

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:	No
			(b) HARDSHIP - Filed under the hardship procedures:	No
			(c) TERMINAL - This is a terminal report:	No
4. AFFILIATION OR ORGANIZATION NAME ELECTRICAL WORKERS IBEW AFL-CIO			8. MAILING ADDRESS (Type or print in capital letters)	
			First Name PAUL	Last Name NOBLE
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)			Number and Street 900 SEVENTH STREET NW	
9. Are your organization's records kept at its mailing address? Yes			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	PRESIDENT	71. SIGNED: Paul A Noble	TREASURER
Date: Sep 28, 2023	Telephone Number: 202-728-8000	Date: Sep 28, 2023	Telephone Number: 618-713-0885

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

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**

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

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

FILE NUMBER: 000-116

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
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$13,367,743	\$181,578	\$195,423	\$0

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-116

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)

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-116

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

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-116

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
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$126,223,843

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-116

Description (A)	Amount (B)
Marketable Securities	
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
Other Investments	
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
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$582,261,530

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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-116

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
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$59,949,195	\$48,072,147	\$11,877,048	\$11,877,048

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-116

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
Total (Total will be automatically entered in Item 28, Column(B))	\$9,804,660

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-116

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
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$3,448,004	\$0	\$0	\$0

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-116

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)

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-116

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
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$132,457,664

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-116

	(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 C			\$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 C			\$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	Schedule 19 Administration	60 %
A B C	Calabro , Joseph P Intl Executive Council C			\$59,731	\$0	\$10,991	\$0	\$70,722	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	Calvey , Myles Intl Executive Council C			\$59,496	\$0	\$3,529	\$0	\$63,025	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	Shirey , Daniel Intl Executive Council C			\$59,818	\$0	\$438	\$0	\$60,256	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	Riley , William W Intl Executive Council C			\$59,496	\$0	\$0	\$0	\$59,496	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	Finn , Donald B Intl Executive Council N			\$48,376	\$0	\$2,384	\$0	\$50,760	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	Chincio , Leroy Intl Executive Council C			\$59,767	\$0	\$11,095	\$0	\$70,862	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	Furco , Frank Intl Executive Council C			\$12,869	\$0	\$1,296	\$0	\$14,165	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	Griffiths , Thomas Intl Executive Council C			\$48,738	\$0	\$2,540	\$0	\$51,278	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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 B C	Wine , Dean Intl Executive Council			\$59,769		\$0		\$1,363		\$0		\$61,132		
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 %	
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 %	
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 %	
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 %	
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 %	
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 %	
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 B C	Bateman , Curtis Archive Administrator N/A			\$108,078	\$0	\$0	\$0	\$108,078		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bawazir , Samir N System Develpr Specialist N/A			\$13,847	\$0	\$0	\$0	\$13,847		
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	Beal , Catharine Supervisor B N/A			\$118,888	\$0	\$0	\$0	\$118,888		
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	Begemann , William J Int'l Representative N/A			\$154,238	\$0	\$23,902	\$0	\$178,140		
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	Bellah , Nicole R Int'l Representative N/A			\$23,210	\$0	\$2,152	\$0	\$25,362		
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 B C	Betsock , Stephen Data Analytics Manager N/A			\$69,227	\$0	\$0	\$0	\$69,227		
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	Birdsall , Tatum K Research Dept. Manager N/A			\$152,450	\$0	\$1,100	\$0	\$153,550		
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	Blye , Peryenthia Int'l Representative N/A			\$200,986	\$0	\$19,433	\$0	\$220,419		
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 B C	Bolin , Jeffrey Int'l Representative N/A			\$191,014		\$0	\$22,678		\$0			\$213,692		
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A B C	Boyd , Gregory L District Org Coord N/A			\$205,866		\$0	\$21,376		\$0			\$227,242		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Bradley , Brian D State Organizing Coord N/A			\$111,548		\$0	\$5,619		\$0			\$117,167		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Brannen , James G Int'l Representative N/A			\$205,084		\$0	\$15,757		\$0			\$220,841		
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 B C	Braukus , Edward Int'l Representative N/A			\$137,907		\$0	\$11,483		\$0			\$149,390		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Brecht , Dustin Lead Organizer N/A			\$14,441		\$0	\$3,522		\$0			\$17,963		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Brent , Malinda R Government Affairs Spec N/A			\$148,974		\$0	\$2,067		\$0			\$151,041		
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	Brock , Robert S Regional Organizing Coord N/A			\$206,369		\$0	\$16,690		\$0			\$223,059		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Brock , Kristen Research Analyst N/A			\$113,712		\$0	\$0		\$0			\$113,712		
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 B C	Burris , Angela J Reports To N/A			\$93,582	\$0	\$2,919	\$0	\$96,501		
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	Butler , Vincent Int'l Representative N/A			\$204,286	\$0	\$10,243	\$0	\$214,529		
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	Bzdawka , John Int'l Representative N/A			\$206,656	\$0	\$35,706	\$0	\$242,362		
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	Callihan , Christopher A Int'l Representative N/A			\$226,849	\$1,600	\$13,117	\$59,509	\$301,075		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cartagirone , Christina Benefits Specialist A N/A			\$131,059	\$0	\$0	\$0	\$131,059		
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	Carter , Jeffery L Int'l Representative N/A			\$204,334	\$0	\$7,678	\$0	\$212,012		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Casas , Javier District Org Coord N/A			\$205,485	\$0	\$23,801	\$0	\$229,286		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Casey , Joseph Int'l Representative N/A			\$203,181	\$0	\$8,793	\$0	\$211,974		
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	Cerulla , Mark J Director			\$163,322	\$0	\$2,910	\$0	\$166,232		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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 B C	Cloud , Frank Int'l Representative N/A			\$155,226		\$0	\$14,248		\$0			\$169,474		
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 B C	Cloutier , Danielle Publication Specialist N/A			\$131,004		\$0	\$0		\$0			\$131,004		
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	Cole , Kenneth Int'l Representative N/A			\$158,802		\$0	\$18,017		\$0			\$176,819		
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 B C	Colston , Donald Director N/A			\$217,760		\$2,400	\$15,443		\$0			\$235,603		
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 B C	Connolly , Matthew Publication Specialist N/A			\$117,726		\$0	\$0		\$0			\$117,726		
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	Conway , Joseph Communications Specialist N/A			\$129,275		\$0	\$0		\$0			\$129,275		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Cooper , Tracey L Compliance Specialist N/A			\$124,636		\$0	\$0		\$0			\$124,636		
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	Cosenza , Julie Int'l Representative N/A			\$203,876		\$0	\$12,960		\$0			\$216,836		
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 B C	Crinion , Colleen Communications Specialist N/A			\$127,760		\$0	\$0		\$0			\$127,760		
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	Crum , Steve R Int'l Representative N/A			\$205,474	\$0	\$19,654	\$0	\$225,128		
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 B C	Cummings , Harlan J District Org Coord N/A			\$71,912	\$0	\$20,172	\$0	\$92,084		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Curran , Kevin Int'l Representative N/A			\$202,310	\$2,400	\$2,870	\$0	\$207,580		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cutler , Alan Int'l Representative N/A			\$204,518	\$0	\$27,212	\$0	\$231,730		
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 B C	D'Amico , Michael A Int'l Representative N/A			\$206,242	\$0	\$9,456	\$0	\$215,698		
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 B C	David , Robert J Asset Management N/A			\$95,870	\$0	\$0	\$0	\$95,870		
I	Schedule 15 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	Davis , Joseph D Int'l Representative N/A			\$206,057	\$0	\$18,503	\$0	\$224,560		
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 B C	Davis , Benny S Int'l Rep/Organizer N/A			\$72,706	\$0	\$16,408	\$0	\$89,114		
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 B C	Davis , Allison Int'l Representative N/A			\$191,184	\$0	\$5,759	\$0	\$196,943		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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 B C	Dolsen , Paul Int'l Representative N/A			\$158,802		\$0	\$17,327		\$0		\$176,129	
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	Donathan , Chad Int'l Representative N/A			\$153,012		\$0	\$30,167		\$0		\$183,179	
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	Doyle , Bradley S State Organizing Coord N/A			\$137,803		\$0	\$26,464		\$0		\$164,267	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Duckworth , Joseph District Org Coord N/A			\$158,802		\$0	\$18,989		\$0		\$177,791	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Duffy , Craig G Int'l Representative N/A			\$207,993		\$0	\$32,309		\$0		\$240,302	
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	Dyck , Brandon Int'l Representative N/A			\$106,397		\$0	\$16,598		\$0		\$122,995	
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 B C	Earp , Wyatt R Int'l Representative N/A			\$205,084		\$0	\$12,085		\$0		\$217,169	
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 B C	Easton Jr. , John Int'l Representative N/A			\$186,662		\$0	\$19,434		\$0		\$206,096	
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 B C	Eaton , Tiler Director of Outside Organ N/A			\$223,464		\$0	\$20,485		\$0		\$243,949	
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	Eckert , Danielle Director N/A			\$222,926	\$2,400	\$15,047	\$0	\$240,373		
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	Edinger , Megan R Accountant II N/A			\$94,576	\$0	\$0	\$0	\$94,576		
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	Ellis , Leonard Int'l Representative N/A			\$204,286	\$0	\$23,643	\$0	\$227,929		
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 B C	Ellis , Brandonn S Lead Organizer N/A			\$30,327	\$0	\$1,930	\$0	\$32,257		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Erickson , Brett R Sr. Support Specialist N/A			\$113,614	\$0	\$5,499	\$0	\$119,113		
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	Espinosa , Sergio Int'l Representative N/A			\$197,109	\$2,400	\$7,037	\$0	\$206,546		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Etchason , Shad Int'l Representative N/A			\$206,311	\$0	\$17,358	\$0	\$223,669		
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 B C	Evans , Victor R Senior Network Admin N/A			\$181,280	\$0	\$3,802	\$0	\$185,082		
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	Everhart , Ryann Receptionist II N/A			\$81,759	\$0	\$0	\$0	\$81,759		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	0 %	Schedule 19 Administration	100 %
A B C	Fleck , Tracy District Secretary III N/A			\$74,123	\$0	\$548	\$0	\$74,671		
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	Flerlage , Melissa Secretary II N/A			\$85,240	\$0	\$0	\$0	\$85,240		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Flynn , Marc Int'l Representative N/A			\$140,898	\$0	\$17,270	\$0	\$158,168		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	Flynn , James Int'l Representative N/A			\$137,868	\$0	\$17,135	\$0	\$155,003		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Foster , Kelly M Int'l Representative N/A			\$205,084	\$0	\$10,797	\$0	\$215,881		
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %
A B C	Galvan , David Lead Organizer N/A			\$112,920	\$0	\$15,299	\$0	\$128,219		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gardiner , Richard G Sr Agreement Analyst N/A			\$126,867	\$0	\$0	\$0	\$126,867		
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	Gardner , Richard State Organizing Coord N/A			\$137,868	\$0	\$15,572	\$0	\$153,440		
I	Schedule 15 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	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	0 %	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	0 %	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	0 %	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	0 %	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	0 %	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	0 %	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	0 %	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	0 %	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	0 %	Schedule 19 Administration	0 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Heidenreich , Jason M State Organizing Coord N/A			\$139,481		\$0	\$15,084		\$0			\$154,565		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Heim , Gilbert J Int'l Representative N/A			\$140,036		\$0	\$7,744		\$0			\$147,780		
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 B C	Henderson , Jeffery G Int'l Representative N/A			\$205,502		\$0	\$33,980		\$0			\$239,482		
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 B C	Henning , Karl System Architect N/A			\$134,796		\$0	\$0		\$0			\$134,796		
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	Hickingbottom , Ronnie District Org Coord N/A			\$205,647		\$0	\$15,438		\$0			\$221,085		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Hill , Howard Int'l Representative N/A			\$174,348		\$0	\$18,385		\$0			\$192,733		
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 B C	Hill Jr , Edwin D Int'l Representative N/A			\$207,287		\$0	\$24,067		\$0			\$231,354		
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 B C	Hnatkowsky , Michael Int'l Representative N/A			\$203,970		\$0	\$9,375		\$0			\$213,345		
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 B C	Hoff , Chrystina L Secretary III N/A			\$92,004		\$0	\$0		\$0			\$92,004		
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	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	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	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	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	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	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	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	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	Jones , David R									
B	Int'l Representative			\$204,584	\$0	\$17,392	\$0	\$221,976		
C	N/A									
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	Jones , Aaron									
B	National Coord - Mrkting			\$188,261	\$0	\$4,891	\$0	\$193,152		
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	Jones , Erik									
B	Int'l Representative			\$179,306	\$0	\$18,838	\$0	\$198,144		
C	N/A									
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	Jones , Catherine V									
B	Data Control Clerk III			\$12,563	\$0	\$0	\$0	\$12,563		
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	Jordan , Christine B									
B	Confidential Secretary A			\$140,207	\$0	\$0	\$0	\$140,207		
C	N/A									
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	Jungbluth , David									
B	District Org Coord			\$170,355	\$0	\$22,493	\$0	\$192,848		
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	Kallaher , David									
B	Lead Organizer			\$110,933	\$0	\$5,710	\$0	\$116,643		
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	Kanary , Paul									
B	Lead Organizer			\$125,059	\$0	\$16,876	\$0	\$141,935		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	Kasmark , Raymond Director N/A			\$219,570		\$2,400	\$20,933	\$60,685		\$303,588	
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	Kauffman , Jason M Agree Approval Analyst N/A			\$129,446		\$0	\$35	\$0		\$129,481	
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	Keating , David S Int'l Representative N/A			\$23,210		\$0	\$2,876	\$0		\$26,086	
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 B C	Keemer , Cherkara M Data Control Clerk III N/A			\$55,017		\$0	\$0	\$0		\$55,017	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Kelly , Colin Media Producer N/A			\$117,792		\$0	\$11,658	\$0		\$129,450	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Kestner , Veronica Data Control Clerk III N/A			\$76,165		\$0	\$0	\$0		\$76,165	
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	Keyser , Austin Asst to IP-Govt Affairs N/A			\$257,071		\$0	\$21,028	\$0		\$278,099	
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	Kieffer , Randy L Int'l Representative N/A			\$205,084		\$0	\$14,755	\$0		\$219,839	
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 B C	Kilpatrick , Elizabeth Bylaws/Appeals Asst N/A			\$103,416		\$0	\$0	\$0		\$103,416	
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	Klaiff , 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		0 %	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		0 %	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		100 %	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		0 %	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		3 %	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		0 %	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		0 %	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		0 %	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		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	Linder , Jayni			\$106,461		\$0		\$0		\$0		\$106,461	
B	Compliance 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	Lister , Raymond			\$121,414		\$0		\$16,856		\$0		\$138,270	
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	Littell , Elizabeth			\$122,150		\$0		\$0		\$0		\$122,150	
B	Senior 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	0 %	Schedule 19 Administration	100 %			
A	Liu , Nina			\$130,596		\$0		\$581		\$0		\$131,177	
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	Llauger , Lorraine			\$106,561		\$0		\$19,021		\$0		\$125,582	
B	Int'l Representative												
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			\$205,647		\$0		\$13,432		\$0		\$219,079	
B	Int'l Representative												
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			\$206,490		\$0		\$23,392		\$0		\$229,882	
B	Int'l Representative												
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			\$197,050		\$0		\$5,768		\$0		\$202,818	
B	Director												
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			\$70,973		\$0		\$384		\$0		\$71,357	
B	District Secretary II												
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	Malloy , Breana M Int'l Representative N/A			\$206,013	\$0	\$9,005	\$0	\$215,018		
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 B C	Mann , Derek State Organizing Coord N/A			\$137,579	\$0	\$8,004	\$0	\$145,583		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marcum , Leticia Lead Organizer N/A			\$26,820	\$0	\$3,268	\$0	\$30,088		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marquardt , Jordan G Lead Organizer N/A			\$23,210	\$0	\$2,670	\$0	\$25,880		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marshall , Nancy J Accounting Specialist N/A			\$137,743	\$0	\$187	\$0	\$137,930		
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	Martin , Steven Int'l Representative N/A			\$98,417	\$0	\$25,167	\$0	\$123,584		
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	Martindale , William District Org Coord N/A			\$25,610	\$0	\$39	\$0	\$25,649		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martinez , Cesar State Organizing Coord N/A			\$137,922	\$0	\$3,578	\$0	\$141,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mastrogiovanni , Joseph Lead Organizer N/A			\$140,803	\$0	\$546	\$0	\$141,349		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	Mauro , Beth A Data Control Clerk III N/A			\$44,558	\$0	\$0	\$0	\$44,558		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McCarville , Sean Int'l Representative N/A			\$205,751	\$0	\$22,378	\$0	\$228,129		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McCray , Dale Lead Organizer N/A			\$135,797	\$0	\$15,788	\$0	\$151,585		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McCubbins , Darrell Int'l Representative N/A			\$194,544	\$0	\$31,333	\$0	\$225,877		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McDermitt Jr , Bert Regnal Organizing Coord N/A			\$204,774	\$0	\$31,292	\$0	\$236,066		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McDonnell , Shawn P State Organizing Coord N/A			\$106,560	\$0	\$12,273	\$0	\$118,833		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McGee , Michael L Lead Organizer N/A			\$36,310	\$0	\$5,198	\$0	\$41,508		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McKelvey , Kyle STEAM ENGINEER N/A			\$127,741	\$0	\$0	\$0	\$127,741		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	McKinney , Charles Int'l Representative			\$205,084	\$0	\$15,531	\$0	\$220,615		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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			\$76,880		\$0		\$10,016		\$0		\$86,896
B	Int'l Representative											
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			\$117,022		\$0		\$0		\$0		\$117,022
B	Elec Transactions Special											
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			\$95,664		\$0		\$0		\$0		\$95,664
B	Secretary 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	Meyer , Mark			\$137,471		\$0		\$12,725		\$0		\$150,196
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	Meyer , Phillip			\$137,471		\$0		\$24,208		\$0		\$161,679
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	Meyer , John			\$101,045		\$0		\$277		\$0		\$101,322
B	Gov't Affairs Special											
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			\$205,856		\$0		\$15,937		\$0		\$221,793
B	Int'l Representative											
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			\$78,782		\$0		\$0		\$0		\$78,782
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	Miller , Ann			\$205,385		\$0		\$0		\$0		\$205,385
B	Int'l Representative											
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		0 %	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		0 %	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		0 %	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		0 %	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		3 %	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		0 %	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		0 %	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		0 %	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		0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Murphy , Michael Int'l Representative N/A			\$151,340		\$0	\$24,392		\$0			\$175,732		
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 B C	Murphy , Thomas State Organizing Coord N/A			\$126,124		\$0	\$6,362		\$0			\$132,486		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Murray , Harry State Organizing Coord N/A			\$137,806		\$0	\$10,156		\$0			\$147,962		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Myers , David Int'l Representative N/A			\$204,715		\$0	\$14,067		\$0			\$218,782		
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 B C	Nahodil , Russell F State Organizing Coord N/A			\$9,077		\$0	\$1,100		\$0			\$10,177		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Neforos , Pete P Agreementl Analyst N/A			\$103,390		\$0	\$0		\$0			\$103,390		
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	Neidig III , Lawrence F Int'l Representative N/A			\$206,574		\$0	\$20,094		\$0			\$226,668		
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	Neitzel , Jeffrey M Int'l Representative N/A			\$33,525		\$0	\$4,616		\$0			\$38,141		
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 B C	Nesbitt , Daphine Senior Research Analyst N/A			\$128,642		\$0	\$0		\$0			\$128,642		
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	Newell , Liisa District Secretary III N/A			\$74,123	\$0	\$425	\$0	\$74,548		
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	Newkirk , Todd A Int'l Representative N/A			\$203,898	\$0	\$17,024	\$0	\$220,922		
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 B C	Newkirk , Ashley Publication Specialist N/A			\$129,498	\$0	\$0	\$0	\$129,498		
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	Newsom , Gretchen K Int'l Representative N/A			\$11,347	\$0	\$1,462	\$0	\$12,809		
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	Nilsson , Michel Data Control Clerk III N/A			\$94,570	\$0	\$0	\$0	\$94,570		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nolan , Dominic Int'l Representative N/A			\$202,234	\$0	\$10,726	\$0	\$212,960		
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	Norde , Tia M General Office Clerk III N/A			\$85,726	\$0	\$0	\$0	\$85,726		
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	Nordstrom , Mitchell District Org Coord N/A			\$204,429	\$0	\$26,057	\$0	\$230,486		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Novikov , Grigory Mid-Senior Sys Analyst N/A			\$166,645	\$0	\$0	\$0	\$166,645		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	Oakland , Ricky L Chief of Staff N/A			\$277,556	\$0	\$14,540	\$4,027	\$296,123		
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 B C	Oakland Jr , Ricky L Production Assistant N/A			\$96,070	\$0	\$0	\$0	\$96,070		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Obremski , Marcie D Int'l Representative N/A			\$40,230	\$0	\$11,320	\$0	\$51,550		
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	O'Brien , Kathy District Secretary II N/A			\$49,535	\$0	\$329	\$0	\$49,864		
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	O'Connor , Paul Director N/A			\$221,016	\$2,400	\$13,270	\$0	\$236,686		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Oedy , Robert Lead Organizer N/A			\$137,835	\$0	\$12,138	\$0	\$149,973		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'Kelley , Gene Int'l Representative N/A			\$205,261	\$0	\$19,013	\$0	\$224,274		
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 B C	O'Leary , Ryan Director N/A			\$222,711	\$2,400	\$5,598	\$0	\$230,709		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	O'Neil , Ashlee Data Control Clerk III			\$84,776	\$0	\$0	\$0	\$84,776		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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			\$70,835		\$0		\$5,035		\$0		\$75,870	
B	Workforce Recruit 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	Perrone , Elizabeth A			\$103,680		\$0		\$0		\$0		\$103,680	
B	Secretary 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	Phillips , David			\$137,907		\$0		\$15,004		\$0		\$152,911	
B	Int'l Representative												
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			\$126,870		\$0		\$0		\$0		\$126,870	
B	Communications 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	Powell , Billy			\$195,431		\$0		\$11,733		\$0		\$207,164	
B	Int'l Representative												
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			\$9,077		\$0		\$1,187		\$0		\$10,264	
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	Prendergast , Timothy P			\$142,048		\$0		\$313		\$0		\$142,361	
B	Web Coord												
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			\$205,647		\$0		\$28,445		\$0		\$234,092	
B	Int'l Representative												
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			\$155,187		\$0		\$14,510		\$0		\$169,697	
B	Regional Organizing Coord												
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	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	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	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	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	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	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	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	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 B C	Reeves , Christopher E State Organizing Coord N/A			\$20,889	\$0	\$274	\$0	\$21,163		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reidenbach , Jason C CHIEF ENGINEER N/A			\$174,428	\$0	\$0	\$0	\$174,428		
I	Schedule 15 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	Reithel , Ryan Sr Executive Asst to IST N/A			\$205,612	\$0	\$32,145	\$32,989	\$270,746		
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 B C	Revis , LeeAnn District Secretary II N/A			\$48,855	\$0	\$698	\$0	\$49,553		
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	Reyes , Melissa G Lead Organizer N/A			\$77,004	\$0	\$12,206	\$0	\$89,210		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reynolds , William Int'l Representative N/A			\$187,533	\$0	\$16,185	\$0	\$203,718		
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 B C	Richard , Michael Int'l Representative N/A			\$87,516	\$0	\$0	\$0	\$87,516		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Richards , Joree A Int'l Representative N/A			\$45,388	\$0	\$8,444	\$0	\$53,832		
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 B	Rivers , Harold K Int'l Representative			\$72,672	\$0	\$18,717	\$0	\$91,389		

	(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	
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 B C	Rizzi , Leslie District Secretary III N/A			\$66,371		\$0	\$0	\$0	\$66,371		
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 B C	Rockafellow , Stephen J Regional Organizing Coord N/A			\$204,261		\$0	\$22,785	\$0	\$227,046		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Rodriguez , Susanne Data Control Clerk III N/A			\$17,008		\$0	\$0	\$0	\$17,008		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Romero , Veronica G Federal Research Analyst N/A			\$61,135		\$0	\$0	\$0	\$61,135		
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	Rosenberger , Jon E Int'l Representative N/A			\$205,587		\$0	\$27,887	\$0	\$233,474		
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	Ross , Albert L Security Guard N/A			\$77,287		\$0	\$0	\$0	\$77,287		
I	Schedule 15 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	Ross , Galbraith Int'l Representative N/A			\$118,728		\$0	\$27,886	\$0	\$146,614		
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	Ruehl Jr , Charles D Gov't Affairs Specialist N/A			\$148,850		\$0	\$561	\$0	\$149,411		
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 B C	Ruff , Matthew E State Organizing Coord N/A			\$138,715		\$0	\$8,585	\$0		\$147,300	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Ruiz , Antonio Lead Organizer N/A			\$110,583		\$0	\$7,346	\$0		\$117,929	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Russo Jr , Alphonse Director N/A			\$223,100		\$0	\$6,703	\$0		\$229,803	
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 B C	Rutledge , Donald E District Org Coord N/A			\$72,880		\$0	\$15,926	\$0		\$88,806	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Salazar , David M Director N/A			\$222,641		\$0	\$12,695	\$0		\$235,336	
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	Salters , George W Int'l Representative N/A			\$11,347		\$0	\$0	\$0		\$11,347	
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 B C	Salvador , Joyce District Secretary II N/A			\$88,644		\$0	\$0	\$0		\$88,644	
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	Sample , Robert State Organizing Coord N/A			\$137,650		\$0	\$18,658	\$0		\$156,308	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Sampson , Nicole Secretary III N/A			\$96,854		\$0	\$296	\$0		\$97,150	
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	Sauceda , Adrian Director N/A			\$221,109	\$0	\$6,921	\$0	\$228,030		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Scanlan , Jacob General Office Clerk III N/A			\$84,521	\$0	\$0	\$0	\$84,521		
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	Schemmel , Douglas ENGINEER N/A			\$135,676	\$0	\$0	\$0	\$135,676		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Schenk , William A Int'l Rep/Organizer N/A			\$72,792	\$0	\$16,549	\$0	\$89,341		
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 B C	Scherpinski , Ken Int'l Representative N/A			\$205,084	\$0	\$7,259	\$0	\$212,343		
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 B C	Schneider , Jennifer Int'l Representative N/A			\$174,915	\$0	\$20,713	\$0	\$195,628		
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 B C	Scroggins , Brittany Secretary III N/A			\$96,070	\$0	\$0	\$0	\$96,070		
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 B C	Sekuterski , Holly Secretary II N/A			\$87,571	\$0	\$0	\$0	\$87,571		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sellman , John B Studio Engineer N/A			\$116,928	\$0	\$0	\$0	\$116,928		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	Sharpe , Curtis Int'l Representative N/A			\$176,570		\$0	\$18,821	\$0	\$195,391	
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 B C	Shirley , Mary Data Control Clerk III N/A			\$81,455		\$0	\$0	\$0	\$81,455	
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	Shrom , Kenneth Secretary II N/A			\$72,057		\$0	\$0	\$0	\$72,057	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Shrom III , Kenneth Development Team Mgr N/A			\$202,545		\$0	\$0	\$0	\$202,545	
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	Shuman , Rachel Education Specialist N/A			\$113,871		\$0	\$0	\$0	\$113,871	
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	Simms , Marcella D Apprentice Engineer N/A			\$60,681		\$0	\$0	\$0	\$60,681	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Simpson , Jason Lead Organizer N/A			\$24,253		\$0	\$0	\$0	\$24,253	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sink , Thomas Int'l Representative N/A			\$207,542		\$0	\$17,613	\$0	\$225,155	
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	Skinner , Joseph I Regional Organizing Coord			\$205,751		\$0	\$10,487	\$0	\$216,238	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	Smith , Joe Int'l Representative N/A			\$203,955		\$0	\$22,459	\$0	\$226,414			
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	Smith , Jennifer Executive Secretary A N/A			\$152,855		\$0	\$196	\$0	\$153,051			
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 C	Smith , Stephen G Regional Organizing Coord N/A			\$137,399		\$0	\$2,502	\$0	\$139,901			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Smith , Kathy Lead Organizer N/A			\$136,383		\$0	\$7,797	\$0	\$144,180			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Smizer , James J Director N/A			\$220,317		\$0	\$3,819	\$0	\$224,136			
I	Schedule 15 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	Spence , Matthew Director N/A			\$213,272		\$2,400	\$3,031	\$0	\$218,703			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Spencer , Louis Deputy Chief of Staff N/A			\$233,254		\$0	\$3,225	\$0	\$236,479			
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	Starr III , Edward Int'l Representative N/A			\$205,385		\$0	\$12,416	\$0	\$217,801			
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 B C	Steger , Kelsey Secretary III N/A			\$95,826		\$0	\$0		\$0			\$95,826	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Stephens , David Int'l Representative N/A			\$206,326		\$0	\$15,128		\$0			\$221,454	
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 B C	Stephenson , Dawn Hotel Contract Specialist N/A			\$88,973		\$0	\$344		\$0			\$89,317	
I	Schedule 15 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	Stewart , Cherelle Int'l Representative N/A			\$205,729		\$0	\$11,538		\$0			\$217,267	
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 B C	Stone , Robert J Int'l Representative N/A			\$33,525		\$0	\$7,233		\$0			\$40,758	
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	Stuart , Carlton W Secretary III N/A			\$94,267		\$0	\$0		\$0			\$94,267	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Stutzman , Robert E Int'l Representative N/A			\$104,678		\$0	\$15,835		\$0			\$120,513	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Sullivan , Jason Supervisor C N/A			\$114,356		\$0	\$0		\$0			\$114,356	
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	Sundeen , Jeremy Int'l Representative N/A			\$188,085		\$0	\$34,568		\$0			\$222,653	
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 B C	Sutherland , Erin Videographer/Editor N/A			\$116,060	\$0	\$7,478	\$0	\$123,538		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tanner , Quentin Int'l Representative N/A			\$171,218	\$0	\$20,551	\$0	\$191,769		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tate , Areana Int'l Representative N/A			\$200,070	\$2,400	\$3,933	\$0	\$206,403		
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 B C	Temchine , Benjamin Communications Specialist N/A			\$130,170	\$0	\$0	\$0	\$130,170		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Terrell , Katherine M Secretary III Surplus N/A			\$96,070	\$0	\$0	\$0	\$96,070		
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	Thomas , David District Org Coord N/A			\$71,140	\$0	\$3,024	\$0	\$74,164		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thompson , Rick Lead Organizer N/A			\$140,542	\$0	\$6,021	\$0	\$146,563		
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	Thompson , William F State Organizing Coord N/A			\$100,574	\$0	\$7,157	\$0	\$107,731		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Threadgold , Brian Int'l Representative N/A			\$245,919	\$0	\$9,424	\$53,014	\$308,357		

	(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		
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	0 %	Schedule 19 Administration	0 %	
A B C	Vinson , Stephenie Accountant II N/A			\$92,940		\$0	\$0	\$0	\$92,940		
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	Vooris , Maria Lead Organizer N/A			\$15,299		\$0	\$0	\$0	\$15,299		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Voye , James C Director N/A			\$220,483		\$0	\$2,548	\$0	\$223,031		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Waites , Taylor Gov't Affairs Specialist N/A			\$200,149		\$0	\$2,988	\$18,083	\$221,220		
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	Walk , Tiffany M District Secretary III N/A			\$96,064		\$0	\$1,466	\$0	\$97,530		
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	Wall , Brynee Data Control Clerk III N/A			\$84,614		\$0	\$0	\$0	\$84,614		
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	Ward , Joel General Service Clerk II N/A			\$55,263		\$0	\$27	\$0	\$55,290		
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	Ward Sr , Joel L Inventory/Logistics Mgr N/A			\$136,619		\$0	\$335	\$0	\$136,954		
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) Name	(B) Title	(C) Other Payer	(D) Gross 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			\$201,984		\$2,400		\$13,894		\$21,684		\$239,962	
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	Washington , Kiara			\$91,280		\$0		\$619		\$0		\$91,899	
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	Watson , James W			\$158,802		\$0		\$23,200		\$0		\$182,002	
B	Int'l Representative												
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			\$106,797		\$0		\$19,962		\$0		\$126,759	
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	Wayland , Matthew			\$158,802		\$0		\$31,252		\$0		\$190,054	
B	Int'l Representative												
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			\$129,600		\$0		\$0		\$0		\$129,600	
B	Agree Approval 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	0 %	Schedule 19 Administration	100 %			
A	Welsh , Emily			\$126,592		\$0		\$0		\$0		\$126,592	
B	Sr. Content Editor												
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			\$116,287		\$0		\$40		\$0		\$116,327	
B	Supervisor 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	Westerholm , Kimberly			\$93,461		\$0		\$1,507		\$0		\$94,968	
B	District 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	Whetstone , Ryan General Office Clerk III N/A			\$78,995	\$0	\$0	\$0	\$78,995		
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	Whetstone , Elizabeth Secretary II N/A			\$75,062	\$0	\$0	\$0	\$75,062		
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	Whipple , Matthew Senior Research Analyst N/A			\$129,600	\$0	\$0	\$0	\$129,600		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	White , Stephen Int'l Representative N/A			\$205,560	\$0	\$22,686	\$0	\$228,246		
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 B C	Wilberger , Brian L Accountant II N/A			\$94,332	\$0	\$0	\$0	\$94,332		
I	Schedule 15 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	Willett , Amy Secretary II N/A			\$88,756	\$0	\$0	\$0	\$88,756		
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	Williams , Douglas D Lead Organizer N/A			\$137,471	\$0	\$8,642	\$0	\$146,113		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Williams , Shonee M Secretary III N/A			\$92,306	\$0	\$0	\$0	\$92,306		
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	Williams , Nicole Data Control Clerk III N/A			\$54,407	\$0	\$0	\$0	\$54,407		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	Williams , John E Int'l Representative N/A			\$23,209	\$0	\$3,521	\$0	\$26,730		
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	Wilson , Dick Int'l Representative N/A			\$202,867	\$0	\$20,540	\$0	\$223,407		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wilson , Scott H Mem Devel Specialist N/A			\$132,799	\$0	\$343	\$0	\$133,142		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wilson , Brenda L Confidential Secretary B N/A			\$110,091	\$0	\$0	\$0	\$110,091		
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	Wingfield , Tania M Accountant II N/A			\$96,780	\$0	\$0	\$0	\$96,780		
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	Witherow , Jacqueline Secretary II N/A			\$70,033	\$0	\$0	\$0	\$70,033		
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	Wollenburg , Martin Int'l Representative N/A			\$205,075	\$0	\$28,392	\$0	\$233,467		
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 B C	Wongngamnit , Brandon L State Organizing Coord N/A			\$89,743	\$0	\$11,310	\$0	\$101,053		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Wood , Bradley Int'l Representative			\$80,460	\$0	\$14,126	\$0	\$94,586		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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 B C	Zell , William P Engineer N/A				\$34,604		\$0		\$0		\$0		\$34,604		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration 0 %		
A B C	Zillig , Jon S Int'l Representative N/A				\$201,635		\$3,600		\$11,989		\$0		\$217,224		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %		
A B C	Zuschlag , Kail State Organizing Coord N/A				\$138,833		\$0		\$23,335		\$0		\$162,168		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %		
A B C	Zylks , Kevin D Lead Organizer N/A				\$9,077		\$0		\$433		\$0		\$9,510		
I	Schedule 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		

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

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-116

Category of Membership (A)	Number (B)	Voting Eligibility (C)
"A" MEMBERS	430,488	Yes
"BA" MEMBERS	269,398	Yes
Members (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.		

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

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

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

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC PO BOX 842875	RETURN OF ADVANCED PAYROLL DEPOSIT	07/01/2022	\$489,547
BOSTON MA 02284	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,905,547
PAYROLL CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	CREDIT CARD ROYALTIES	01/27/2023	\$30,451
	CREDIT CARD ROYALTIES	02/24/2023	\$31,466
815 SIXTEENTH STREET NW	CREDIT CARD ROYALTIES	03/24/2023	\$47,959
WASHINGTON	CREDIT CARD ROYALTIES	04/10/2023	\$8,168
DC	CREDIT CARD ROYALTIES	04/27/2023	\$31,801
20001	CREDIT CARD ROYALTIES	06/01/2023	\$32,398
	CREDIT CARD ROYALTIES	06/23/2023	\$32,642
Type or Classification (B)	CREDIT CARD ROYALTIES	07/29/2022	\$29,781
UNION	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO ITC Financial, LLC	CONFERENCE SPONSORS	07/19/2022	\$5,000
815 Connecticut Ave., N.W	CONFERENCE SPONSORS	03/15/2023	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer		\$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
20006	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	CONFERENCE SPONSORS	03/08/2023	\$5,000
2401 Pennsylvania Ave NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20037			
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			
Name and Address (A) AMERICAN ROOTS WEAR LLC 90 BRIDGE ST WESTBROOK ME 04092	Purpose (C)	Date (D)	Amount (E)
	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			
Name and Address (A) ASB Capital Management 7501 Wisconsin Avenue Bethesda MD 20814	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)			
BANKING INSTITUTION			
Name and Address (A) AUTOMOTIVE RENTALS, INC PO BOX 8500-4375 Philadelphia PA 19178	Purpose (C)	Date (D)	Amount (E)
	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			
Name and Address (A) Awards & T-Shirts Specialists Inc 10400 E 63rd St Raytown MS 64133	Purpose (C)	Date (D)	Amount (E)
	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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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			

Name and Address (A)			
BERSTEIN LITOWITZ	Purpose (C)	Date (D)	Amount (E)
1251 AVENUE OF THE AMERICAS	CONFERENCE SPONSORS	11/15/2022	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10020	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
BNY MELLON	Purpose (C)	Date (D)	Amount (E)
500 GRANT STREET	CONFERENCE SPONSORS	02/14/2023	\$5,000
Pittsburgh	Total Itemized Transactions with this Payee/Payer		\$5,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
15258	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
BANKING INSTITUTION			
Name and Address (A)			
BUCKINGHAM MANUFACTURING COMPANY	Purpose (C)	Date (D)	Amount (E)
11 TRAVIS AVE	Total Itemized Transactions with this Payee/Payer		
BINGHAMTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
13904			
Type or Classification (B)			
SUPPLIER			
Name and Address (A)			
CAREERSAFE LLC	Purpose (C)	Date (D)	Amount (E)
1005 UNIVERSITY DRIVE EAST	CONFERENCE SPONSORS	08/26/2022	\$5,000
COLLEGE STATION	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77840	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
OSHA TRAINING			
Name and Address (A)			
CONVENTION SERVICES UNLIMITED	Purpose (C)	Date (D)	Amount (E)
1701 CABIN BRANCH DRIVE	CONFERENCE SPONSORS	01/23/2023	\$5,000
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
EVENT MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNERSTONE BENEFITS MANAGEMENT	CONFERENCE SPONSORS	08/24/2022	\$20,000
28160 NORTHWEST HIGHWAY	CONFERENCE SPONSORS	06/12/2023	\$15,000
LAKE BARRINGTON	Total Itemized Transactions with this Payee/Payer		\$35,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60010	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
INSURANCE BROKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CURRENT TOOLS	CONFERENCE SPONSORS	06/13/2023	\$5,000
PO BOX 17026	Total Itemized Transactions with this Payee/Payer		\$5,000
GREENVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
29606			
Type or Classification (B)			
SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA DENTAL OF PENNSYLVANIA	Total Itemized Transactions with this Payee/Payer		
ONE DELTA DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
MECHANICSBURG	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
PA			
17055-6999			
Type or Classification (B)			
DENTAL CARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIFEDE, RAMSDELL	Total Itemized Transactions with this Payee/Payer		
900 SEVENTH ST NW	Total Non-Itemized Transactions with this Payee/Payer		\$17,114
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$17,114
DC			
20001			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON INC	WORKERS COMPENSATION REFUND	05/24/2023	\$25,195
1604 Ridgeside Drive	CONFERENCE SPONSORS	06/13/2023	\$6,000
Mount Airy	Total Itemized Transactions with this Payee/Payer		\$31,195
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,897
21771	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	CONFERENCE SPONSORS	07/22/2022	\$10,000
BOSTON	CONFERENCE SPONSORS	10/18/2022	\$5,000
MA	Total Itemized Transactions with this Payee/Payer		\$15,000
02122	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
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTRUST GLOBAL PARTNERS OFFSHORE LP	Total Itemized Transactions with this Payee/Payer		
375 PARK AVE	Total Non-Itemized Transactions with this Payee/Payer		\$6,850
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,850
NY			
10152			
Type or Classification (B)			
INVESTMENT MANAGER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EWWBNA	REIMBURSEMENT OF FUNDS	03/28/2023	\$6,500
PO BOX 51084	Total Itemized Transactions with this Payee/Payer		\$6,500
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
20091-1064			
Type or Classification (B)			
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIDELITY NATIONAL TITLE COMPANY LLC	SALE OF HOME	05/31/2023	\$16,175
333 COMMERCE DRIVE	Total Itemized Transactions with this Payee/Payer		\$16,175
CRYSTAL LAKE	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,175
60014			
Type or Classification (B)			
TITLE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST AMERICAN TITLE INSURANCE COMPANY	SALE OF HOME	01/09/2023	\$188,550
500 RENAISSANCE DRIVE	SALE OF HOME	05/26/2023	\$473,389
ST JOSEPH	Total Itemized Transactions with this Payee/Payer		\$661,939
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
49085	Total of All Transactions with this Payee/Payer for This Schedule		\$661,939
Type or Classification (B)			
TITLE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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	
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)					
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

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)	Purpose (C)	Date (D)	Amount (E)
IBEW HEADQUARTERS BLDG LLC	REIMBURSEMENT OF EXPENSES	03/16/2023	\$316,500
900 SEVENTH ST NW	REIMBURSEMENT OF EXPENSES	06/13/2023	\$316,500
WASHINGTON	REIMBURSEMENT OF EXPENSES	09/08/2022	\$307,200
DC	REIMBURSEMENT OF EXPENSES	12/02/2022	\$307,200
20001	REIMBURSEMENT OF EXPENSES	12/09/2022	\$35,946
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,283,346
	Total Non-Itemized Transactions with this Payee/Payer		\$0
BUILDING CO	Total of All Transactions with this Payee/Payer for This Schedule		\$1,283,346
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW TRUST OF THE PBF	ADMINISTRATIVE COST REIMBURSEMENT	03/16/2023	\$750,000
900 SEVENTH ST NW	ADMINISTRATIVE COST REIMBURSEMENT	06/23/2023	\$750,000
WASHINGTON	ADMINISTRATIVE COST REIMBURSEMENT	09/16/2022	\$650,000
DC	ADMINISTRATIVE COST REIMBURSEMENT	12/28/2022	\$750,000
20001	ADMINISTRATIVE COST REIMBURSEMENT	01/23/2023	\$46,670
Type or Classification (B)	ADMINISTRATIVE COST REIMBURSEMENT	02/02/2023	\$46,670
	ADMINISTRATIVE COST REIMBURSEMENT	02/16/2023	\$6,720
PENSION FUND	ADMINISTRATIVE COST REIMBURSEMENT	03/16/2023	\$112,451
	ADMINISTRATIVE COST REIMBURSEMENT	03/27/2023	\$7,083
	ADMINISTRATIVE COST REIMBURSEMENT	04/04/2023	\$46,670
	ADMINISTRATIVE COST REIMBURSEMENT	04/11/2023	\$9,084
	ADMINISTRATIVE COST REIMBURSEMENT	05/02/2023	\$46,670
	ADMINISTRATIVE COST REIMBURSEMENT	05/25/2023	\$20,103
	ADMINISTRATIVE COST REIMBURSEMENT	06/06/2023	\$46,670
	ADMINISTRATIVE COST REIMBURSEMENT	06/23/2023	\$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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOINT ELECTRICAL PROMOTION PLAN	CONFERENCE SPONSORS	05/30/2023	\$8,000
10 CARLSON CRT	Total Itemized Transactions with this Payee/Payer		\$8,000
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kaiser Permanente Financial svcs ops	CONFERENCE SPONSORS	01/23/2023	\$5,000
75 N Fair Oaks Avenue	Total Itemized Transactions with this Payee/Payer		\$5,000
Pasadena	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
91103			
Type or Classification (B)			
HEALTHCARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZARD FRERES & CO LLC	CONFERENCE SPONSORS	04/12/2023	\$5,000
30 ROCKEFELLER PLAZA	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10020			
Type or Classification (B)			
FINANCIAL CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LENDING CLUB	CONFERENCE SPONSORS	03/24/2023	\$5,000
895 MARKET ST	Total Itemized Transactions with this Payee/Payer		\$5,000
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94105			
Type or Classification (B)			
FINANCIAL CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0001, IBEW	CONFERENCE SPONSORS	08/12/2022	\$6,894
5850 Elizabeth Avenue	Total Itemized Transactions with this Payee/Payer		\$6,894
St Louis	Total Non-Itemized Transactions with this Payee/Payer		\$6,080
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$12,974
63110			
Type or Classification (B)			
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)	Total Itemized Transactions with this Payee/Payer		
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$6,697
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,697
LOCAL UNION 0003, IBEW	Purpose (C)	Date (D)	Amount (E)
158-11 Harry Van Ars Ave Flushing NY 11365	CONFERENCE SPONSORS	10/31/2022	\$25,000
Type or Classification (B)	CONFERENCE SPONSORS	06/16/2023	\$15,000
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$40,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$7,260
LOCAL UNION 0005, IBEW	Total of All Transactions with this Payee/Payer for This Schedule		\$47,260
5 Hot Metal Street Pittsburgh PA 15203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	GA FUNDRAISER	12/28/2022	\$20,000
LOCAL UNION	UNITY FUND DONATIONS	10/31/2022	\$25,000
Name and Address (A)	CONFERENCE SPONSORS	06/22/2023	\$10,000
LOCAL UNION 0006, IBEW	Total Itemized Transactions with this Payee/Payer		\$55,000
55 Fillmore street San Francisco CA 94117	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
LOCAL UNION	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	GA FUNDRAISER	12/28/2022	\$29,000
LOCAL UNION 0008, IBEW	UNITY FUND DONATIONS	01/12/2023	\$5,000
807 Lime City Road Rossford OH 43460	Total Itemized Transactions with this Payee/Payer		\$34,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,369
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$39,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0009, IBEW	UNITY FUND DONATIONS	10/31/2022	\$5,000
7840 Graphics Drive Tinley Park	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,276
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$12,276
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0009, IBEW	GA FUNDRAISER	12/28/2022	\$25,000
7840 Graphics Drive Tinley Park	Total Itemized Transactions with this Payee/Payer		\$172,574
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		\$172,574

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0037, IBEW			
138 Neill Street Fredericton 00	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			
LOCAL UNION 0038, IBEW			
1590 E 23rd Street Cleveland OH 44114	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			
LOCAL UNION 0041, IBEW			
S-3546 CALIFORNIA ROAD ORCHARD PARK NY 14127	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			
LOCAL UNION 0042, IBEW			
20 Craftsman Road East Windsor CT 06088	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			
LOCAL UNION 0043, IBEW			
4568 WATERHOUSE ROAD CLAY NY 13041	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	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,440
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
	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
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0077, IBEW			
19415 International Blvd Sea Tac WA 98188	CONFERENCE SPONSORS	06/16/2023	\$8,141
	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
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
	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 0099, IBEW			
22 amflex Drive Cranston RI 02921	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)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0102, IBEW	UNITY FUND DONATIONS	01/12/2023	\$5,000
50 Parsippany Road	CONFERENCE SPONSORS	06/16/2023	\$5,000
Parsippany	Total Itemized Transactions with this Payee/Payer		\$10,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
07054	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0103, IBEW	UNITY FUND DONATIONS	10/31/2022	\$10,000
256 Freeport Street	Total Itemized Transactions with this Payee/Payer		\$10,000
Dorchester	Total Non-Itemized Transactions with this Payee/Payer		\$11,560
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,560
02122			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0104, IBEW	GA FUNDRAISER	12/28/2022	\$104,000
130 West Street	Total Itemized Transactions with this Payee/Payer		\$104,000
Walpole	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$104,000
02081			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0110, IBEW	Total Itemized Transactions with this Payee/Payer		
1330 Conway Street	Total Non-Itemized Transactions with this Payee/Payer		\$5,460
St Paul	Total of All Transactions with this Payee/Payer for This Schedule		\$5,460
MN			
55106			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0111, IBEW	CONFERENCE SPONSORS	01/27/2023	\$6,295
5965 E. 39th Avenue	Total Itemized Transactions with this Payee/Payer		\$6,295
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$7,960
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$14,255
80207			
Type or Classification (B)			
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
Collegeville	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)			
LOCAL UNION 0130, IBEW	Purpose (C)	Date (D)	Amount (E)
3200 Ridgelake Drive	UNITY FUND DONATIONS	01/04/2023	\$10,000
Metairie	Total Itemized Transactions with this Payee/Payer		\$10,000
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70002	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 0134, IBEW	Purpose (C)	Date (D)	Amount (E)
600 West Washington Blvd.	Total Itemized Transactions with this Payee/Payer		
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$11,920
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,920
60661			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0143, IBEW	Purpose (C)	Date (D)	Amount (E)
1501 Revere Street	UNITY FUND DONATIONS	01/20/2023	\$5,000
Harrisburg	Total Itemized Transactions with this Payee/Payer		\$5,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
17104	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 0145, IBEW	Purpose (C)	Date (D)	Amount (E)
1700 52nd Avenue	Total Itemized Transactions with this Payee/Payer		
Moline	Total Non-Itemized Transactions with this Payee/Payer		\$12,585
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,585
61265			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0153, IBEW	Purpose (C)	Date (D)	Amount (E)
56475 Peppermint Road	Total Itemized Transactions with this Payee/Payer		
South Bend	Total Non-Itemized Transactions with this Payee/Payer		\$5,410
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,410
46619			
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)			
LOCAL UNION 0180, IBEW	Purpose (C)	Date (D)	Amount (E)
720 Technology Way	UNITY FUND DONATIONS	01/12/2023	\$5,000
Napa	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94558	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 0194, IBEW	Purpose (C)	Date (D)	Amount (E)
5510 Buncombe Road	UNITY FUND DONATIONS	01/20/2023	\$5,000
Shreveport	Total Itemized Transactions with this Payee/Payer		\$5,000
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
71129	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 0212, IBEW	Purpose (C)	Date (D)	Amount (E)
212 Crowne Point Place	UNITY FUND DONATIONS	10/31/2022	\$10,000
Cincinnati	Total Itemized Transactions with this Payee/Payer		\$10,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,846
45241	Total of All Transactions with this Payee/Payer for This Schedule		\$16,846
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0222, IBEW	Purpose (C)	Date (D)	Amount (E)
17846 North US Highway 441	UNITY FUND DONATIONS	01/20/2023	\$75,000
Reddick	Total Itemized Transactions with this Payee/Payer		\$75,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32686	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0223, IBEW	Purpose (C)	Date (D)	Amount (E)
475 Myles Standish Blvd	CONFERENCE SPONSORS	09/19/2022	\$5,000
Taunton	Total Itemized Transactions with this Payee/Payer		\$5,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02780	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 0236, IBEW	CONFERENCE SPONSORS	06/22/2023	\$5,000
3000 Troy Schenectady Road	Total Itemized Transactions with this Payee/Payer		\$5,000
Schenectady	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
12309			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0252, IBEW	CONFERENCE SPONSORS	08/31/2022	\$5,000
7920 Jackson Road	Total Itemized Transactions with this Payee/Payer		\$5,000
Ann Arbor	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48103			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0257, IBEW	Total Itemized Transactions with this Payee/Payer		
209 Flora Drive	Total Non-Itemized Transactions with this Payee/Payer		\$5,276
Jefferson City	Total of All Transactions with this Payee/Payer for This Schedule		\$5,276
MO			
65101			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0266, IBEW	Total Itemized Transactions with this Payee/Payer		
1650 N 36TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,278
PHOENIX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,278
AZ			
85008			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0269, IBEW	GA FUNDRAISER	12/28/2022	\$50,000
670 Whitehead Road	Total Itemized Transactions with this Payee/Payer		\$50,000
Trenton	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
08648			
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0270, IBEW	CONFERENCE SPONSORS	06/16/2023	\$5,000
138 North Lincoln Circle	Total Itemized Transactions with this Payee/Payer		\$5,000
Oak Ridge	Total Non-Itemized Transactions with this Payee/Payer		\$0
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
37830			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0280, IBEW			
32969 Highway 99 E	Total Itemized Transactions with this Payee/Payer		
Tangent	Total Non-Itemized Transactions with this Payee/Payer		\$5,293
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,293
97389			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0291, IBEW			
225 N SIXTEENTH STREET	Total Itemized Transactions with this Payee/Payer		
BOISE	Total Non-Itemized Transactions with this Payee/Payer		\$6,002
ID	Total of All Transactions with this Payee/Payer for This Schedule		\$6,002
83702			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0292, IBEW			
312 Central Avenue	GA FUNDRAISER	02/14/2023	\$25,292
Minneapolis	Total Itemized Transactions with this Payee/Payer		\$25,292
MN	Total Non-Itemized Transactions with this Payee/Payer		\$6,850
55414	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	UNITY FUND DONATIONS	01/20/2023	\$10,000
Martinez	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,225
94553	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			
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)			
LOCAL UNION			
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
LOCAL UNION 0354, IBEW			
3400 West 2100 South	Total Itemized Transactions with this Payee/Payer		
Salt Lake City	Total Non-Itemized Transactions with this Payee/Payer		\$7,140
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,140
84119			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0357, IBEW			
808 North Lamb Boulevard	Total Itemized Transactions with this Payee/Payer		
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$15,859
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$15,859
89110			
Type or Classification (B)			
LOCAL UNION			

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

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		\$5,598
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,598
79106			
Type or Classification (B)			
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		\$30,370
87107	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,370
LOCAL UNION			
Name and Address (A)			
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		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,765
94402	Total of All Transactions with this Payee/Payer for This Schedule		\$16,765
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
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		\$10,450
85014	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,450
LOCAL UNION			
Name and Address (A)			
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		\$8,836
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,836
19061			
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0683, IBEW	UNITY FUND DONATIONS	10/31/2022	\$5,000
939 Goodale Boulevard	Total Itemized Transactions with this Payee/Payer		\$5,000
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$7,385
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$12,385
43212			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0702, IBEW	UNITY FUND DONATIONS	01/12/2023	\$10,000
106 N Monroe Street	Total Itemized Transactions with this Payee/Payer		\$10,000
West Frankfort	Total Non-Itemized Transactions with this Payee/Payer		\$10,690
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,690
62896			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0712, IBEW	Total Itemized Transactions with this Payee/Payer		
217 SASSAFRAS LANE	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
BEAVER	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
PA			
15009			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0714, IBEW	Total Itemized Transactions with this Payee/Payer		
125 35th Avenue NE	Total Non-Itemized Transactions with this Payee/Payer		\$6,212
Minot	Total of All Transactions with this Payee/Payer for This Schedule		\$6,212
ND			
58702			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0716, IBEW	CONFERENCE SPONSORS	08/17/2022	\$5,964
1475 North Loop W	Total Itemized Transactions with this Payee/Payer		\$5,964
Houston	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,964
77008			
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)			
LOCAL UNION 0728, IBEW	Purpose (C)	Date (D)	Amount (E)
201 SE 24TH STREET	GA FUNDRAISER	12/28/2022	\$5,000
FT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33316	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 0760, IBEW	Purpose (C)	Date (D)	Amount (E)
1530 BILL WILLIAMS AVENUE	Total Itemized Transactions with this Payee/Payer		
KNOXVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$8,146
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,146
37917			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0852, IBEW	Purpose (C)	Date (D)	Amount (E)
192 COUNTY ROAD 509	UNITY FUND DONATIONS	01/20/2023	\$5,000
CORINTH	Total Itemized Transactions with this Payee/Payer		\$5,000
MS	Total Non-Itemized Transactions with this Payee/Payer		\$0
38834	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 0861, IBEW	Purpose (C)	Date (D)	Amount (E)
3000 Highway 90 E	GA FUNDRAISER	12/28/2022	\$5,000
Lake Charles	UNITY FUND DONATIONS	01/20/2023	\$5,000
LA	Total Itemized Transactions with this Payee/Payer		\$10,000
70616	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			
Name and Address (A)			
LOCAL UNION 0915, IBEW	Purpose (C)	Date (D)	Amount (E)
5621 Harney Road	CONFERENCE SPONSORS	07/29/2022	\$5,000
Tampa	UNITY FUND DONATIONS	10/31/2022	\$5,000
FL	Total Itemized Transactions with this Payee/Payer		\$10,000
33610	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			

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		
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	Total Itemized Transactions with this Payee/Payer		
HONOLULU	Total Non-Itemized Transactions with this Payee/Payer		\$8,295
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$8,295
96813			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 1439, IBEW	Purpose (C)	Date (D)	Amount (E)
2121 59th Street	GA FUNDRAISER	12/28/2022	\$5,000
St Louis	Total Itemized Transactions with this Payee/Payer		\$5,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63110	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 1455, IBEW	Purpose (C)	Date (D)	Amount (E)
2121 59th Street	UNITY FUND DONATIONS	01/12/2023	\$5,000
St Louis	Total Itemized Transactions with this Payee/Payer		\$5,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63110	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 1547, IBEW	Purpose (C)	Date (D)	Amount (E)
3333 Denali Street	Total Itemized Transactions with this Payee/Payer		
Anchorage	Total Non-Itemized Transactions with this Payee/Payer		\$10,694
AK	Total of All Transactions with this Payee/Payer for This Schedule		\$10,694
99503			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 2034, IBEW	Purpose (C)	Date (D)	Amount (E)
1907 Portage Avenue	Total Itemized Transactions with this Payee/Payer		
Winnipeg	Total Non-Itemized Transactions with this Payee/Payer		\$5,950
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 2150, IBEW	Total Itemized Transactions with this Payee/Payer		
N56 W13777 Silver Spring Dr	Total Non-Itemized Transactions with this Payee/Payer		\$7,090
Menomonee Falls	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)			
LOCAL UNION 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)			
LOCAL UNION 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	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
1155 W STATE RD 434 LONGWOOD FL 32750			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL LMCC 1201 PENNSYLVANIA AVE NW WASHINGTON DC 20004	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
	HEALTH & WELFARE REIMBURSEMENT	07/29/2022	\$6,883
	HEALTH & WELFARE REIMBURSEMENT	11/08/2022	\$7,760
	CONFERENCE SPONSORS	02/14/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$87,890
	GRANT INCOME	05/11/2023	\$30,793
	Total Non-Itemized Transactions with this Payee/Payer		\$62,500
	GRANT INCOME	09/09/2022	\$128,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
	GRANT INCOME	11/22/2022	\$62,500
	GRANT INCOME	02/22/2023	\$62,500
LABOR MANAGEMENT	GRANT INCOME	02/22/2023	\$62,500
	GRANT INCOME	05/11/2023	\$62,500
	REIMBURSEMENT OF EXPENSES	02/14/2023	\$8,697
	REIMBURSEMENT OF EXPENSES	05/24/2023	\$26,853
	REIMBURSEMENT OF EXPENSES	06/20/2023	\$32,456
	REIMBURSEMENT OF EXPENSES	10/20/2022	\$33,819
	Total Itemized Transactions with this Payee/Payer		\$481,825
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$481,825
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL UTILITY INDUSTRY TRAINING FUND 900 7TH STREET NW WASHINGTON DC 20001	REIMBURSEMENT OF EXPENSES	03/28/2023	\$12,000
	REIMBURSEMENT OF EXPENSES	05/09/2023	\$6,200
	REIMBURSEMENT OF EXPENSES	08/31/2022	\$18,450
	REIMBURSEMENT OF EXPENSES	12/09/2022	\$18,600
	Total Itemized Transactions with this Payee/Payer		\$55,250
	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)	Purpose (C)	Date (D)	Amount (E)
NAVY PIER 600 E GRAND AVENUE CHICAGO IL 60611	REIMBURSEMENT OF HOST DISTRICT CONVENTION	08/22/2022	\$124,196
	Total Itemized Transactions with this Payee/Payer		\$124,196
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,196
ENTERTAINMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBF 2400 Research Blvd. Rockville MD 20850-3266	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,756
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,756
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
MEMBER ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUCLEAR ENERY INSTITUTE	CONFERENCE SPONSORS	02/13/2023	\$5,000
1201 F ST NW WASHINGTON DC 20004-1218	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
TRADE ASSOCIATION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYS ASSOCIATION OF ELECTRICAL WORKERS	CONFERENCE SPONSORS	01/11/2023	\$50,000
601 COUNTY RT 64 ELMIRA NY 14903	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PlanMember Services Corporation	CONFERENCE SPONSORS	01/27/2023	\$10,000
6187 Carpinteria Ave. Carpinteria CA 93013	CONFERENCE SPONSORS	06/12/2023	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,000
BENEFITS CO.	Total Non-Itemized Transactions with this Payee/Payer		\$7,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,698
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POTTS-DUPRE, DIFEDE, HAWKINS	Total Itemized Transactions with this Payee/Payer		
900 7TH STREET NW WASHINGTON DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$11,651
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,651
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	Purpose (C)	Date (D)	Amount (E)
5050 Applebutter Road	Total Itemized Transactions with this Payee/Payer		
Pipersville	Total Non-Itemized Transactions with this Payee/Payer		\$5,575
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,575
18947			
Type or Classification (B)			
UNION APPAREL			
Name and Address (A)			
ULLICO	Purpose (C)	Date (D)	Amount (E)
8403 COLESVILLE RD	CONFERENCE SPONSORS	11/22/2022	\$15,000
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$15,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20910	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	Purpose (C)	Date (D)	Amount (E)
Kansas City	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Payer		\$7,206
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,206
GOVERNMENT			
Name and Address (A)			
UNION INSURANCE GROUP INC	Purpose (C)	Date (D)	Amount (E)
303 W ERIE ST	CONFERENCE SPONSORS	08/26/2022	\$5,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
60654	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	Purpose (C)	Date (D)	Amount (E)
1100 FIRST ST	CREDIT CARD ROYALTIES	03/15/2023	\$116,385
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$116,385
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$116,385
Type or Classification (B)			
BENEFITS CO.			

Name and Address (A)			
UNIONS AMERICA.COM PO BOX	Purpose (C)	Date (D)	Amount (E)
BATTLE GROUND WA 98604	CONFERENCE SPONSORS	06/15/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
WEBSITE DESIGN	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)			
UNITED HEALTHCARE SVC INC PO BOX	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS MN 55440-1459	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,180
HEALTHCARE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,180
Name and Address (A)			
UNIVERSAL PROMOTIONS	Purpose (C)	Date (D)	Amount (E)
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)			
US BANK	Purpose (C)	Date (D)	Amount (E)
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)			
WILDERNESS ATHLETE LLC	Purpose (C)	Date (D)	Amount (E)
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

FILE NUMBER: 000-116

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
100 BUSH CORPORATION 100 BUSH ST SAN FRANCISCO CA 94104	RENT	07/01/2022	\$5,050
	RENT	08/02/2022	\$5,050
	RENT	09/02/2022	\$5,050
	RENT	10/03/2022	\$5,151
	RENT	11/02/2022	\$5,199
	RENT	12/01/2022	\$5,199
Type or Classification (B) LANDLORD	RENT	01/03/2023	\$5,199
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,810
RENT			

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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,148
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,766
MEDIA SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC PO BOX 842875 BOSTON MA 02284	HR/PAYROLL SERVICES	07/19/2022	\$9,532
	HR/PAYROLL SERVICES	08/31/2022	\$9,634
	HR/PAYROLL SERVICES	09/19/2022	\$13,877
	HR/PAYROLL SERVICES	10/31/2022	\$9,755
	HR/PAYROLL SERVICES	11/22/2022	\$9,670
	HR/PAYROLL SERVICES	12/19/2022	\$9,883
Type or Classification (B) 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		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		
AIRLINE				

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

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

Name and Address (A)			
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$167,297
72087	Total of All Transactions with this Payee/Payer for This Schedule		\$167,297
Type or Classification (B)			
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
MERCHANDISE VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$21,733
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,916

Name and Address (A)			
ANAKEESTA 147 BASKIN CREEK BYPASS GATLINBURG TN 37738	Purpose (C)	Date (D)	Amount (E)
	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)			
APPLE, INC. PO BOX 8460 DALLAS TX 75284	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,174
Type or Classification (B)			
COMPUTER VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 830022 BALTIMORE MD 21283	PHONE SERVICE	11/28/2022	\$6,374
	PHONE SERVICE	06/28/2023	\$5,546
	Total Itemized Transactions with this Payee/Payer		\$11,920
	Total Non-Itemized Transactions with this Payee/Payer		\$83,867
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,787
Type or Classification (B)			
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 IL 60197	PHONE SERVICE	10/28/2022	\$17,342
	PHONE SERVICE	11/28/2022	\$19,101
	PHONE SERVICE	12/21/2022	\$17,087
	Type or Classification (B)	PHONE SERVICE	01/25/2023
PHONE SERVICE		03/08/2023	\$17,100
TELEPHONE COMPANY	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 PHILADELPHIA PA 19178	LEASED AUTOS	07/25/2022	\$5,963
	LEASED AUTOS	08/26/2022	\$13,223
	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 5400 WOODRIDGE ROAD ALEXANDRIA VA 22312	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,492
Type or Classification (B)			
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		\$25,575
	Total Non-Itemized Transactions with this Payee/Payer		\$18,413
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,988
MERCHANDISE VENDOR			

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

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

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
	Total Non-Itemized Transactions with this Payee/Payer		\$7,449
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,791
MERCHANDISE VENDOR			

Name and Address (A)			
BLOOMBERG INDUSTRY GROUP INC PO BOX 419889 BOSTON MA 02241	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,379
Type or Classification (B)			
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)				
		Purpose (C)	Date (D)	Amount (E)
BROKERLINK INC				
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)			
CAESARS ATLANTIC CITY 2100 PACIFIC AVENUE ATLANTIC CITY NJ 08401	Purpose (C)	Date (D)	Amount (E)
	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)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,303
HOTEL			

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

Name and Address (A)			
CBTU PO BOX 66268	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,700
20035	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
Type or Classification (B)			
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
	OFFICE SUPPLIES	02/08/2023	\$13,133
COMPUTER VENDOR	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 SERVICES	01/27/2023	\$70,564
MEDIA CONSULTANT	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)			
CHEROKEE 1 LLC 118 BRIDGEWAY AVE OLD HICKORY TN 37138	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$38,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,212
Type or Classification (B)			
LANDLORD			

Name and Address (A)			
CITY TITLE, LLC 301 PLUS PARK BLVD NASHVILLE TN 37217	Purpose (C)	Date (D)	Amount (E)
	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)			
CONCOURSE 100 LLC PO BOX 932436 ATLANTA GA 31193	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,925
Type or Classification (B)			
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 900 17TH ST NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)	
	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
	MEMBERSHIP FEE	11/07/2022	\$5,025
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,825
LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,825

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	\$72,513
	Total Itemized Transactions with this Payee/Payer		\$72,513
	Total Non-Itemized Transactions with this Payee/Payer		\$1,923
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,436
Type or Classification (B)			
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
Type or Classification (B)	OFFICE RENT	12/08/2022	\$5,818
	OFFICE RENT	01/18/2023	\$5,818
	OFFICE RENT	02/10/2023	\$5,818
LANDLORD	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)			
DELTA AIRLINES	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$145,843
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$145,843
AIRLINE			

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

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

Name and Address (A)				
DNN CORPORATION 155 BOVET ROAD STE 2 SAN MATEO CA 94402	Purpose (C)	Date (D)	Amount (E)	
	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
	SUBSCRIPTION SERVICES	06/07/2023	\$56,311
	SUBSCRIPTION SERVICES	06/14/2023	\$56,311
PALATINE IL 60055	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
Type or Classification (B)			
SUBSCRIPTION SERVICE			

Name and Address (A)			
DODGE DATA & ANALYTICS			
DEPT CH 19894	Purpose (C)	Date (D)	Amount (E)
PALATINE	SUBSCRIPTION SERVICES	08/03/2022	\$59,690
IL	Total Itemized Transactions with this Payee/Payer		\$59,690
60055	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 701 PENNSYLVANIA AVE NW WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)	
	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)			
ELEGANT LIMOUSINE & CHARTER 5157 BLANCO ROAD SAN ANTONIO TX 78216	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,628
Type or Classification (B)			
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
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		\$64,986

Name and Address (A)			
EMBASSY SUITES NASHVILLE DOWNTOWN 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 2365 MATHESON BLVD E MISSISSAUGA 00	Purpose (C)	Date (D)	Amount (E)
	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)			
EPB PO BOX 182254 CHATTANOOGA TN 37422	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,779
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,779
Type or Classification (B)			
TELEPHONE COMPANY			

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)			
FAIRMONT WINNIPEG 2 LOMBARD PLACE WINNIPEG 00 Type or Classification (B) HOTEL	Purpose (C)	Date (D)	Amount (E)
	TRAINING/SUPPORT	03/02/2023	\$8,071
	Total Itemized Transactions with this Payee/Payer		\$8,071
	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)			
FILE TRAIL, INC 12 SOUTH FIRST ST SAN JOSE CA 95113	Purpose (C)	Date (D)	Amount (E)
	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)			
FORMSTACK 11671 LANTERN RD FISHERS IN 46038	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,017
Type or Classification (B)			
SOFTWARE VENDOR			

Name and Address (A)			
FORMSTACK LLC 11671 LANTERN ROAD #30 FISHERS IN 46038	Purpose (C)	Date (D)	Amount (E)
	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)				
FOURTH STREET EDC, LLC 411 SOUTH 4TH STREET LOUISVILLE KY 40202	Purpose (C)	Date (D)	Amount (E)	
	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 PO BOX 734596 DALLAS TX 75373	CONFERENCE SERVICES	07/05/2022	\$194,738
	CONFERENCE SERVICES	07/12/2022	\$1,456,863
	CONFERENCE SERVICES	08/09/2022	\$62,065
	CONFERENCE SERVICES	09/30/2022	\$13,164
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,726,830
	Total Non-Itemized Transactions with this Payee/Payer		\$52
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,726,882
CONVENTION VENDOR			

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

Name and Address (A)			
GRAND HYATT SAN ANTONIO RIVERWALK 600 E MARKET STREET SAN ANTONIO TX 78205	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$374,360
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,821
Type or Classification (B)			
HOTEL			

Name and Address (A)					
HILTON AUSTIN 500 E 4TH STREET AUSTIN TX 78701		Purpose (C)	Date (D)	Amount (E)	
		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
		Total of All Transactions with this Payee/Payer for This Schedule			\$17,294
Type or Classification (B)					
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)				
HILTON GARDEN INN 7226 CORPORATE COURT FREDERICK MD 21703	Purpose (C)	Date (D)	Amount (E)	
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,319
HOTEL			

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

Name and Address (A)				
HILTON PHOENIX AIRPORT 2435 S 47TH STREET PHOENIX AZ 85034	Purpose (C)	Date (D)	Amount (E)	
	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)				
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule			\$5,735

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

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

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
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		\$33,472

Name and Address (A)			
HOME2 SUITES BY HILTON 4850 BUKEYSTOWN PIKE FREDERICK MD 21704	Purpose (C)	Date (D)	Amount (E)
	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)			
HYATT REGENCY 1000 RIVERCHASE GALLERY BIRMINGHAM AL 35244	Purpose (C)	Date (D)	Amount (E)
	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)			
HYATT REGENCY CHICAGO 151 EAST WACKER DRIVE CHICAGO IL 60601	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,135
Type or Classification (B)			
HOTEL			

Name and Address (A)				
HYATT REGENCY SAN ANTONIO PO BOX 846362	Purpose (C)	Date (D)	Amount (E)	
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
Type or Classification (B) BUILDING COMPANY	RENT	01/25/2023	\$471,198
	RENT	02/03/2023	\$474,486
	RENT	03/09/2023	\$474,486
	RENT	04/11/2023	\$474,486
	RENT	05/03/2023	\$474,486
	RENT	06/02/2023	\$474,486
Total Itemized Transactions with this Payee/Payer			\$5,669,259
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,669,259

Name and Address (A)			
IBEW SASK COUNCIL 1920 MICARA STREET REGINA 00	Purpose (C)	Date (D)	Amount (E)
	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 ATLANTA GA 30384	Purpose (C)	Date (D)	Amount (E)
	OFFICE SUPPLIES	11/21/2022	\$9,136
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,034
OFFICE SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDEED PO BOX 660367	RECRUITMENT SERVICES	09/30/2022	\$5,328
	RECRUITMENT SERVICES	12/09/2022	\$5,379
	RECRUITMENT SERVICES	01/30/2023	\$5,700
DALLAS TX 75266	RECRUITMENT SERVICES	03/09/2023	\$5,358
	RECRUITMENT SERVICES	05/08/2023	\$5,328
	RECRUITMENT SERVICES	05/16/2023	\$6,549
Type or Classification (B)	RECRUITMENT SERVICES	06/13/2023	\$5,335
	Total Itemized Transactions with this Payee/Payer		\$38,977
RECRUITMENT COMPANY	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 2277 PLAZA DR SUGARLAND TX 77479	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,269
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)
	COMPUTER SERVICES	07/18/2022	\$16,991
	COMPUTER SERVICES	06/07/2023	\$22,525
	Total Itemized Transactions with this Payee/Payer		\$39,516
	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	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,090
10087	Total of All Transactions with this Payee/Payer for This Schedule		\$13,090
Type or Classification (B)			
STORAGE FACILITIES			

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		\$40,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,200
Type or Classification (B)			
CONSULTANT			

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
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,321
Type or Classification (B)			
LANDSCAPING CO			

Name and Address (A)		<table><tr><td>Purpose (C)</td><td>Date (D)</td><td>Amount (E)</td></tr><tr><td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td></td></tr><tr><td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$21,955</td></tr><tr><td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$21,955</td></tr></table>			Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer			Total Non-Itemized Transactions with this Payee/Payer		\$21,955	Total of All Transactions with this Payee/Payer for This Schedule		\$21,955
Purpose (C)	Date (D)				Amount (E)											
Total Itemized Transactions with this Payee/Payer																
Total Non-Itemized Transactions with this Payee/Payer					\$21,955											
Total of All Transactions with this Payee/Payer for This Schedule					\$21,955											
JETBLUE																
NEW YORK NY																
Type or Classification (B)																
AIRLINE																

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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$44,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,193
LANDLORD			

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
Type or Classification (B)	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
PRINTER	PRINT/MAIL/STOCK SERVICES	11/22/2022	\$121,233
	PRINT/MAIL/STOCK SERVICES	12/19/2022	\$188,059
	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)			
KINGS DOMINION 16000 THEME PARK WAY DOSWELL VA 23047	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,392
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	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,399
ATTORNEY			

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

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

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

Name and Address (A)			
LMG,LLC 2350 INVESTOR ROW ORLANDO FL 32837	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,759
Type or Classification (B)			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
Type or Classification (B)			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,373
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)			
LOCAL UNION 0683, IBEW 939 GOODALE BLVD STE 100 COLUMBUS OH 43212	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,393
Type or Classification (B)			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,248
LOCAL UNION			

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

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

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

Name and Address (A)				
MARK M. MCDERMOTT	Purpose (C)	Date (D)	Amount (E)	
3016 EAST REPUBLIC STREET				
SEATTLE				
WA				
98112	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,360
Type or Classification (B)			
HOTEL			

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 PASADENA CA 91185	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTION SERVICE	02/01/2023	\$25,922
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
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
Type or Classification (B)	TRAVEL SERVICES	04/13/2023	\$5,172
	TRAVEL SERVICES	05/17/2023	\$5,722
TRAVEL AGENT	TRAVEL SERVICES	06/08/2023	\$5,514
	Total Itemized Transactions with this Payee/Payer		\$56,983
	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)				
MGM RESORTS INTERNATIONAL 3600S LAS VEGAS BLVD LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)	
	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)			
MILO'S CATERING 980 WEST BROAD STREET COLUMBUS OH 43222	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,654
Type or Classification (B)			
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)			
MOUNT VERNON PRINTING COMPANY PO BOX 538602	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,697
30353	Total of All Transactions with this Payee/Payer for This Schedule		\$6,697
Type or Classification (B)			
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
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,055
Type or Classification (B)			
SUPPORT SERVICES			

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

Name and Address (A)			
NATIONAL JOURNAL GROUP INC			
600 NEW JERSEY AVE	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	SUBSCRIPTION SERVICE	01/18/2023	\$15,342
DC	Total Itemized Transactions with this Payee/Payer		\$15,342
20037	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,765
Type or Classification (B)			
NON PROFIT			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OATC INC 418 WINGRAVE CT CHARLOTTE NC 28270	SOFTWARE SUPPORT	05/30/2023	\$11,160
	SOFTWARE SUPPORT	06/08/2023	\$10,538
	SOFTWARE SUPPORT	06/22/2023	\$12,345
	Total Itemized Transactions with this Payee/Payer		\$34,043
	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)			
OMNI LOUISVILLE HOTEL 400 S 2ND STREET LOUISVILLE KY 40202	Purpose (C)	Date (D)	Amount (E)
	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)			
OMNI PARKER HOUSE 60 SCHOOL ST BOSTON MA 02108	Purpose (C)	Date (D)	Amount (E)
	PROGRESS MEETING	10/14/2022	\$60,131
	PROGRESS MEETING	12/09/2022	\$6,700
	Total Itemized Transactions with this Payee/Payer		\$66,831
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,831
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)				
OMNI SAN FRANCISCO HOTEL 500 CALIFORNIA STREET SAN FRANCISCO CA 94104	Purpose (C)	Date (D)	Amount (E)	
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$47,398
HOTEL				

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

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
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,418
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	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
Type or Classification (B)	MEDIA SERVICES	02/21/2023	\$19,256
	MEDIA SERVICES	03/15/2023	\$17,521
MEDIA COMPANY	MEDIA SERVICES	04/20/2023	\$32,811
	MEDIA SERVICES	06/05/2023	\$26,685
	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
Type or Classification (B)	OTHER BENEFITS	03/09/2023	\$5,206
	OTHER BENEFITS	04/20/2023	\$5,206
BUILDING SERVICE CO	OTHER BENEFITS	05/18/2023	\$5,206
	OTHER BENEFITS	06/22/2023	\$5,206
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,050
CIR SERVICES				

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

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
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,025
Type or Classification (B)			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,480
Type or Classification (B)			
MEETING EXPENSES			

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

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

Name and Address (A)			
POLITICO LLC PO BOX 419342 BOSTON MA 02241	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTION SERVICE	05/24/2023	\$11,363
	SUBSCRIPTION SERVICE	12/14/2022	\$17,183
	Total Itemized Transactions with this Payee/Payer		\$28,546
	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
	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
ATTORNEY	Total Itemized Transactions with this Payee/Payer		\$366,672
	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)				
PUEBLO CONVENTION CENTER 320 CENTRAL MAIN STREET PUEBLO CO 81003	Purpose (C)	Date (D)	Amount (E)	
	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)			
PUROLATOR INC PO BOX 4800	Purpose (C)	Date (D)	Amount (E)
CONCORD 00	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,625
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,625
MAILING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUADIENT FINANCE USA, INC PO BOX 681 CAROL STREAM IL 60197	EQUIPMENT RENTAL	09/22/2022	\$5,657
	EQUIPMENT RENTAL	10/25/2022	\$6,111
	EQUIPMENT RENTAL	12/21/2022	\$21,149
	EQUIPMENT RENTAL	02/27/2023	\$5,187
	EQUIPMENT RENTAL	03/24/2023	\$15,319
	EQUIPMENT RENTAL	04/28/2023	\$6,679
	EQUIPMENT RENTAL	05/31/2023	\$6,799
	EQUIPMENT RENTAL	06/28/2023	\$17,472
	SUBSCRIPTION SERVICE	01/25/2023	\$25,628
	Total Itemized Transactions with this Payee/Payer		\$110,001
EQUIPMENT VENDOR	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)			
QUADIENT INC PO BOX 123689 DALLAS TX 75312	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,138
Type or Classification (B)			
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	PRINTING	05/08/2023	\$5,492
RENO	Total Itemized Transactions with this Payee/Payer		\$5,492
NV	Total Non-Itemized Transactions with this Payee/Payer		\$8,436
89502	Total of All Transactions with this Payee/Payer for This Schedule		\$13,928
Type or Classification (B)			
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)			
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		\$30,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,617
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEGAL MARCO ADVISORS PO BOX 4142 NEW YORK NY 10261	CORPORATE RELATIONS	09/29/2022	\$7,035
	CORPORATE RELATIONS	10/11/2022	\$11,558
	CORPORATE RELATIONS	01/19/2023	\$7,705
	CORPORATE RELATIONS	03/15/2023	\$8,040
	Total Itemized Transactions with this Payee/Payer		\$34,338
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,974
INVESTMENT ADVISOR	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	DEPOSIT	09/27/2022	\$7,370
600 HIGHWAY 7	DEPOSIT	04/17/2023	\$71,266
RICHMOND HILL	Total Itemized Transactions with this Payee/Payer		\$78,636
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,636
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 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
Type or Classification (B)	LEGAL SERVICES	12/05/2022	\$14,495
ATTORNEY	LEGAL SERVICES	01/04/2023	\$111,702
	LEGAL SERVICES	02/02/2023	\$111,702
	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
	Total Itemized Transactions with this Payee/Payer		\$1,363,616
	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 ONE PARK AVENUE OKLAHOMA CITY OK 73102	Purpose (C)	Date (D)	Amount (E)
	INDUSTRY MEETING	07/12/2022	\$27,490
	INDUSTRY MEETING	07/12/2022	\$11,253
	Total Itemized Transactions with this Payee/Payer		\$38,743
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,010
Type or Classification (B)			
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		\$203,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,928
Type or Classification (B)			
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		\$61,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,056
Type or Classification (B)			
MERCHANT SERVICE			

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 7560 W 100TH PLACE BRIDGEVIEW IL 60455	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,688
Type or Classification (B)			
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
Type or Classification (B)	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 BURLINGTON 00	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,326
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)
	DISTRICT MEETING	09/02/2022	\$28,121
	DISTRICT MEETING	12/13/2022	\$38,403
	Total Itemized Transactions with this Payee/Payer		\$66,524
	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	Purpose (C)	Date (D)	Amount (E)
BETHESDA	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
20814-5377	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,961
SUBSCRIPTION SERVICE				

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE TRANSITION ACCELERATOR			
225 SUPERIOR AVE	MEMBERSHIP FEE	11/01/2022	\$26,800
CALGARY	Total Itemized Transactions with this Payee/Payer		\$26,800
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		\$26,800
INDUSTRY GROUP			

Name and Address (A)			
THISTLE PRINTING	Purpose (C)	Date (D)	Amount (E)
35 MOBILE DRIVE	Total Itemized Transactions with this Payee/Payer		
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$8,420
00	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
Type or Classification (B)	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,268
CONSULTANT				

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

Name and Address (A)			
UNITED AIRLINES CHICAGO IL 60611	Purpose (C)	Date (D)	Amount (E)
	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)			
UNIVERSAL PROMOTIONS 171 BOUL DE MORTAGNE BOUCHERVILLE 00	Purpose (C)	Date (D)	Amount (E)
	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 PHILADELPHIA IL 19170	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,577
Type or Classification (B)			
MAILER			

Name and Address (A)			
UPS CAPITAL INSURANCE AGENCY INC. PREMIUM TRUST PO BOX 934847 ATLANTA GA 31193	Purpose (C)	Date (D)	Amount (E)
	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)			
UPS/UPS SCS DALLAS PO BOX 6506 DALLAS TX 75265	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,272
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,272
Type or Classification (B)			
SHIPPING			

Name and Address (A)				
USA PROMOTIONS, INC PO BOX 269 MCGEHEE AR 71654	Purpose (C)	Date (D)	Amount (E)	
	OFFICE SUPPLIES	08/09/2022	\$6,522	
	OFFICE SUPPLIES	02/27/2023	\$6,702	
	Total Itemized Transactions with this Payee/Payer			\$13,224
	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)			
VERIZON PO BOX 15124 ALBANY NY 12212 Type or Classification (B) TELEPHONE COMPANY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,140

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

Name and Address (A)			
VIKKI AVEY 5017 37TH PLACE HYATSVILLE MD 20782	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,923
Type or Classification (B)			
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		\$715,128
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,797
OFFICE SUPPLIER				

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

Name and Address (A)			
WEB CONNECTIVITY 1907 N LEBANON ST LEBANON IN 46052	Purpose (C)	Date (D)	Amount (E)
	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	Purpose (C)	Date (D)	Amount (E)
SEA TAC			
WA			
98188			
	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)			
NON PROFIT			

Name and Address (A)				
WESTIN CHICAGO LOMBARD 70 YORKTOWN SHIPPING CTR LOMBARD IL 60148	Purpose (C)	Date (D)	Amount (E)	
	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)			
WESTJET AIRLINES CALGARY 00	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,846
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTVIEW VILLAGE CENTER, LLC PO BOX 64288 BALTIMORE MD 21264	RENT	07/27/2022	\$5,396
	RENT	08/30/2022	\$5,396
	RENT	11/04/2022	\$10,793
	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
	Total Itemized Transactions with this Payee/Payer		\$53,767
LANDLORD	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 LOS ANGELES CA 90084	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,273
Type or Classification (B)			
LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHEATON WORLD WIDE MOVING PO BOX 50800 INDIANAPOLIS IN 46250	RELOCATION SERVICES	07/12/2022	\$18,755
	RELOCATION SERVICES	09/16/2022	\$8,405
	RELOCATION SERVICES	10/25/2022	\$11,342
	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
	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
MOVING COMPANY			

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 SERVICES	02/13/2023	\$17,680
	SOFTWARE VENDOR	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)			
XEROX CANADA LTD PO BOX 4539 STN 1 CONCORD 00	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
EQUIPMENT VENDOR			

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 155 MINEOLA BLVD MINEOLA NY 11501	Purpose (C)	Date (D)	Amount (E)
	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.	Purpose (C)	Date (D)	Amount (E)
55 ALMADEN BLVD FL 6			
SAN JOSE	MEDIA SERVICES	11/10/2022	\$12,312
CA	Total Itemized Transactions with this Payee/Payer		\$12,312
95113	Total Non-Itemized Transactions with this Payee/Payer		\$392
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,704
MEDIA SERVICES			

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-116

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

Name and Address (A)			
AMERICAN PRODUCTS			
1600 NORTH CLINTON AVE	Purpose (C)	Date (D)	Amount (E)
ROCHESTER	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,573
14621	Total of All Transactions with this Payee/Payer for This Schedule		\$13,573
Type or Classification (B)			
MERCHANDISE VENDOR			
Name and Address (A)			
AT&T			
PO BOX 830022	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,007
21283	Total of All Transactions with this Payee/Payer for This Schedule		\$10,007
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
AT&T MOBILITY			
PO BOX 6463	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$22,178
60197	Total of All Transactions with this Payee/Payer for This Schedule		\$22,178
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
C&F MANAGEMENT ENTERPRISES			
75 REMITTANCE DR	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,909
60675	Total of All Transactions with this Payee/Payer for This Schedule		\$5,909
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
CALIBRE CPA GROUP, PLLC			
7501 WISCONSIN AVE	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$14,140
20814	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
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			
CHEIRON INC PO BOX 37117 BALTIMORE MD 21297	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			
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			
COLONIAL PARKING PO BOX 79241 BALTIMORE MD 21279	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)	Date (D)	Amount (E)

COREN PROPERTY MANAGEMENT	Purpose (C)	Date (D)	Amount (E)
1926 WEST HIDDEN RESERVE	Total Itemized Transactions with this Payee/Payer		
MEQUON	Total Non-Itemized Transactions with this Payee/Payer		\$5,934
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,934
53092			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
CROWNE PLAZA O'HARE	Purpose (C)	Date (D)	Amount (E)
5440 NORTH RIVER ROAD	ORGANIZING MEETING	03/22/2023	\$5,076
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$5,076
IL	Total Non-Itemized Transactions with this Payee/Payer		\$135
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$5,211
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DELTA AIRLINES	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$15,237
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,237
AIRLINE			
Name and Address (A)			
DODGE CONSTRUCTION NETWORK	Purpose (C)	Date (D)	Amount (E)
DEPT CH 19894	EDUCATION & TRAINING	02/14/2023	\$5,883
PALATINE	EDUCATION & TRAINING	06/07/2023	\$5,883
IL	EDUCATION & TRAINING	06/14/2023	\$5,883
60055	Total Itemized Transactions with this Payee/Payer		\$17,649
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SUBSCRIPTION SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,649
Name and Address (A)			
DODGE DATA & ANALYTICS	Purpose (C)	Date (D)	Amount (E)
DEPT CH 19894	EDUCATION & TRAINING	08/03/2022	\$6,236
PALATINE	Total Itemized Transactions with this Payee/Payer		\$6,236
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60055	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	INSURANCE	08/24/2022	\$16,391
1000 CENTURY PLAZA	INSURANCE	01/18/2023	\$41,828
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$58,219
MD	Total Non-Itemized Transactions with this Payee/Payer		\$857
21044	Total of All Transactions with this Payee/Payer for This Schedule		\$59,076
Type or Classification (B)			
INSURANCE BROKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DC CONVENTION CENTER	Total Itemized Transactions with this Payee/Payer		
900 10TH STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$6,790
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,790
DC			
20001			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES NASHVILLE DOWNTOWN	DEPARTMENT CONFERENCE EXPENSE	06/15/2023	\$6,079
708 DEMONBREUM STEET	Total Itemized Transactions with this Payee/Payer		\$6,079
NASHVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,079
37203			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIDELITY NATIONAL TITLE COMPANY, LLC	RELOCATION PURCHASE	05/24/2023	\$22,259
117 E MAIN STREET	Total Itemized Transactions with this Payee/Payer		\$22,259
MORRIS	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$22,259
60450			
Type or Classification (B)			
RELOCATION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST AMERICAN TITLE COMPANY	RELOCATION PURCHASE	12/02/2022	\$35,450
5 FIRST AMERICAN WAY	Total Itemized Transactions with this Payee/Payer		\$35,450
SANTA ANA	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$35,450
92707			
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,793
RELOCATION SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,793
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREEMAN PO BOX 734596 DALLAS TX 75373	CONFERENCE SERVICES	07/05/2022	\$20,346
Type or Classification (B)	CONFERENCE SERVICES	07/12/2022	\$152,210
CONVENTION VENDOR	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,422
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HYATT SAN ANTONIO RIVERWALK 600 E MARKET STREET SAN ANTONIO TX 78205	OTHER MEETING	08/23/2022	\$8,740
Type or Classification (B)	OTHER MEETING	09/30/2022	\$30,373
HOTEL	Total Itemized Transactions with this Payee/Payer		\$39,113
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,113
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON COLUMBUS DOWNTOWN 402 N HIGH STREET COLUMBUS OH 43215	PROGRESS MEETING	10/07/2022	\$6,701
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,701
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,701
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MYRTLE BEACH RESORT 10000 BEACH CLUB DRIVE MYRTLE BEACH SC 29572	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,662
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,662

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

	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)
	RENT	05/03/2023	\$49,573
	RENT	06/02/2023	\$49,573
IBEW PAC EDUCATION FUND	CONTRIBUTIONS	11/07/2022	\$59,900
	Total Itemized Transactions with this Payee/Payer		\$59,900
	Total Non-Itemized Transactions with this Payee/Payer		\$73,000
	CONTRIBUTIONS	11/21/2022	\$116,000
	Total of All Transactions with this Payee/Payer for This Schedule	11/22/2022	\$592,313
900 7TH STREET NW	CONTRIBUTIONS	11/29/2022	\$268,000
WASHINGTON	CONTRIBUTIONS	11/30/2022	\$224,000
DC	CONTRIBUTIONS	12/01/2022	\$319,000
20001			\$1,050,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CONTRIBUTION	Total Non-Itemized Transactions with this Payee/Payer		\$1,050,000
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)			
INDUSTRIAL INFORMATION RESOURCES	Purpose (C)	Date (D)	Amount (E)
	EDUCATION & TRAINING	04/17/2023	\$17,162
2277 PLAZA DR	Total Itemized Transactions with this Payee/Payer		\$17,162
SUGARLAND	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$17,162
77479			
Type or Classification (B)			
INFORMATION SERVICE			
Name and Address (A)			
JIM PATTISON LEASE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$20,886
2700 MATHESON BLVD EAST	Total Non-Itemized Transactions with this Payee/Payer		\$20,886
MISSISSAUGA	Total of All Transactions with this Payee/Payer for This Schedule		
00			
Type or Classification (B)			
AUTO SERVICE			
Name and Address (A)			
JOHN FLATLEY CO	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,707
50 BRAINTREE HILL	Total Non-Itemized Transactions with this Payee/Payer		\$6,707
BRAINTREE	Total of All Transactions with this Payee/Payer for This Schedule		
MA			
02184			
Type or Classification (B)			
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
Type or Classification (B)			
PRINTER	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
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	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
Type or Classification (B)			
EQUIPMENT VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEGAL MARCO ADVISORS PO BOX 4142			
NEW YORK NY 10261	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
Type or Classification (B)			
INVESTMENT ADVISOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAPIRO-DAVIS INAUGURATION			
1617 JOHN F KENNEDS PHILADELPHIA PA 19103	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
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON PARKWAY TORONTO			
600 HIGHWAY 7 RICHMOND HILL 00	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
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERMAN DUNN, P.C.	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
Type or Classification (B)			
ATTORNEY			

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

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

UPS PO BOX 7247 PHILADELPHIA IL 19170	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
MAILER	Total Non-Itemized Transactions with this Payee/Payer		\$15,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,419
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON HILTON	TRAVEL MEETING SERVICES	05/24/2023	\$33,452
1919 CONNECTICUT AVE WASHINGTON DC 20009	TRAVEL MEETING SERVICES	05/26/2023	\$37,762
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$71,214
	Total Non-Itemized Transactions with this Payee/Payer		\$3,501
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$74,715
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTVIEW VILLAGE CENTER, LLC PO BOX 64288 BALTIMORE MD 21264	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,117
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,117
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTWAY JV INVESTORS, LP PO BOX 849565 LOS ANGELES CA 90084	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,253
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,253
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHEATON WORLD WIDE MOVING PO BOX 50800 INDIANAPOLIS IN 46250	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,413
MOVING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$13,413

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
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,315
Type or Classification (B)			
SOFTWARE VENDOR			

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-116

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

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

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

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

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-116

Name and Address (A)			
AMAZON.COM SERVICE LLC	Purpose (C)	Date (D)	Amount (E)
410 TERRY AVE NORTH	OFFICE SUPPLIES	05/08/2023	\$21,750
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$21,750
WA	Total Non-Itemized Transactions with this Payee/Payer		\$78
98109-5210	Total of All Transactions with this Payee/Payer for This Schedule		\$21,828
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)			
ASBCM FI INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)
7501 WISCONSIN AVE	INVESTMENT FEES	12/30/2022	\$17,364
BETHESDA	INVESTMENT FEES	02/28/2023	\$16,804
MD	INVESTMENT FEES	05/31/2023	\$17,202
20814	Total Itemized Transactions with this Payee/Payer		\$51,370
	Total Non-Itemized Transactions with this Payee/Payer		\$7,334
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,704
INVESTMENT MANAGER			
Name and Address (A)			
AT&T MOBILITY	Purpose (C)	Date (D)	Amount (E)
PO BOX 6463	Total Itemized Transactions with this Payee/Payer		
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$6,336
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,336
60197			
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
ATLAS VAN LINES, INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 952340	RELOCATION SERVICES	01/31/2023	\$33,102
ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$33,102
MO	Total Non-Itemized Transactions with this Payee/Payer		\$4,501
63195	Total of All Transactions with this Payee/Payer for This Schedule		\$37,603
Type or Classification (B)			
RELOCATION SERVICES			
Name and Address (A)			
AUTOMOTIVE RENTALS INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 8500-4375	Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
19178			
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			
BENEFIT RESOURCE INC 245 KENNETH DRIVE ROCHESTER NY 14623	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			
CALIBRE CPA GROUP, PLLC 7501 WISCONSIN AVE WASHINGTON DC 20814	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$201,997
ACCOUNTANTS			
CAPITOL OFFICE FURNITURE 15859 REDLAND ROAD ROCKVILLE MD 20855	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			
CAPITOL OFFICE SOLUTIONS PO BOX 93672 ATLANTA GA 31193	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
Type or Classification (B)	ACTUARIAL SERVICES	11/15/2022	\$10,290
ACTUARY CO	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
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,543
Type or Classification (B)			
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
Type or Classification (B)	PARKING	12/29/2022	\$11,145
PARKING	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	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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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	ACTUARIAL SERVICES	06/05/2023	\$7,249
184 SHUMAN BLVD	Total Itemized Transactions with this Payee/Payer		\$7,249
NAPERVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$3,850
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,099
60563			
Type or Classification (B)			
BENEFITS CONSULTANT			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
FREEMAN	CONFERENCE SERVICES	07/05/2022	\$5,813
PO BOX 734596	CONFERENCE SERVICES	07/12/2022	\$43,488
DALLAS	Total Itemized Transactions with this Payee/Payer		\$49,301
TX	Total Non-Itemized Transactions with this Payee/Payer		\$2,247
75373	Total of All Transactions with this Payee/Payer for This Schedule		\$51,548
Type or Classification (B)			
CONVENTION VENDOR			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HYATT SAN ANTONIO RIVERWALK	PROGRESS MEETING	09/30/2022	\$8,678
600 E MARKET STREET	Total Itemized Transactions with this Payee/Payer		\$8,678
SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer		\$2,497
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$11,175
78205			
Type or Classification (B)			
HOTEL			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON ON CAPITOL HILL	Total Itemized Transactions with this Payee/Payer		
400 NEW JERSEY AVENUE NW	Total Non-Itemized Transactions with this Payee/Payer		\$7,801
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,801
DC			
20001			
Type or Classification (B)			
HOTEL			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
IBEW HEADQUARTERS BUILDING LLC	RENT	07/07/2022	\$14,050
900 7TH STREET NW	RENT	08/01/2022	\$14,050
WASHINGTON	RENT	09/02/2022	\$14,050
DC	RENT	10/06/2022	\$14,066
20001	RENT	11/01/2022	\$14,066
Type or Classification (B)	RENT	01/06/2023	\$14,066
BUILDING COMPANY	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

	Purpose (C)	Date (D)	Amount (E)
	RENT	03/09/2023	\$14,164
	RENT	04/11/2023	\$14,164
Name and Address (A)	RENT	05/03/2023	\$14,164
	RENT	06/02/2023	\$14,164
IMPACT OFFICE PRODUCTS PO BOX 403846	Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer	11/09/2022	\$11,388
ATLANTA GA 30384	Total of All Transactions with this Payee/Payer for This Schedule	11/14/2022	\$169,234
	Total Itemized Transactions with this Payee/Payer		\$8,667
	Total Non-Itemized Transactions with this Payee/Payer		\$20,047
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,443
OFFICE SUPPLIER			\$45,490
	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
JARISLOWSKY FRASER	INVESTMENT FEES	10/06/2022	\$16,269
	INVESTMENT FEES	11/14/2022	\$15,398
TORONTO 00	INVESTMENT FEES	02/15/2023	\$15,543
	INVESTMENT FEES	05/03/2023	\$15,499
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,709
	Total Non-Itemized Transactions with this Payee/Payer		\$0
INVESTMENT MANAGER	Total of All Transactions with this Payee/Payer for This Schedule		\$62,709
	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
JIM PATTISON LEASE	Total Itemized Transactions with this Payee/Payer		
2700 MATHESON BLVD EAST MISSISSAUGA 00	Total Non-Itemized Transactions with this Payee/Payer		\$5,967
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,967
AUTO SERVICE			
	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
KASTLE SYSTEMS LLC PO BOX 75151	BUILDING SECURITY	07/19/2022	\$7,336
	BUILDING SECURITY	08/17/2022	\$7,336
BALTIMORE MD 21275	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
Type or Classification (B)	BUILDING SECURITY	03/27/2023	\$8,337
	BUILDING SECURITY	03/30/2023	\$21,280
BUILDING SECURITY	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
	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
KELLY PRESS	PRINTING EXPENSE	09/07/2022	\$5,792
	Total Itemized Transactions with this Payee/Payer		\$55,582
1701 CABIN BRANCH DR CHEVERLY	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
PRINTER	PRINTING EXPENSE	12/19/2022	\$5,613
	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
MOI - DC	PRINTING EXPENSE	06/22/2023	\$9,694
1901 L STREET NW STE 200	Total Itemized Transactions with this Payee/Payer	Date	Amount
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total of All Transactions with this Payee/Payer for This Schedule	05/04/2023	\$26,287
20036	Total Itemized Transactions with this Payee/Payer		\$26,423
	Total Non-Itemized Transactions with this Payee/Payer		\$2,795
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,629
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,504
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,664
MEDIA COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAYDEN & RYGEL	INVESTMENT FEES	11/17/2022	\$7,914
333 S GRAND AVE	INVESTMENT FEES	12/16/2022	\$10,329
LOS ANGELES	INVESTMENT FEES	02/15/2023	\$5,655
CA	Total Itemized Transactions with this Payee/Payer		\$30,814
90071	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
POTTS-DUPRE, HAWKINS & KRAMER	Total Non-Itemized Transactions with this Payee/Payer		\$0
900 7TH STREET NW	Total of All Transactions with this Payee/Payer for This Schedule		\$30,814
WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DC	Total Itemized Transactions with this Payee/Payer		
20001	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.	Purpose (C)	Date (D)	Amount (E)
900 SEVENTH ST NW	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$41,301
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$41,301
20001			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		
TX	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	Purpose (C)	Date (D)	Amount (E)
225 LIBERTY STREET	INVESTMENT/MNG FEES	06/30/2023	\$0
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$22,174
10286	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	Purpose (C)	Date (D)	Amount (E)
2121 S PRAIRIE AVENUE	CONVENTION EXPENSE	07/12/2022	\$15,317
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$15,317
IL	Total Non-Itemized Transactions with this Payee/Payer		\$4,972
60616	Total of All Transactions with this Payee/Payer for This Schedule		\$20,289
Type or Classification (B)			
HOTEL			

Name and Address (A)			
TRADEWINDS ISLAND RESORTS	Purpose (C)	Date (D)	Amount (E)
5600 GULF BLVD	Total Itemized Transactions with this Payee/Payer		
ST PETE BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$8,676
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,676
33706			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULLICO INTL	INVESTMENT FEES	08/30/2022	\$113,186
8403 COLESVILLE ROAD	INVESTMENT FEES	07/31/2022	\$11,340
SILVER SPRING	INVESTMENT FEES	07/31/2022	\$5,589
MD	INVESTMENT FEES	08/30/2022	\$11,340
20910	INVESTMENT FEES	08/30/2022	\$5,516
Type or Classification (B)	INVESTMENT FEES	09/30/2022	\$11,356
INVESTMENT MANAGER	INVESTMENT FEES	10/31/2022	\$5,155
	INVESTMENT FEES	11/30/2022	\$44,273
	INVESTMENT FEES	12/30/2022	\$11,922
	INVESTMENT FEES	01/31/2023	\$11,775
	INVESTMENT FEES	02/28/2023	\$12,718
	INVESTMENT FEES	03/31/2023	\$6,225
	INVESTMENT FEES	04/30/2023	\$12,624
	INVESTMENT FEES	05/31/2023	\$12,796
	INVESTMENT FEES	06/30/2023	\$5,906
	Total Itemized Transactions with this Payee/Payer		\$281,721
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,721
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US BANK TREASURY MANAGEMENT SERVICES	INVESTMENT/MNG FEES	07/27/2022	\$11,110
MINNEAPOLIS	INVESTMENT/MNG FEES	11/01/2022	\$10,365
MN	INVESTMENT/MNG FEES	02/08/2023	\$10,227
55111	INVESTMENT/MNG FEES	05/04/2023	\$11,518
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,220
INVESTMENT MANAGER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,220
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON HILTON	MEETING EXPENSE	05/24/2023	\$9,558
1919 CONNECTICUT AVE	MEETING EXPENSE	05/26/2023	\$10,789
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$20,347
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$21,347
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	Purpose (C)	Date (D)	Amount (E)
	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	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,730
Type or Classification (B)			
MERCHANDISE VENDOR			

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

FILE NUMBER: 000-116

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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,841
EDUCATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,841
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		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$77,568
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$77,568
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	\$29,280
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,280
SOFTWARE VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,280
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES DALLAS TX 72087	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$59,928
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$59,928
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS 1600 NORTH CLINTON AVE ROCHESTER NY 14621	PROGRESS MEETING	09/19/2022	\$12,216
Type or Classification (B)	OFFICE SUPPLIES	03/06/2023	\$12,583
MERCHANDISE VENDOR	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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

Type or Classification (B)			
INVESTMENT MANAGER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BELL CANADA PO BOX 9000			
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)	Purpose (C)	Date (D)	Amount (E)
BLACKOUTTEES			
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)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG INDUSTRY GROUP INC PO BOX 419889			
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)	Purpose (C)	Date (D)	Amount (E)
BLUE LABS ANALYTICS, INC.			
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)	Purpose (C)	Date (D)	Amount (E)
BROKERLINK INC			
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			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
CAESARS ATLANTIC CITY			
2100 PACIFIC AVENUE			
ATLANTIC CITY			
NJ			
08401			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
CALIBRE CPA GROUP, PLLC			
7501 WISCONSIN AVE			
WASHINGTON			
DC			
20814			
Type or Classification (B)			
ACCOUNTANTS			
Name and Address (A)			
CAPITOL OFFICE FURNITURE			
15859 REDLAND ROAD			
ROCKVILLE			
MD			
20855			
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)			
CDWG INC			
75 REMITTANCE RD			
CHICAGO			
IL			
60675			
Type or Classification (B)			
COMPUTER VENDOR			

Name and Address (A)			
CHADICK + KIMBALL	Purpose (C)	Date (D)	Amount (E)
1055 THOMAS JEFFERSON ST	MEDIA EXPENSES	01/27/2023	\$25,277
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,277
DC	Total Non-Itemized Transactions with this Payee/Payer		\$27,385
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$52,662
Type or Classification (B)			
MEDIA CONSULTANT			
Name and Address (A)			
CHEIRON INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 37117	ACTUARIAL SERVICES	03/06/2023	\$7,464
BALTIMORE	ACTUARIAL SERVICES	06/30/2023	\$5,141
MD	Total Itemized Transactions with this Payee/Payer		\$12,605
21297	Total Non-Itemized Transactions with this Payee/Payer		\$29,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,759
ACTUARY CO			
Name and Address (A)			
CHEROKEE 1 LLC	Purpose (C)	Date (D)	Amount (E)
118 BRIDGEWAY AVE	Total Itemized Transactions with this Payee/Payer		
OLD HICKORY	Total Non-Itemized Transactions with this Payee/Payer		\$13,688
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$13,688
37138			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
CITY TITLE, LLC	Purpose (C)	Date (D)	Amount (E)
301 PLUS PARK BLVD	RELOCATION PURCHASE	01/25/2023	\$102,516
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$102,516
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0
37217	Total of All Transactions with this Payee/Payer for This Schedule		\$102,516
Type or Classification (B)			
RELOCATION SERVICES			
Name and Address (A)			
CMRS-POC	Purpose (C)	Date (D)	Amount (E)
PO BOX 7247	POSTAGE	08/08/2022	\$8,400
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$8,400
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19170	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	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$8,570
31193	Total of All Transactions with this Payee/Payer for This Schedule		\$8,570
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
COREN PROPERTY MANAGEMENT	Purpose (C)	Date (D)	Amount (E)
1926 WEST HIDDEN RESERVE	Total Itemized Transactions with this Payee/Payer		
MEQUON	Total Non-Itemized Transactions with this Payee/Payer		\$20,346
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$20,346
53092			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
COUNCIL ON COMPETITIVENESS	Purpose (C)	Date (D)	Amount (E)
900 17TH ST NW	DUES	05/24/2023	\$6,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,440
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$7,440
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)			
COUNCIL ON INDUSTRIAL RELATIONS	Purpose (C)	Date (D)	Amount (E)
3 BETHESDA METRO CTR	Total Itemized Transactions with this Payee/Payer		
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		\$11,400
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,400
20814			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
DAVPART INC	Purpose (C)	Date (D)	Amount (E)
4576 YONGE ST	Total Itemized Transactions with this Payee/Payer		
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$16,449
00	Total of All Transactions with this Payee/Payer for This Schedule		\$16,449
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$52,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,242

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

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
Type or Classification (B)			
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
Type or Classification (B)			
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
Type or Classification (B)			
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
Type or Classification (B)			
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
Type or Classification (B)			
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		\$5,821
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,821
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		\$8,505
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		\$8,505
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		\$5,723
IN	Total Non-Itemized Transactions with this Payee/Payer		\$15
46038	Total of All Transactions with this Payee/Payer for This Schedule		\$5,738
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		\$6,157
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46038	Total of All Transactions with this Payee/Payer for This Schedule		\$6,157
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		\$613,850
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,716
CONVENTION VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$618,566

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLDEN NUGGET HOTEL & CASINO	OTHER MEETING	05/10/2023	\$8,404
129 EAST FREMONT ST	Total Itemized Transactions with this Payee/Payer		\$8,404
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$8,404
89101			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOGLE	Total Itemized Transactions with this Payee/Payer		
1600 AMPHITHEATRE PARKWAY	Total Non-Itemized Transactions with this Payee/Payer		\$6,008
MOUNTAIN VIEW	Total of All Transactions with this Payee/Payer for This Schedule		\$6,008
CA			
94039			
Type or Classification (B)			
MEDIA SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HYATT SAN ANTONIO RIVERWALK	OTHER MEETING	08/23/2022	\$29,965
600 E MARKET STREET	DEPARTMENT CONFERENCE EXPENSE	09/30/2022	\$104,135
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer		\$134,100
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78205	Total of All Transactions with this Payee/Payer for This Schedule		\$134,100
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON AUSTIN	PROGRESS MEETING	06/28/2023	\$6,195
500 E 4TH STREET	Total Itemized Transactions with this Payee/Payer		\$6,195
AUSTIN	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,195
78701			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON COLUMBUS DOWNTOWN	PROGRESS MEETING	10/07/2022	\$22,976
402 N HIGH STREET	Total Itemized Transactions with this Payee/Payer		\$22,976
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$22,976
43215			
Type or Classification (B)			
HOTEL			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SAN ANTONIO PO BOX 846362	DEPARTMENT CONFERENCE EXPENSE	09/30/2022	\$34,154
DALLAS	Total Itemized Transactions with this Payee/Payer		\$34,154
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75284	Total of All Transactions with this Payee/Payer for This Schedule		\$34,154
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON ON CAPITOL HILL	DEPARTMENT CONFERENCE EXPENSE	02/08/2023	\$43,659
400 NEW JERSEY AVENUE NW	DEPARTMENT CONF EXPENSE	04/28/2023	\$40,760
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$84,419
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,192
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$93,611
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW HEADQUARTERS BUILDING LLC	RENT	07/07/2022	\$168,601
900 7TH STREET NW	RENT	08/01/2022	\$168,601
WASHINGTON	RENT	09/02/2022	\$168,601
DC	RENT	10/06/2022	\$168,787
20001	RENT	11/01/2022	\$168,787
Type or Classification (B)	RENT	01/06/2023	\$168,787
BUILDING COMPANY	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE	Total Itemized Transactions with this Payee/Payer		
1224 LAPORTE RD	Total Non-Itemized Transactions with this Payee/Payer		\$6,748
WATERLOO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,748
IA			
50702			
Type or Classification (B)			
MERCHANDISE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDEED	Total Itemized Transactions with this Payee/Payer		
PO BOX 660367	Total Non-Itemized Transactions with this Payee/Payer		\$25,437
DALLAS	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	Purpose (C)	Date (D)	Amount (E)
2277 PLAZA DR	EDUCATION & TRAINING	04/17/2023	\$58,843
SUGARLAND	Total Itemized Transactions with this Payee/Payer		\$58,843
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77479	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	Purpose (C)	Date (D)	Amount (E)
PO BOX 852331	SUBSCRIPTIONS	07/18/2022	\$6,086
LOS ANGELES	SUBSCRIPTIONS	06/07/2023	\$8,069
CA	Total Itemized Transactions with this Payee/Payer		\$14,155
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		\$14,155
SOFTWARE VENDOR			
Name and Address (A)			
JAMES OLEARY	Purpose (C)	Date (D)	Amount (E)
3055 RIVA RD	Total Itemized Transactions with this Payee/Payer		
RIVA	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
21140			
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
2700 MATHESON BLVD EAST	AUTO LEASING	09/27/2022	\$5,447
MISSISSAUGA	AUTO LEASING	10/27/2022	\$7,306
00	AUTO LEASING	12/27/2022	\$9,998
Type or Classification (B)	AUTO LEASING	02/01/2023	\$5,639
AUTO SERVICE	AUTO LEASING	04/03/2023	\$6,510
	AUTO LEASING	05/01/2023	\$6,988
	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		
50 BRAINTREE HILL	Total Non-Itemized Transactions with this Payee/Payer		\$22,994
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	PRINTING	07/14/2022	\$8,236
	PRINTING	07/29/2022	\$43,142
1701 CABIN BRANCH DR	PRINTING	08/22/2022	\$43,147
CHEVERLY	PRINTING	09/07/2022	\$69,503
MD	PRINTING	09/23/2022	\$43,270
20785	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	OTHER MEETING	11/04/2022	\$8,379
16000 THEME PARK WAY	Total Itemized Transactions with this Payee/Payer		\$8,379
DOSWELL	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,379
23047			
Type or Classification (B)			
THEME PARK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOSKIE MINSKY LLP	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,397
20 QUEEN ST WEST	Total of All Transactions with this Payee/Payer for This Schedule		\$13,397
TORONTO			
00			
Type or Classification (B)			

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

Name and Address (A)			
LOCAL UNION 0006, IBEW	Purpose (C)	Date (D)	Amount (E)
55 FILLMORE STREET	CONVENTION EXPENSE	09/22/2022	\$18,050
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$18,050
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94117	Total of All Transactions with this Payee/Payer for This Schedule		\$18,050
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0009, IBEW	Purpose (C)	Date (D)	Amount (E)
7840 GRAPHICS DRIVE STE 100	CONVENTION EXPENSE	09/22/2022	\$6,932
TINLEY PARK	Total Itemized Transactions with this Payee/Payer		\$6,932
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60477	Total of All Transactions with this Payee/Payer for This Schedule		\$6,932
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0011, IBEW	Purpose (C)	Date (D)	Amount (E)
297 N MARENGO AVENUE	CONVENTION EXPENSE	09/22/2022	\$7,685
PASADENA	Total Itemized Transactions with this Payee/Payer		\$7,685
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
91101	Total of All Transactions with this Payee/Payer for This Schedule		\$7,685
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0018, IBEW	Purpose (C)	Date (D)	Amount (E)
4189 W SECOND STREET	CONVENTION EXPENSE	09/22/2022	\$23,135
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$23,135
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90004	Total of All Transactions with this Payee/Payer for This Schedule		\$23,135
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0022, IBEW	Purpose (C)	Date (D)	Amount (E)
8946 L STREET	CONVENTION EXPENSE	09/22/2022	\$7,494
OMAHA	Total Itemized Transactions with this Payee/Payer		\$7,494
NE	Total Non-Itemized Transactions with this Payee/Payer		\$0
68127	Total of All Transactions with this Payee/Payer for This Schedule		\$7,494
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)			
LOCAL UNION 0029, IBEW	Purpose (C)	Date (D)	Amount (E)
986 GREENTREE ROAD	CONVENTION EXPENSE	09/22/2022	\$6,383
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$6,383
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
15220	Total of All Transactions with this Payee/Payer for This Schedule		\$6,383
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0040, IBEW	Purpose (C)	Date (D)	Amount (E)
5643 VINELAND AVENUE	CONVENTION EXPENSE	09/22/2022	\$5,784
NORTH HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$5,784
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
91601	Total of All Transactions with this Payee/Payer for This Schedule		\$5,784
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0044, IBEW	Purpose (C)	Date (D)	Amount (E)
PO BOX 3467	CONVENTION EXPENSE	09/22/2022	\$8,019
BUTTE	Total Itemized Transactions with this Payee/Payer		\$8,019
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0
59701	Total of All Transactions with this Payee/Payer for This Schedule		\$8,019
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0071, IBEW	Purpose (C)	Date (D)	Amount (E)
3403 FARM BANK WAY	CONVENTION EXPENSE	09/22/2022	\$7,917
GROVE CITY	Total Itemized Transactions with this Payee/Payer		\$7,917
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43123	Total of All Transactions with this Payee/Payer for This Schedule		\$7,917
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0098, IBEW	Purpose (C)	Date (D)	Amount (E)
1719 SPRING GARDEN STREET	CONVENTION EXPENSE	09/22/2022	\$11,989
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$11,989
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19130	Total of All Transactions with this Payee/Payer for This Schedule		\$11,989
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)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0191, IBEW	CONVENTION EXPENSE	09/22/2022	\$13,424
3100 164TH ST NE	Total Itemized Transactions with this Payee/Payer		\$13,424
MARYSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$150
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,574
98271			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0236, IBEW	CONVENTION EXPENSE	09/22/2022	\$6,146
3000 TROY SCHENECTADY ROAD	Total Itemized Transactions with this Payee/Payer		\$6,146
NISKAYANA	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,146
12309			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0280, IBEW	CONVENTION EXPENSE	09/22/2022	\$13,684
PO BOX 404	Total Itemized Transactions with this Payee/Payer		\$13,684
TANGENT	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$13,684
97389			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0292, IBEW	CONVENTION EXPENSE	09/22/2022	\$10,369
6700 W BROADWAY AVENUE	Total Itemized Transactions with this Payee/Payer		\$10,369
BROOKLYN PARK	Total Non-Itemized Transactions with this Payee/Payer		\$0
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,369
55428			
Type or Classification (B)			
LOCAL UNION			
LOCAL UNION 0302, IBEW	CONVENTION EXPENSE	09/22/2022	\$9,943
1875 ARNOLD DRIVE	Total Itemized Transactions with this Payee/Payer		\$9,943
MARTINEZ	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,943
94553			
Type or Classification (B)			
LOCAL UNION			

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

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

Name and Address (A)			
LOCAL UNION 0666, IBEW PO BOX 467 SANDSTON VA 23150	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSE	09/22/2022	\$5,859
	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			
Name and Address (A)			
LOCAL UNION 0683, IBEW 939 GOODALE BLVD COLUMBUS OH 43212	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSE	09/22/2022	\$14,020
	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			
Name and Address (A)			
LOCAL UNION 0733, IBEW PO BOX 1247 PASCAGOULA MS 39568	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSE	09/22/2022	\$5,147
	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			
Name and Address (A)			
LOCAL UNION 0953, IBEW 4205 SOUTHTOWNE DRIVE EAU CLAIRE WI 54701	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSE	09/22/2022	\$5,816
	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			
Name and Address (A)			
LOCAL UNION 1158, IBEW 1149 BLOOMFIELD AVENUE CLIFTON NJ 07012	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSE	09/22/2022	\$6,931
	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		
95687		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				
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		
HI		Total Non-Itemized Transactions with this Payee/Payer		
96813		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 1289, IBEW		Purpose (C)	Date (D)	Amount (E)
PO BOX 1690		CONVENTION EXPENSE	09/22/2022	\$6,163
WALL		Total Itemized Transactions with this Payee/Payer		
NJ		Total Non-Itemized Transactions with this Payee/Payer		
07719		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
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		
HI		Total Non-Itemized Transactions with this Payee/Payer		
96816		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
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		
MA		Total Non-Itemized Transactions with this Payee/Payer		
01801		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
LOCAL UNION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 1547, IBEW	CONVENTION EXPENSE	02/10/2023	\$21,600
3333 DENALI ST	CONVENTION EXPENSE	04/26/2023	\$14,400
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		\$36,000
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99503	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 2034, IBEW	CONVENTION EXPENSE	09/26/2022	\$9,023
1907 PORTAGE AVENUE	Total Itemized Transactions with this Payee/Payer		\$9,023
WINNIPED	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$9,023
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 2150, IBEW	CONVENTION EXPENSE	09/22/2022	\$7,418
N56 W13777 SILVER SPRING DR	Total Itemized Transactions with this Payee/Payer		\$7,418
MENOMONEE FALLS	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,418
53051			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOGO KNITS	CONFERENCE EXPENSES	04/03/2023	\$7,812
42A CINDY LANE	Total Itemized Transactions with this Payee/Payer		\$7,812
OCEAN CITY	Total Non-Itemized Transactions with this Payee/Payer		\$3,348
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$11,160
07712			
Type or Classification (B)			
MEETING EXPENSES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT BUSINESS SERVICES	PROGRESS MEETING	09/13/2022	\$7,651
PO BOX 402642	Total Itemized Transactions with this Payee/Payer		\$7,651
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,651
30384			
Type or Classification (B)			
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)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNADALE VA 22003	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,424
TRAVEL AGENT	Total of All Transactions with this Payee/Payer for This Schedule		\$24,424
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	\$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)	Purpose (C)	Date (D)	Amount (E)
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)	Purpose (C)	Date (D)	Amount (E)
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	Purpose (C)	Date (D)	Amount (E)
815 16TH ST NW	DUES	05/01/2023	\$7,080
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$7,080
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$7,080
Type or Classification (B)			
NON PROFIT			
Name and Address (A)			
OATC INC	Purpose (C)	Date (D)	Amount (E)
418 WINGRAVE CT	Total Itemized Transactions with this Payee/Payer		
CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		\$14,094
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$14,094
28270			
Type or Classification (B)			
SOFTWARE VENDOR			
Name and Address (A)			
OMNI PARKER HOUSE	Purpose (C)	Date (D)	Amount (E)
60 SCHOOL ST	PROGRESS MEETING	10/14/2022	\$21,539
BOSTON	Total Itemized Transactions with this Payee/Payer		\$21,539
MA	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
02108	Total of All Transactions with this Payee/Payer for This Schedule		\$23,939
Type or Classification (B)			
HOTEL			
Name and Address (A)			
OMNI SAN FRANCISCO HOTEL	Purpose (C)	Date (D)	Amount (E)
500 CALIFORNIA STREET	PROGRESS MEETING	06/21/2023	\$12,756
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$12,756
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,222
94104	Total of All Transactions with this Payee/Payer for This Schedule		\$16,978
Type or Classification (B)			
HOTEL			
Name and Address (A)			
OPERATING ENGINEERS LOCAL 101	Purpose (C)	Date (D)	Amount (E)
PO BOX 6955	Total Itemized Transactions with this Payee/Payer		
SHAWNEE MISSION	Total Non-Itemized Transactions with this Payee/Payer		\$7,776
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$7,776
66206			
Type or Classification (B)			
LANDLORD			

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
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
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
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
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 CONCORD 00	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,340
	Total Itemized Transactions with this Payee/Payer		\$2,033
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$133,373
	Total Non-Itemized Transactions with this Payee/Payer		\$15,378
MAILING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,378
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUADIENT FINANCE USA, INC PO BOX 681 CAROL STREAM IL 60197	POSTAGE	12/21/2022	\$7,576
	POSTAGE	03/24/2023	\$5,488
	POSTAGE	06/28/2023	\$6,259
	Total Itemized Transactions with this Payee/Payer		\$19,323
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,581
EQUIPMENT VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUORUM ANALYTICS INC 1 THOMAS CIRCLE NW WASHINGTON DC 20005	SUBSCRIPTIONS	01/25/2023	\$9,180
	Total Itemized Transactions with this Payee/Payer		\$9,180
	Total Non-Itemized Transactions with this Payee/Payer		\$1,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,265
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON BLU MALL OF AMERICA 2100 KILLEBREW CRIVE BLOOMINGTON MN 55425	PROGRESS MEETING	12/02/2022	\$8,640
	Total Itemized Transactions with this Payee/Payer		\$8,640
	Total Non-Itemized Transactions with this Payee/Payer		\$1,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,682
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REMAX OF PUEBLO INC 511 W 29TH ST	Total Itemized Transactions with this Payee/Payer		
	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)	Purpose (C)	Date (D)	Amount (E)
SHERATON PARKWAY TORONTO	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	
	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	
Name and Address (A)				
SILKWORM, INC. PO BOX 340	Purpose (C)	Date (D)	Amount (E)	
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
Type or Classification (B)				
MEETING EXPENSES				
Name and Address (A)				
SILVIO F RONCASE JR	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
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
SIMON & SEAFORTS	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
Type or Classification (B)				
FOOD SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SIMPLE TECH INNOVATIONS 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	Purpose (C)	Date (D)	Amount (E)
ONE PARK AVENUE	PROGRESS MEETING	07/12/2022	\$9,847
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		\$9,847
OK	Total Non-Itemized Transactions with this Payee/Payer		\$4,031
73102	Total of All Transactions with this Payee/Payer for This Schedule		\$13,878
Type or Classification (B)			
HOTEL			
Name and Address (A)			
SNOW KING RESORT	Purpose (C)	Date (D)	Amount (E)
400 E SNOW KING AVENUE	MEETING EXPENSES	03/22/2023	\$7,525
JACKSON	Total Itemized Transactions with this Payee/Payer		\$7,525
WY	Total Non-Itemized Transactions with this Payee/Payer		\$3,225
83001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,750
Type or Classification (B)			
HOTEL			
Name and Address (A)			
SOUTHWST AIRLINES	Purpose (C)	Date (D)	Amount (E)
2702 LOVE FIELD DRIVE	Total Itemized Transactions with this Payee/Payer		
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$73,049
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$73,049
75235			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
SQUARE	Purpose (C)	Date (D)	Amount (E)
1455 MARKET STREET STE 600	Total Itemized Transactions with this Payee/Payer		
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$21,871
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,871
94103			
Type or Classification (B)			
MERCHANT SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STARS & STRIPES SILK SCREENING INC	Total Itemized Transactions with this Payee/Payer		
7560 W 100TH PLACE	Total Non-Itemized Transactions with this Payee/Payer		\$7,052
BRIDGEVIEW	Total of All Transactions with this Payee/Payer for This Schedule		\$7,052
IL			
60455			

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

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		\$5,532
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,532
Type or Classification (B)				
OFFICE SUPPLIER				
Name and Address (A)				
THE TRANSITION ACCELERATOR		Purpose (C)	Date (D)	Amount (E)
225 SUPERIOR AVE CALGARY 00		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
Type or Classification (B)				
INDUSTRY GROUP				
Name and Address (A)				
TINY TAPP & CAFE STAFFING		Purpose (C)	Date (D)	Amount (E)
600 EAST GRAND AVENUE CHICAGO IL 60611		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
Type or Classification (B)				
FOOD SERVICES				
Name and Address (A)				
TOPGOLF DC - NATIONAL HARBOR		Purpose (C)	Date (D)	Amount (E)
6400 CLIPPER WAY OXON HILL MD 20745		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
Type or Classification (B)				
GOLF				
Name and Address (A)				
TRADEWINDS ISLAND RESORTS		Purpose (C)	Date (D)	Amount (E)
5600 GULF BLVD ST PETE BEACH FL 33706		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
Type or Classification (B)				
HOTEL				

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

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

FILE NUMBER: 000-116

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)