefit the entire membership and individuals are not normally singled out for special purposes.

Schedules 11 and 12: Column G. Amounts represent one or more of the following items: - Costs for moving and temporary living associated with relocating new or retired Officers and employees necessary to conduct the business of the International Union. - Taxes paid by the International Union for approved spousal travel, personal use of an automobile and parking in excess of IRS taxation limits.

Statement A Line 22

Cash: The cash reconciliation of beginning cash plus receipts less disbursements was adjusted to reflect the non-cash adjustment of converting Canadian dollars transactions to the United States equivalent.

Schedule A Line 25 U.S. Government Securities: The amount shown for the start of the period and the end of the reporting period is the fair market value of the securities. The cost of the securities was \$6,375,283 at the start of the period and \$6,674,291 at the end of the period.

Schedule 3 Row 10 US GOVERNMENT AGENCY BONDS - SETTLED 6/30/22 were settled on 6/30/22 with a cost of \$196,131.

Schedule 10: The reconciliation of the receipts and disbursements for and on behalf of members is as follows: Amounts held on behalf of individual members as of 6/30/2022: Reciprocity Funds Collected Pending

Settlement \$9,140,769; GE CBC Funds Held \$9,394; QCI Training Funds Held \$55,272; TVA U-10 Funds Held \$34,471; Other collections from members held \$54,662 Total as reported in

Schedule 10 \$9,294,568.

Cash Receipts as reported in

Schedule B Line 47 \$1,1031,495,145.

Cash Disbursements as reported in Sch B Line 64 \$1,024,696,242. Amounts held on behalf of individual members as of 6/30/2023: Reciprocity Funds Collected Pending Settlement \$15,950,416; GE CBC Funds Held \$9,395; QCI Training Funds Held \$39,579; TVA U-10 Funds Held \$32,919; Other collections from members held \$122,069 Total as reported in

Schedule 10 16,154,378.

Schedule 10 The reconciliation of the receipts and disbursements for and on behalf of affiliates is as follows: Amounts held on behalf of affiliates as of 6/30/2021: Due from Affiliate IBEW-PBF for funds collected:\$(225,799); Due to AFL-CIO for State Affiliation Fees \$434,263 Total as reported in schedule 7 and 10 \$208,464.

Cash Receipts as reported in

Schedule B Line 46 \$105,996,080. Net amounts held on behalf of individual members as of 6/30/23; Due from Affiliate IBEW-PBF for funds collected; \$(126,919); Due to AFL-CIO for State Affiliation Fees \$447,674 Total reported in

Schedule 7 and 10 \$320,755. The reconciliation of payroll taxes withheld and disbursed is as follows: Amounts held

Statement B Line 67a \$30,845,716; Amounts disbursed

Statement Line 67b \$30,610,383; Net \$(235,332) amounts withheld but not disbursed to related Employee contributions to the IBEW Pension Plan.  
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)