

2016 IBT INTL LM2

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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: 07-31-2019

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 01/01/2016 Through 12/31/2016	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		First Name KEN	Last Name HALL
6. DESIGNATION NBR		P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 25 LOUISIANA AVENUE NW	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 200012130

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

70. SIGNED: James P Hoffa	PRESIDENT	71. SIGNED: Ken Hall	TREASURER
Date: Mar 30, 2017	Telephone Number: 202-624-6800	Date: Mar 30, 2017	Telephone Number: 202-624-6800

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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
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?
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.)
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?
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
17. Did the labor organization have any contingent liabilities at the end of the reporting period?
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?
19. What is the date of the labor organization's next regular election of officers?

Yes

Yes

Yes

Yes

No

\$500,000

Yes

Yes

Yes

Yes

10/2021

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

1,273,695

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	NONE	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		\$46,208,397	\$38,202,008
23. Accounts Receivable	1	\$18,566,035	\$19,289,209
24. Loans Receivable	2	\$638,614	\$567,792
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$167,869,793	\$191,315,464
27. Fixed Assets	6	\$35,939,719	\$33,809,671
28. Other Assets	7	\$1,561,077	\$1,815,410
29. TOTAL ASSETS		\$270,783,635	\$284,999,554

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$25,879,861	\$12,687,998
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$18,551,397	\$8,430,055
34. TOTAL LIABILITIES		\$44,431,258	\$21,118,053

35. NET ASSETS		\$226,352,377	\$263,881,501
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$50,090,678
37. Per Capita Tax		\$170,348,139	51. Political Activities and Lobbying	16	\$7,761,175
38. Fees, Fines, Assessments, Work Permits		\$4,642,665	52. Contributions, Gifts, and Grants	17	\$2,369,065
39. Sale of Supplies		\$446,034	53. General Overhead	18	\$17,184,661
40. Interest		\$100,737	54. Union Administration	19	\$40,694,686
41. Dividends		\$6,291,294	55. Benefits	20	\$42,531,118
42. Rents		\$30,000	56. Per Capita Tax		\$2,900,244
43. Sale of Investments and Fixed Assets	3	\$750	57. Strike Benefits		\$1,825,054
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$361
45. Repayments of Loans Made	2	\$70,822	59. Supplies for Resale		\$602,950
46. On Behalf of Affiliates for Transmittal to Them		\$1,396,794	60. Purchase of Investments and Fixed Assets	4	\$19,385,050
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$7,503,724	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$190,830,959	63. To Affiliates of Funds Collected on Their Behalf		\$8,848,314
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$4,649,048
			66. Subtotal		\$198,842,404
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$15,783,882
			67b. Less Total Disbursed		\$15,778,826
			67c. Total Withheld But Not Disbursed		\$5,056
			68. TOTAL DISBURSEMENTS		\$198,837,348

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
STATE OF WEST VIRGINIA	\$6,061	\$6,061		
TMSTRS LU 722	\$226,351	\$57,720	\$118,042	
TMSTRS LU 1224	\$1,220,256	\$244,051	\$732,154	
TMSTRS LU 1932	\$254,277	\$31,785		
Total of all itemized accounts receivable	\$1,706,945	\$339,617	\$850,196	\$0
Totals from all other accounts receivable	\$17,582,264	\$6,006	\$15,016	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$19,289,209	\$345,623	\$865,212	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LU 2011 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Unknown	\$291,000	\$0	\$0	\$0	\$291,000
Name: LU 42 Lynn MA Purpose: Supersedeas Bond Security: Unsecured Terms of Repayment: 2749.74/Month	\$32,339	\$0	\$32,339	\$0	\$0
Name: LU 722 LaSalle IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1465.79/ Month	\$72,277	\$0	\$15,469	\$0	\$56,808
Name: LU 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$242,998	\$0	\$23,014	\$0	\$219,984
Total of loans not listed above					
Total of all lines above	\$638,614	\$0	\$70,822	\$0	\$567,792
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

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Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCK	\$20,531	\$15,142	\$50,411	\$50,411
MUTUAL FUNDS	\$77,449,849	\$77,449,849	\$76,599,340	\$76,599,340
OFFICE FURNITURE AND EQUIPMENT	\$134,413	\$14,552	\$750	\$750
Total of all lines above	\$77,604,793	\$77,479,543	\$76,650,501	\$76,650,501
			Less Reinvestments	\$76,649,751
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$750

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMMON STOCK	\$39,522	\$39,522	\$39,522
MUTUAL FUNDS	\$95,620,294	\$95,620,291	\$95,620,291
BUILDINGS	\$1,410	\$1,410	\$1,410
OFFICE FURNITURE AND EQUIPMENT	\$254,366	\$254,366	\$254,366
OTHER FIXED ASSETS	\$119,212	\$119,212	\$119,212
Total of all lines above	\$96,034,804	\$96,034,801	\$96,034,801
		Less Reinvestments	\$76,649,751
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$19,385,050

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$186,888,602
B. Total Book Value	\$191,315,464
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$87,496,987
VANGUARD TOTAL BOND MKT INDX INST	\$55,895,481
VANGUARD TOTAL STOCK MARKET	\$39,836,672
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$191,315,464

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUSIANA AVE NEW WASHINGTON DC	\$794,117		\$794,117	\$1,425,052
B. Buildings (give location)				
Building 1 : 25 LOUISIAN AVE NW WASHINGTON DC	\$51,931,865	\$20,951,556	\$30,980,309	\$55,594,508
C. Automobiles and Other Vehicles	\$114,630	\$114,630	\$0	\$0
D. Office Furniture and Equipment	\$16,984,372	\$15,078,856	\$1,905,516	\$1,905,516
E. Other Fixed Assets	\$155,729	\$26,000	\$129,729	\$129,729
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$69,980,713	\$36,171,042	\$33,809,671	\$59,054,805

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093

Description (A)	Book Value (B)
DEPOSITS	\$424,145
PREPAID INSURANCE	\$97,106
PREPAID POSTAGE	\$194,148
PREPAID TAXES	\$42,797
PREPAID OTHER	\$337,413
PREPAID MAINTENANCE	\$125,199
PREPAID EXPENSES - GENERAL	\$185,613
SUPPLIES INVENTORY	\$358,060
COMPUTER SUPPLIES FOR RESALE	\$39,386
CAFETERIA STOCK	\$6,464
OTHER	\$5,079
Total (Total will be automatically entered in Item 28, Column(B))	\$1,815,410

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
ABF FREIGHT SYSTEM INC	\$85,084	\$14,482	\$0	\$0
BROTHERHOOD OF LOCOMOTIVE ENGINEERS	\$1,098,624	\$382,351	\$0	\$0
BUSH GOTLIEB A LAW CORPORATION	\$267,935	\$104,834	\$0	\$0
CHEIRON INC	\$192,308	\$0	\$645	\$0
CLEVELAND DEVELOPMENT FOUNDATION	\$25,000	\$25,000	\$0	\$0
FAULKNER, HOFFMAN & PHILLIPS	\$26,174	\$23,425	\$0	\$0
TMSTRS LU 812	\$51,846	\$21,065	\$0	\$0
OFFICE OF THE CHIEF INVESTIGATOR	\$33,112	\$13,182	\$0	\$0
SUGARMAN & SUSSKIND, PA	\$5,050	\$4,700	\$0	\$0
TEAMSTERS VOLUNTEERS IN POLITICS	\$69,902	\$0	\$69,902	\$0
THOMPSON RYER STRATEGIC	\$94,314	\$94,314	\$0	\$0
TEAMSTERS CANADA	\$584,646	\$0	\$7,961	\$0
Total for all itemized accounts payable	\$2,533,995	\$683,353	\$78,508	\$0
Total from all other accounts payable	\$10,154,003	\$17,002	\$7,296	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$12,687,998	\$700,355	\$85,804	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-093

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-093

Description (A)	Amount at End of Period (B)
Escrow - Defunct Affiliates and Custodian	\$1,194,592
Accrued Post Retirement Benefits	\$731,145
Accrued Pension Liability	\$6,213,318
Loan Loss Reserve - TMSTRS LU 2011	\$291,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$8,430,055

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)			(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	HOFFA , JAMES P GEN PRESIDENT C			\$309,927			\$4,290	\$1,216		\$70,911			\$386,344		
I	Schedule 15 Representational Activities		60 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A B C	HALL , RICHARD K GEN SECTY-TREASURER C			\$210,692			\$4,715	\$4,148		\$63,721			\$283,276		
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		9 %	Schedule 19 Administration		15 %
A B C	ALOISE , ROME A INTL VP/TRADE DIV DIR C			\$161,910			\$4,160	\$31,303		\$9,901			\$207,274		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		5 %
A B C	BUHLE , BRIAN R INTERNATIONAL VP C			\$79,009			\$4,290	\$0		\$6,851			\$90,150		
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	BUIE , FERLINE INT'L VP/HUMAN RIGHTS COO P			\$38,891			\$1,183	\$163		\$3,371			\$43,608		
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		90 %
A B C	COLI , JOHN T INTL VP/TRADE DIV DIR C			\$134,878			\$4,290	\$4,339		\$9,496			\$153,003		
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	FLOYD , GREGORY INTERNATIONAL VP N			\$75,262			\$2,115	\$2,661		\$6,351			\$86,389		
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		60 %
A B C	HAMILTON , WILLIAM INTL VP/TRADE DIV DIR C			\$82,565			\$4,160	\$5,195		\$7,191			\$99,111		
I	Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		35 %
A B C	HENNESSY , STAN INTERNATIONAL VP C			\$59,702			\$1,965	\$0		\$2,644			\$64,311		

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	(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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HERRERA , RONALD INT'L VP/TRADE DIV DIR C			\$129,009	\$1,690	\$4,400	\$9,374	\$144,473		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	JOHNSON , FORREST T INTL VP/TRADE DIV DIR C			\$193,328	\$12,997	\$14,724	\$10,645	\$231,694		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	KABELL , JIM INTL TRUSTEE C			\$79,009	\$1,690	\$9,276	\$6,693	\$96,668		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A B C	KANE SR. , DANIEL INTERNATIONAL VP C			\$84,877	\$4,290	\$4,219	\$7,429	\$100,815		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LAPORTE , FRANCOIS INTERNATIONAL VP C			\$175,558	\$0	\$661	\$2,537	\$178,756		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	90 %
A B C	MCINNES , CRAIG INTERNATIONAL VP C			\$59,702	\$0	\$0	\$2,645	\$62,347		
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	MIDDLETON , RICK INTERNATIONAL VP C			\$79,009	\$1,690	\$196	\$6,687	\$87,582		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	MIRANDA , GEORGE INTERNATIONAL VP C			\$79,009	\$4,660	\$831	\$6,927	\$91,427		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	MOORE , KEVIN INT TRUSTEE/TRADE DIV DIR C			\$120,931	\$4,680	\$3,508	\$9,296	\$138,415		

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	(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	78 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A B C	MURPHY , JOHN F INTL VP/CONF DIR C			\$155,355	\$13,647	\$6,428	\$9,939	\$185,369		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A B C	O'BRIEN , SEAN INTERNATIONAL VP C			\$120,276	\$1,560	\$0	\$9,239	\$131,075		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A B C	POTTER , FRED INTL VP/TRADE DIV DIR C			\$108,874	\$4,290	\$18,790	\$9,115	\$141,069		
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	SIMPSON , FRED INTERNATIONAL VP C			\$84,877	\$5,030	\$1,104	\$7,430	\$98,441		
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	STRZECOWSKI , BECKY M INTERNATIONAL VP C			\$79,009	\$5,085	\$1,279	\$6,893	\$92,266		
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	SWEETON , GORDON INTERNATIONAL VP C			\$159,877	\$13,127	\$9,696	\$10,008	\$192,708		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	TAYLOR , DENIS INT TRUSTEE/TRADE DIV DIR N			\$83,455	\$4,290	\$4,909	\$7,231	\$99,885		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	TEDESCHI , GEORGE INTERNATIONAL VP C			\$84,877	\$4,845	\$870	\$7,469	\$98,061		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
A B C	VAIRMA , STEVEN INTL VP/TRADE DIV DIR C			\$129,010	\$1,560	\$7,572	\$9,370	\$147,512		

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	(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	65 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	30 %
A B C	WOOD , KEN INTERNATIONAL VP C			\$120,368	\$4,290	\$4,129	\$9,291	\$138,078		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
Total Officer Disbursements				\$3,279,246	\$120,589	\$141,617	\$328,655	\$3,870,107		
Less Deductions								\$1,345,157		
Net Disbursements								\$2,524,950		

Form LM-2 (Revised 2010)

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A	ABRICA , SALVADOR														
B	INTL ORGANIZER														
C	N/A			\$66,550		\$11,562		\$31,528		\$7,465			\$117,105		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ACOSTA , LETICIA														
B	TRADE DIV REP														
C	LU 657, JC 58			\$18,000		\$1,300		\$0		\$0			\$19,300		
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	ADKINS , KIMBERLY														
B	ASSISTANT DIRECTOR														
C	N/A			\$51,919		\$2,080		\$0		\$4,285			\$58,284		
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		1 %
A	ALDEN , MAX G														
B	INTERNATIONAL REP														
C	N/A			\$88,834		\$13,127		\$11,036		\$8,421			\$121,418		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALDES , BRIAN														
B	TRADE DIVISION REP														
C	LU 320			\$18,000		\$1,560		\$0		\$0			\$19,560		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A	ALEXANDER , WILLIAM														
B	EASTERN REGION COORD														
C	LU 355			\$12,000		\$0		\$6,748		\$0			\$18,748		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALFARO , RAUL														
B	INTERNATIONAL ORGANIZER														
C	N/A			\$60,300		\$11,697		\$35,106		\$6,266			\$113,369		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALFORD , DANITA S														
B	DRIVE REC/BILLING COORD														
C	N/A			\$48,682		\$0		\$0		\$3,928			\$52,610		
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	ALLEN , ALLYNN D														
B	ASSISTANT DIRECTOR														
C	N/A			\$86,984		\$1,680		\$4,153		\$7,276			\$100,093		

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	ALLEN , CHARLES M REPRO TECHNICIAN (5) N/A			\$32,250	\$0	\$12	\$2,675	\$34,937		
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	ALLEN , PATRICIA A OFFICE MANAGER N/A			\$76,609	\$250	\$627	\$6,357	\$83,843		
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	ALLSUP , SHELLY TRADE DIVISION REP LU 542			\$18,000	\$0	\$588	\$0	\$18,588		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALONZO , RAMIRO TRADE DIVISION REP LU 63			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALVES , PAUL INTERNATIONAL REP N/A			\$121,820	\$11,437	\$28,044	\$9,428	\$170,729		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AMES , JOANNE L SR PENSION BENEFIT ANALYS N/A			\$84,086	\$0	\$0	\$6,988	\$91,074		
I	Schedule 15 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	ANDREWS , TONY TRADE DIV REP LU 305, JC 37			\$18,000	\$1,170	\$0	\$0	\$19,170		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ARHAR , PENILLIPE TRADE DIV REP LU 570			\$18,000	\$1,300	\$1,705	\$0	\$21,005		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARIAS , AUDELIA D CAFETERIA SUPERVISOR N/A			\$50,561	\$0	\$0	\$0	\$50,561		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARRIAZA , FREDYS O COUNTER SERVER N/A			\$32,311	\$0	\$0	\$0	\$32,311		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARZU , FRANCISCO INTERNATIONAL ORGANIZER N/A			\$60,300	\$11,437	\$16,525	\$6,507	\$94,769		
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	ASHE , MARY P DATA SYSTEMS MANAGER N/A			\$93,321	\$910	\$176	\$7,746	\$102,153		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ASHU , GEORGE A PENSION ACCOUNTANT N/A			\$66,140	\$0	\$0	\$5,373	\$71,513		
I	Schedule 15 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	ATWELL , BRANDI R SUPV, AUTOMATED RECORDS N/A			\$73,241	\$0	\$0	\$6,073	\$79,314		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BAILEY , CARL A TRADE DIV REP LU 205, JC 40			\$18,000	\$1,300	\$0	\$0	\$19,300		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BAILEY , CHRISTINE DEPARTMENT DIRECTOR N/A			\$153,274	\$3,590	\$11,165	\$9,757	\$177,786		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BAKER , ROBERT H ASST CHIEF ENGINEER N/A			\$114,945	\$250	\$0	\$0	\$115,195		
I	Schedule 15 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	BALICKI , GAIL LEGAL SECRETARY II N/A			\$72,285	\$2,080	\$11	\$5,961	\$80,337		

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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	BANIECKI , LOUIS S INTERNATIONAL AUDITOR N/A			\$133,311	\$12,862	\$27,468	\$9,709	\$183,350		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BANKS , ANDREW CAMPGN UNITS DIR/DEP DIR N/A			\$133,155	\$3,245	\$2,832	\$9,442	\$148,674		
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	BANKS , KAREN ASST TO BUILD. SUP. SERV. N/A			\$39,909	\$0	\$0	\$3,299	\$43,208		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BAPTISTE , EDWARD ASSISTANT DIRECTOR N/A			\$118,497	\$3,895	\$570	\$9,247	\$132,209		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BARNES , JEANETTE FIELD REPRESENTATIVE N/A			\$82,653	\$1,810	\$14,383	\$6,927	\$105,773		
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	BARNEY , RAYMOND O TRAVEL ACCOUNTANT III N/A			\$72,885	\$0	\$0	\$5,852	\$78,737		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	BARTON , DANNY CMTE CHAIRMAN-CENTRAL LU 135, JC 69			\$24,000	\$0	\$0	\$0	\$24,000		
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	BATTLE , BEVERLY W ACCT REC CLRK-SR REC CORD N/A			\$68,972	\$0	\$0	\$5,725	\$74,697		
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	BATZ , JOANNE C LEGAL ADMIN SUPV N/A			\$104,695	\$2,850	\$75	\$8,614	\$116,234		

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BAYSINGER , BRENTON K INDUSTRIAL ENGINEER N/A			\$85,039	\$11,687	\$24,273	\$7,995	\$128,994		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEATY , TIMOTHY DIR - GLOBAL STRATEGIES N/A			\$133,155	\$3,500	\$4,146	\$9,448	\$150,249		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BELL , RICHARD C EXEC ASST TO THE GST N/A			\$223,901	\$4,420	\$574	\$11,177	\$240,072		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	30 %
A B C	BELLAMY , KELICE OFFICE MANAGER N/A			\$73,546	\$1,560	\$641	\$6,019	\$81,766		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BENACK , ALBERT H INTERNATIONAL REP N/A			\$102,983	\$11,562	\$4,469	\$9,151	\$128,165		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	BENNETT , DEANNA M ASSISTANT DIRECTOR N/A			\$86,231	\$0	\$0	\$7,156	\$93,387		
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	BENZER , LINDA M EXEC SECTY TO THE GST N/A			\$101,363	\$2,560	\$832	\$8,486	\$113,241		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	25 %
A B C	BERGEN , MIKE INTERNATIONAL REP LU 166, JC 42			\$18,000	\$1,430	\$0	\$0	\$19,430		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERGER , STEPHEN H INVENTORY CONTROL SPEC N/A			\$67,824	\$125	\$0	\$5,685	\$73,634		

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BERNSTEIN , PER ASSISTANT DIRECTOR N/A			\$136,532	\$5,545	\$3,444	\$9,511	\$155,032		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	BERRIOS , JOENA L PERSONNEL ASSISTANT N/A			\$69,938	\$0	\$0	\$5,800	\$75,738		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERRY , HEMANT ASSISTANT DIRECTOR N/A			\$112,861	\$1,035	\$3,743	\$9,127	\$126,766		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A B C	BIDDLE , KEITH INTERNATIONAL REP N/A			\$99,495	\$3,375	\$3,856	\$8,511	\$115,237		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BISH , GEARY A CHIEF ENGINEER N/A			\$122,429	\$0	\$0	\$0	\$122,429		
I	Schedule 15 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	BLACK , WILLIAM INTERNATIONAL REP JC 43			\$36,000	\$1,300	\$0	\$0	\$37,300		
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	BLANCHET , ROBERT TRADE DIVISION REP LU 287			\$18,750	\$0	\$0	\$0	\$18,750		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLOUNT , THOMAS W MGR/SYSTEM ADMIN N/A			\$82,026	\$125	\$1,401	\$6,589	\$90,141		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	BLYDEN , LOUIE H DEPARTMENT DIRECTOR N/A			\$99,743	\$650	\$0	\$8,329	\$108,722		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOBBIITT , JORDAN-LEWIS ADMINISTRATIVE ASSISTANT N/A			\$11,250	\$0	\$0	\$921	\$12,171		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BOESEN , GERALD J REPRODUCTION TECHNICIAN N/A			\$16,452	\$0	\$0	\$1,363	\$17,815		
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	BOLINGER , LAURA SECRETARY II (5) N/A			\$44,601	\$0	\$0	\$3,698	\$48,299		
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	BONILLA , MAURO R BUILDING MAINTENANCE WORK N/A			\$50,617	\$0	\$0	\$0	\$50,617		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORBA , CARLOS TRADE DIVISION REP LU 315, JC 7			\$18,000	\$1,560	\$0	\$0	\$19,560		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOREY , DENISE DEPARTMENT DIRECTOR N/A			\$90,476	\$125	\$0	\$7,500	\$98,101		
I	Schedule 15 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	BORNSTEIN , TRAVIS TRADE DIVISION REP LU 24, JC 41, OH Conf			\$10,500	\$0	\$0	\$0	\$10,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BORT , JANICE HUMAN RGHTS COORD GCC, Pressman Fund			\$18,000	\$1,600	\$750	\$0	\$20,350		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BOURNE , DAVID TRADE DIVISION DIRECTOR LU 1224			\$174,000	\$12,347	\$11,116	\$10,197	\$207,660		

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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	BRADY , CATHY ADMIN-SECTY/RECEPTIONIST N/A			\$60,079	\$250	\$2,908	\$4,899	\$68,136		
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	BRADY , COLLEEN DEPARTMENT DIRECTOR N/A			\$126,041	\$2,220	\$78	\$9,324	\$137,663		
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	BRENER-SCHMITZ , NICOLE ELECTION PROJECT COORD. N/A			\$83,100	\$1,820	\$11,812	\$6,972	\$103,704		
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 , SUZANNE E DRIVE ACCOUNTANT II N/A			\$65,126	\$0	\$0	\$5,426	\$70,552		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRODER , DANIEL N COMMUNICATIONS SPECIALIST N/A			\$57,303	\$250	\$420	\$4,750	\$62,723		
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	BROWN , CECILIA A ADMINISTRATIVE MANAGER N/A			\$39,213	\$780	\$1,964	\$3,145	\$45,102		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	BROWN , JACQUELYN H DEPARTMENT MANAGER N/A			\$72,641	\$520	\$635	\$5,965	\$79,761		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	BROWN , RICARDO S AGREEMENTS TECH - DATABAS N/A			\$65,842	\$0	\$0	\$5,396	\$71,238		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , RICHARD IMAGING TECHNICIAN N/A			\$44,362	\$0	\$0	\$3,686	\$48,048		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRUNO , STEPHEN J INTERNATIONAL REPRESENTAT BLET			\$15,000	\$1,430	\$0	\$0	\$16,430		
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	BRYANT , KEN G TRADE DIVISION REP LU 745, JC 80			\$18,000	\$0	\$863	\$0	\$18,863		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUGBEE , NINA CENTRAL REGION DIRECTOR LU 332, JC 43			\$18,000	\$1,300	\$0	\$0	\$19,300		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BULGARO , JOHN INTERNATIONAL REP LU 294, JC 18			\$30,000	\$1,560	\$327	\$0	\$31,887		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BUNSTINE , TED TRADE DIV REP LU 174, JC 28			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURNS , ART TRADE CONF REP LU 997, JC 80			\$12,000	\$780	\$637	\$0	\$13,417		
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	BUSH , GREGORY W COMPUTER COMM ENG N/A			\$63,633	\$125	\$0	\$5,031	\$68,789		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUTLER , LEONARD LEAD REPRODUCTION TECH N/A			\$66,784	\$0	\$24	\$5,443	\$72,251		
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	BUTLER, SR. , TROY G ASSISTANT DIRECTOR N/A			\$89,638	\$2,200	\$1,151	\$7,529	\$100,518		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	BUTTADAURO , PHYLLIS SECRETARY I N/A			\$25,716	\$0	\$110	\$2,163	\$27,989		
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	BYRD , LAMONT DEP DIRECTOR/PR INV FOR G N/A			\$163,273	\$3,890	\$5,323	\$9,891	\$182,377		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	CABREERA , JUAN BUILDING MAINT WORKER N/A			\$50,255	\$0	\$0	\$0	\$50,255		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CALDWELL , BRET DEPARTMENT DIRECTOR N/A			\$176,677	\$4,805	\$3,007	\$10,074	\$194,563		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	CALEMINE , LOUIS FIELD REPRESENTATIVE LU 295, JC 16			\$25,000	\$1,690	\$362	\$0	\$27,052		
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	CAMACHO , PABLO INTERNATIONAL ORGANIZER LU 848, JC 42			\$50,531	\$9,697	\$5,310	\$5,104	\$70,642		
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	CAMERON , DAVID O ASSISTANT TO DIRECTOR N/A			\$99,242	\$12,342	\$11,560	\$9,102	\$132,246		
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	CAMPBELL , THIUS BLDG MAINT WORKER N/A			\$66,170	\$0	\$0	\$0	\$66,170		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CANCELOSE , RONALD J ASSISTANT DIRECTOR N/A			\$130,253	\$125	\$478	\$9,289	\$140,145		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAPUTY , MICHAEL P DEPARTMENT DIRECTOR N/A			\$119,758	\$0	\$1,728	\$9,211	\$130,697		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	10 %
A B C	CARLILE JR. , JAMES COMM COORD/EDITOR N/A			\$87,220	\$1,690	\$0	\$7,309	\$96,219		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	CARTER , D'ANDREA EXEC SECRETARY N/A			\$73,886	\$1,690	\$163	\$6,031	\$81,770		
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	CARTER , EDWARD HUMAN RIGHTS REP LU 665			\$18,000	\$1,600	\$0	\$0	\$19,600		
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	CARTER JR. , JAMES H DEPARTMENT MANAGER N/A			\$94,950	\$0	\$0	\$7,885	\$102,835		
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	CASTRO , MIGUEL INTERNATIONAL ORGANIZER N/A			\$45,300	\$8,586	\$17,111	\$4,467	\$75,464		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAZA , DENNIS H FIELD REP LU 633			\$93,331	\$3,765	\$10,261	\$8,031	\$115,388		
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	CHAN , MONY DRV RCPTS/BILLING CR N/A			\$57,276	\$0	\$0	\$4,536	\$61,812		
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	CHANG , CHEE PROGRAM MANAGER N/A			\$131,634	\$1,685	\$5,466	\$9,378	\$148,163		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CHISMAR , SCOTT STRATEGIC CAMPAIGNER N/A			\$61,376	\$645	\$7,025	\$5,119	\$74,165		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHOCKLEY , GREGORY INTERNATIONAL ORGANIZER N/A			\$85,823	\$12,857	\$20,172	\$8,907	\$127,759		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHRISOS , PETER INTERNATIONAL ORGANIZER N/A			\$66,550	\$11,437	\$16,460	\$7,134	\$101,581		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHRISTIAN , ANTONIO DEPARTMENT DIRECTOR N/A			\$60,000	\$1,855	\$4,167	\$5,073	\$71,095		
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	CLARK , MICHAEL INTERNATIONAL REP N/A			\$109,108	\$12,607	\$2,589	\$9,251	\$133,555		
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	COFFIDIS , JOEL COMMUNICATIONS COORDINATO N/A			\$102,131	\$1,940	\$610	\$7,974	\$112,655		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	COLE , LEO M COMPUTER PROCEDURES COORD N/A			\$48,901	\$0	\$0	\$4,057	\$52,958		
I	Schedule 15 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	COLE , PATRICIA G DEPARTMENT DIRECTOR N/A			\$116,668	\$1,575	\$0	\$9,191	\$127,434		
I	Schedule 15 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	COLE , ROBERT A LEAD A/P CLERK N/A			\$42,643	\$0	\$0	\$3,332	\$45,975		

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I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	COLLIER , ANGELA SR GRAPHIC DESIGNER N/A			\$84,574	\$1,040	\$0	\$6,911	\$92,525		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	COLLIER , WILLIAM SURETY BOND CLERK N/A			\$58,648	\$0	\$0	\$4,716	\$63,364		
I	Schedule 15 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	COLOMBI , MATTEO CAMPAIGN COORD N/A			\$76,094	\$250	\$2,979	\$5,857	\$85,180		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	COMBS , JEFFREY TRADE DIV REP LU 135			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CONELIAS , THOMAS FIELD REPRESENTATIVE N/A			\$25,000	\$0	\$37,662	\$0	\$62,662		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	CONROW , TERESA CAMPAIGN COORD N/A			\$53,354	\$250	\$2,127	\$4,453	\$60,184		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CONYNGHAM , MICHAEL E ASSOC DIR OF ECONOMICS N/A			\$134,462	\$2,725	\$4,040	\$9,458	\$150,685		
I	Schedule 15 Representational Activities	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 , JULIE DESIGN COORDINATOR N/A			\$87,653	\$1,685	\$181	\$7,342	\$96,861		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	COOPER , THOMAS TRAVEL ACCOUNTANT II N/A			\$48,901	\$0	\$0	\$3,877	\$52,778		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COPPOLA , CHRISTOPHER PROGRAM ASSISTANT N/A			\$67,944	\$0	\$1,007	\$5,274	\$74,225		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CRAYTON , LISA A EXECUTIVE SECRETARY N/A			\$79,648	\$1,820	\$109	\$6,565	\$88,142		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	CROMARTIE , PERCELL DEPARTMENT MANAGER N/A			\$55,599	\$250	\$0	\$4,640	\$60,489		
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	CRUZ DE GONZALEZ , IRMA COUNTER SERVER N/A			\$35,103	\$0	\$0	\$0	\$35,103		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CUENCAS , AMANDA DRIVE RECEIPTS/BILLING CO N/A			\$43,209	\$0	\$0	\$3,454	\$46,663		
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	CUITE , JOHN INTERNATIONAL REP N/A			\$119,841	\$3,765	\$9,966	\$9,272	\$142,844		
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	CUNNINGHAM , WILLIAM CO-SECTY ERJAC CMTE LU 641			\$12,000	\$1,690	\$0	\$0	\$13,690		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURBEAM , JAMES INTERNATIONAL ORGANIZER N/A			\$72,721	\$12,907	\$35,768	\$7,876	\$129,272		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRAN , JOHN (JACK) ORGANIZING COORD - EAST LU 469			\$109,568	\$12,857	\$27,477	\$9,369	\$159,271		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRIE , KEVIN FIELD REPRESENTATIVE N/A			\$77,128	\$3,640	\$14,733	\$6,676	\$102,177		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURTIN , TOM FIELD REPRESENTATIVE N/A			\$93,403	\$3,250	\$12,453	\$7,983	\$117,089		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CYPRESS , KENITHIA SENIOR COMMUNICATIONS SPC N/A			\$71,880	\$1,945	\$1,413	\$6,043	\$81,281		
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	DARE , JACQUELYN A SECTY II/TASK COORD N/A			\$76,031	\$0	\$0	\$6,331	\$82,362		
I	Schedule 15 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	DARROW , PAT IBT REPRESENTATIVE LU 348,JC 41, OH Conf			\$18,000	\$1,560	\$3,487	\$0	\$23,047		
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	DAUGHERTY , LARRY FIELD REP LU 350			\$18,000	\$1,690	\$665	\$0	\$20,355		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIES , PETER M ACCOUNTING MANAGER N/A			\$91,475	\$0	\$2,908	\$7,585	\$101,968		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A B C	DAVIS JR. , MARION B TRADE DIVISION DIRECTOR N/A			\$135,126	\$13,282	\$21,208	\$9,632	\$179,248		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	DAY , MICHAEL A PC/NETWORK SUPPORT SPECIA N/A			\$62,854	\$125	\$0	\$5,239	\$68,218		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DE LA GARZA , JOSE A NETWORK CONTROLLER N/A			\$99,881	\$0	\$0	\$8,337	\$108,218		
I	Schedule 15 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	DEANER , CHARLES L ASSISTANT TO GENERAL PRES N/A			\$211,364	\$3,505	\$8,206	\$10,873	\$233,948		
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	DEBUCK , MICHAEL TRADE CONF REP LU 289, JC 32			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	DEGRASSE-PARSON , ENJOLI INDUSTRIAL HYGIENIST N/A			\$94,988	\$125	\$2,488	\$7,833	\$105,434		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	DELLINGER , RYAN M CLRK TYPIST II/CK COORD N/A			\$67,693	\$0	\$0	\$5,612	\$73,305		
I	Schedule 15 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	DENIZ , KARA E COMMUNICATIONS COORD N/A			\$87,307	\$3,110	\$1,583	\$7,245	\$99,245		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	DEPEW , LINDSAY INTERNATIONAL ORGANIZER LU 776			\$66,550	\$11,437	\$19,368	\$7,018	\$104,373		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DERFLER , MIKE NETWORK CONTROLLER N/A			\$35,350	\$0	\$0	\$2,932	\$38,282		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DITCHEK , NEIL GP ASST-INTL UN AFF GEN C N/A			\$180,842	\$1,940	\$2,117	\$10,095	\$194,994		

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I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A B C	DOLAN , MICHAEL LEGISLATIVE REP N/A			\$127,982	\$3,630	\$1,368	\$9,373	\$142,353		
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	DONOHUE , ELIZABETH OFFICE MANAGER N/A			\$70,376	\$0	\$0	\$5,862	\$76,238		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	15 %
A B C	DORSEY , STEPHANIE J OFFICE MGR (NON-SUPERVISO N/A			\$50,788	\$0	\$0	\$3,970	\$54,758		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOUGHERTY , PATRICK TRADE DIV REP LU 337			\$6,000	\$0	\$1,106	\$0	\$7,106		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOUGHERTY , SHAWN TRADE DIVISION REP LU 107			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOWELL , GRACE OUT OF WORK BENEFITS ASST N/A			\$27,612	\$0	\$0	\$2,229	\$29,841		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUBINSKY , FREDERICK INTERNATIONAL REP N/A			\$144,088	\$11,437	\$11,538	\$9,725	\$176,788		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUDAS , DAVID D TRADE CONFERENCE DIRECTOR LU 52, JC 41, OH Conf			\$45,000	\$1,430	\$1,428	\$0	\$47,858		
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	DUNHAM , GARY TRADE CONF REP LU 238, JC 32			\$10,000	\$1,430	\$3,276	\$0	\$14,706		

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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	DUNN , TIMOTHY FIELD REPRESENTATIVE N/A			\$74,881	\$3,640	\$9,653	\$6,489	\$94,663		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EASTER , EDWINA C TRAVEL CONSULTANT II N/A			\$58,413	\$1,950	\$165	\$4,793	\$65,321		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	EBY , JESSICA OFFICE MANAGER (NON-SUPV) N/A			\$52,218	\$125	\$962	\$4,168	\$57,473		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	EDWARDS , TAMLYA DIVISION COORDINATOR N/A			\$93,766	\$3,760	\$2,597	\$8,036	\$108,159		
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	EDWARDS , WALTER R SENIOR RESEARCHER N/A			\$94,988	\$0	\$0	\$7,721	\$102,709		
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 C	ELLIS , SHAWN TRAINING COORD-CENTRAL RE N/A			\$101,722	\$12,727	\$9,767	\$9,133	\$133,349		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A B C	ERNEST , AMANDA OFFICE MANAGER (NON-SUPER N/A			\$56,213	\$905	\$4,293	\$4,697	\$66,108		
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	ERNEST , MARK ASSISTANT DIRECTOR N/A			\$63,300	\$0	\$0	\$5,248	\$68,548		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESKINS , MICHELLE F ADMINISTRATIVE ASSISTANT N/A			\$65,742	\$0	\$2,908	\$5,424	\$74,074		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESQUIVEL , PAUL O ASSISTANT DIRECTOR N/A			\$87,467	\$1,820	\$3,408	\$7,338	\$100,033		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
A B C	ESSERMAN , MATTHEW A JURISDICTIONAL CONT ADMIN N/A			\$42,228	\$0	\$7	\$3,508	\$45,743		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EVANS , MEGAN LEGISLATIVE ASSISTANT N/A			\$52,177	\$770	\$1,195	\$4,159	\$58,301		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	FARLEY , LUKE S TRADE DIVISION REP LU 175			\$18,000	\$780	\$2,444	\$0	\$21,224		
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	FARMER , JEFFREY DEPARTMENT DIRECTOR N/A			\$174,564	\$4,395	\$25,472	\$10,079	\$214,510		
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 %
A B C	FAZAKAS , MATTHEW CO-CHAIR WESTERN ATJAC LU 455			\$17,500	\$780	\$24,345	\$0	\$42,625		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FERNANDEZ , HECTOR REGIONAL DIRECTOR - WEST LU 63			\$12,918	\$0	\$0	\$0	\$12,918		
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	FILLER , MICHAEL TRADE DIV DIRECTOR N/A			\$148,140	\$3,245	\$5,207	\$9,662	\$166,254		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	FINN , KATIE J SCHOOL BUS COORD N/A			\$81,900	\$640	\$10,465	\$6,709	\$99,714		

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	FISCHER , BETTY R DEPUTY DIRECTOR LU 538, JC 40			\$30,000	\$1,560	\$2,533	\$0	\$34,093		
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	FISHER , ROBERT C INTERNATIONAL REP N/A			\$109,944	\$11,437	\$27,141	\$9,243	\$157,765		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLEMING , JAMIE PROJECT MANAGER N/A			\$77,632	\$0	\$24	\$6,021	\$83,677		
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	FLETCHER , LANDOL TRADE DIVISION REP LU 509, JC 9			\$18,000	\$0	\$1,158	\$0	\$19,158		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLORES , ILIANA S REGION TRNG COORD N/A			\$95,757	\$12,607	\$8,566	\$8,942	\$125,872		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A B C	FOLEY , KEVIN P TRADE DIVISION REP LU 633			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOLTZ , JEFFREY V TRAVEL ACCOUNTANT III N/A			\$67,134	\$125	\$0	\$5,567	\$72,826		
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	FORD , LEAH ASST DIRECTOR SPECIAL COU N/A			\$189,449	\$4,670	\$4,311	\$10,329	\$208,759		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A B C	FORD , RICHARD INTERNATIONAL ORGANIZER N/A			\$66,550	\$11,562	\$34,663	\$7,477	\$120,252		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORTUNE , LOREN M OFFICE ASSISTANT II N/A			\$62,881	\$0	\$0	\$5,092	\$67,973		
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	FOWLER , LAUREN DIVISION COORDINATOR N/A			\$58,342	\$780	\$2,404	\$4,872	\$66,398		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	FOX , RAYMOND M SECURITY OFFICER N/A			\$48,518	\$0	\$0	\$0	\$48,518		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRATES , MARTY GRIEVANCE CMTR CHAIR LU 70			\$12,000	\$1,170	\$0	\$0	\$13,170		
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	FRAZIER , JULION G TRAVEL SUPERVISOR N/A			\$69,284	\$0	\$2,908	\$5,761	\$77,953		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	FRISBEE , ALAN TRADE DIV REP LU 455			\$12,000	\$0	\$23,799	\$0	\$35,799		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAJ , KRISTIAN ASSISTANT DIRECTOR N/A			\$89,614	\$3,110	\$71	\$7,418	\$100,213		
I	Schedule 15 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	GALE , JOHN CHAIR - UNION RD CMTE LU 878			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAMMON , CECIL V TRADE DIV REP LU 391			\$24,000	\$1,560	\$0	\$0	\$25,560		

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I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GARAY , FLOR DE MARI LEGAL OFFICE ASST N/A			\$50,052	\$0	\$0	\$4,050	\$54,102		
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	GARCIA , AMY DRIVE PROJ COORD N/A			\$72,993	\$1,290	\$1,888	\$6,100	\$82,271		
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	GARCIA , ERIC OFFICE MANAGER N/A			\$65,778	\$0	\$0	\$5,213	\$70,991		
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	GARDNER , KIMBERLEE A DEPARTMENT DIRECTOR N/A			\$110,457	\$2,745	\$4,431	\$9,106	\$126,739		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %
A B C	GARNER , BRITTANY DEPT MANAGER N/A			\$69,164	\$125	\$0	\$5,388	\$74,677		
I	Schedule 15 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	GATELEY , JASON INTL ORGANIZER LU 986			\$72,096	\$11,687	\$5,957	\$7,072	\$96,812		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GELLER , GEORGE INTERNATIONAL REP LU 237			\$108,999	\$3,770	\$84	\$9,118	\$121,971		
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	GIBSON , RICHARD STAFF ATTORNEY N/A			\$169,720	\$1,940	\$1,789	\$9,949	\$183,398		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	GLEASON , KEITH TRADE DIVISION DIRECTOR LU 627, JC 25			\$29,854	\$1,430	\$1,709	\$0	\$32,993		

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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	GOBBEL , GAIL OFC MGR/SUPPORT STAFF N/A			\$77,777	\$250	\$0	\$6,467	\$84,494		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	GOEBEL , MIKE CENTRAL REGION CHAIRMAN LU 688,JC 13,MO-Kan			\$40,000	\$1,300	\$8,284	\$0	\$49,584		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOLD , IAIN D DEPARTMENT DIRECTOR N/A			\$163,643	\$3,765	\$6,489	\$9,577	\$183,474		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	GOMEZ , GRISELDA COUNTER SERVER N/A			\$36,172	\$0	\$0	\$0	\$36,172		
I	Schedule 15 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	GOODMAN , MICHELE INTL ORGANIZER N/A			\$66,550	\$13,377	\$45,368	\$7,117	\$132,412		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GORMLEY , DAVID F ORGANIZING DATABASE MGR N/A			\$85,321	\$125	\$0	\$7,089	\$92,535		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GORMLEY , FRANCIS PRODUCTN MGR/ASST DATA MG N/A			\$59,289	\$125	\$0	\$4,944	\$64,358		
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	GOTSCH , THEODORE COMMUNICATION COORD N/A			\$86,262	\$1,690	\$1,918	\$6,938	\$96,808		
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	GRAVETTE , JAMES STAFF ACCOUNTANT I N/A			\$55,353	\$0	\$0	\$4,400	\$59,753		

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I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	GRAY , ROBERT WATCH ENGINEER N/A			\$125,913	\$0	\$0	\$0	\$125,913		
I	Schedule 15 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	GRENKE , ROBERT L TRVL ACCOUNTANT III N/A			\$77,501	\$0	\$0	\$6,444	\$83,945		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	GRIER , ZIPPORAH RESEARCH ANALYST N/A			\$62,171	\$125	\$683	\$5,032	\$68,011		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIFFITH , LARRY R TRADE DIV REP LU 14, JC 42			\$18,000	\$1,300	\$0	\$0	\$19,300		
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	GRISWOLD , CHRIS TRADE DIVISION REP LU 986, JC 42			\$12,000	\$1,300	\$0	\$0	\$13,300		
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	GRISWOLD , CLACY TRADE DIV REP LU 986			\$36,000	\$0	\$23,831	\$0	\$59,831		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROSS , ROY CO-DIRECTOR LU 299			\$37,000	\$0	\$14,022	\$0	\$51,022		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	GROVES , CHRISTINA OFFICE ASSISTANT II N/A			\$43,343	\$250	\$0	\$3,413	\$47,006		
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 C	HAHN , MEGAN EVENTS COORDINATOR N/A			\$68,806	\$3,240	\$6,314	\$5,843	\$84,203		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAIGLER , GLORIA P PROGRAMMING MANAGER N/A			\$93,191	\$0	\$0	\$7,752	\$100,943		
I	Schedule 15 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	HAIRFIELD , BRIAN INTERNATIONAL AUDITOR LU 101			\$78,908	\$10,046	\$16,976	\$7,829	\$113,759		
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	HALL , RAVEN STAFF ATTORNEY N/A			\$130,700	\$780	\$7,023	\$9,318	\$147,821		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMILTON , DEIRDRE E STAFF ATTORNEY N/A			\$133,263	\$2,075	\$821	\$9,433	\$145,592		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANCE , BONNIE S MGR-COMPUTER PROCEDURES N/A			\$78,696	\$250	\$0	\$6,532	\$85,478		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	HANCOCK , TERRY CENTRAL REGION REP LU 731, JC 25			\$18,000	\$1,300	\$359	\$0	\$19,659		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANSCOM , REBECCA ORGANIZING COORDIN. - CEN N/A			\$41,078	\$0	\$0	\$3,416	\$44,494		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANSON , STEPHEN INTL ORGANIZER N/A			\$63,991	\$11,562	\$28,045	\$7,275	\$110,873		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARMAN , KATHY A ADMINISTRATIVE ASSISTANT N/A			\$80,057	\$125	\$2,618	\$6,643	\$89,443		

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I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	34 %
A B C	HARRIS , MATTHEW STAFF ATTORNEY N/A			\$141,905	\$1,560	\$2,448	\$9,541	\$155,454		
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	HARRIS , TOMICA S BFTS/SPL PROJ COORD N/A			\$68,823	\$1,170	\$179	\$5,719	\$75,891		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	30 %
A B C	HART , DENNIS INTERNATIONAL REP LU 853, WC, Auto Ind			\$52,836	\$1,300	\$7,525	\$0	\$61,661		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HATTLEY , SALINA ASST FINANCE MANAGER N/A			\$59,600	\$0	\$352	\$4,909	\$64,861		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HAWKINS , CAROLYN EXECUTIVE SECRETARY N/A			\$71,341	\$650	\$50	\$5,961	\$78,002		
I	Schedule 15 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	HAWLEY , DAVID R TRADE DIVISION REP LU 137, JC 7			\$60,000	\$1,170	\$2,097	\$0	\$63,267		
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	HAYES , CATHY ASST. ADMIN MGR (NON-LU2) N/A			\$76,518	\$0	\$0	\$6,214	\$82,732		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HEBERT , ANTHONY OFFICE ASSISTANT II N/A			\$43,343	\$0	\$0	\$3,400	\$46,743		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEGLAND , SCOTT INTERNATIONAL REP LU 959			\$141,209	\$12,087	\$22,842	\$9,711	\$185,849		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HELPER , STUART TRADE DIV REP LU 853			\$18,000	\$0	\$287	\$0	\$18,287		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNAIZ-ROSARIO , YAMARIS DATA ENTRY SPECIST N/A			\$41,031	\$0	\$0	\$3,176	\$44,207		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	HERNANDEZ , RICARDO (RIC INTERNATIONAL ORGANIZER N/A			\$83,579	\$11,687	\$28,158	\$8,732	\$132,156		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEYING , GARY D EXEC SECRETARY N/A			\$65,669	\$0	\$0	\$5,445	\$71,114		
I	Schedule 15 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	HEYWARD , KARA DRV RCPTS/BILLING CR N/A			\$46,471	\$0	\$0	\$3,854	\$50,325		
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	HICKS , RICK TRADE DIVISION REP LU 174, JC 28			\$21,600	\$1,690	\$0	\$0	\$23,290		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HIDALGO , RICARDO INTERNATIONAL ORGANIZER N/A			\$82,025	\$11,437	\$24,058	\$8,567	\$126,087		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HILTON , SCOTT INTERNATIONAL AUDITOR N/A			\$133,311	\$12,980	\$29,738	\$9,725	\$185,754		
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	HINTON , AARON COMPUTER PROC COORD N/A			\$53,664	\$0	\$0	\$4,450	\$58,114		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HINTON , RACHEL D LEAD AP CLERK N/A			\$40,504	\$0	\$0	\$3,359	\$43,863		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	HOLZGEN , RONALD TRADE DIV REP LU 406, JC 43			\$10,185	\$0	\$0	\$0	\$10,185		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOOD , MARK E SECURITY OFFICER N/A			\$55,871	\$0	\$0	\$0	\$55,871		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOUSE , MARGARET M O-W-B ACCOUNTANT N/A			\$53,421	\$0	\$0	\$4,208	\$57,629		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOYT , BILL CHRMN-WSAA 46 DISCHRG N/A			\$18,000	\$0	\$0	\$0	\$18,000		
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	HUDSON , SANDRA ACCOUNTS PAYABLE CLERK N/A			\$41,376	\$0	\$0	\$3,243	\$44,619		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	HUNTINGTON , RICHARD L INTERNATIONAL AUDITOR N/A			\$133,311	\$12,737	\$16,891	\$9,669	\$172,608		
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	IENG-YIN , NAVY S MICROFILM CLERK N/A			\$49,077	\$0	\$0	\$4,077	\$53,154		
I	Schedule 15 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	IMPALA , CYNTHIA G DEPARTMENT DIRECTOR N/A			\$163,409	\$6,170	\$4,565	\$9,934	\$184,078		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JACKSON , EDWARD LEAD SHIPPING TECH/DRIVER N/A			\$49,750	\$0	\$0	\$3,923	\$53,673		
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	JACOBS , TRACI SENIOR STAFF AUDITOR N/A			\$91,807	\$0	\$0	\$7,583	\$99,390		
I	Schedule 15 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	JACOBSEN , DAVID O REGIONAL DIR - WEST LU 174			\$12,000	\$650	\$506	\$0	\$13,156		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	JACOBY , DENISE M PER CAPITA TAX ACCOUNTANT N/A			\$43,854	\$0	\$0	\$3,636	\$47,490		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JHINGORY , MARCIA J OFFICE MANAGER N/A			\$73,148	\$520	\$119	\$5,999	\$79,786		
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	JOHNSON , IFHEYINWA SECRETARY III N/A			\$46,471	\$0	\$0	\$3,689	\$50,160		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	JOHNSON , JARED PROGRAM & RESEARCH ASSIST N/A			\$51,226	\$780	\$68	\$4,283	\$56,357		
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	JOHNSON , ROBERT INDUSTRIAL ENGINEER N/A			\$99,156	\$11,437	\$27,438	\$8,709	\$146,740		
I	Schedule 15 Representational Activities	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 , TREMAYNE INTERNATIONAL ORGANIZER N/A			\$66,550	\$11,562	\$34,677	\$7,456	\$120,245		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , KARIN COMM/OUTREACH COORD N/A			\$102,526	\$1,160	\$4,188	\$8,557	\$116,431		
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	JONES , WILLIAM J ASSISTANT DIRECTOR N/A			\$116,886	\$2,600	\$0	\$9,194	\$128,680		
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	JOSEPH , RAQUEL SECTY TO GST ADMIN ASST N/A			\$75,081	\$1,300	\$3,490	\$6,285	\$86,156		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	15 %
A B C	KANE JR. , DANIEL J REGIONAL DIRECTOR - EAST LU 202			\$40,000	\$0	\$48	\$0	\$40,048		
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	KEEGEL , HEATHER A TITAN FILED REP N/A			\$96,298	\$13,387	\$40,070	\$9,184	\$158,939		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	KELLER , KIMBERLEE DEPUTY DIRECTOR N/A			\$130,439	\$12,992	\$20,291	\$9,560	\$173,282		
I	Schedule 15 Representational Activities	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 , BERNADETTE INTERNATIONAL REP LU 456			\$100,887	\$11,697	\$2,306	\$9,111	\$124,001		
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	KENDALL , MARTIN A ASSISTANT DIRECTOR N/A			\$121,258	\$0	\$1,447	\$9,224	\$131,929		
I	Schedule 15 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	KENNEDY , GREGORY C IS NETWORK ENGINEER N/A			\$66,657	\$0	\$0	\$5,397	\$72,054		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KEYSER , EDWARD INTERNATIONAL REP N/A			\$117,623	\$12,477	\$7,032	\$9,382	\$146,514		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	70 %
A B C	KIMBALL , JAMES DEPARTMENT DIRECTOR N/A			\$138,503	\$3,630	\$2,471	\$9,549	\$154,153		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	KING , JOYCE SECRETARY II N/A			\$54,676	\$0	\$0	\$4,382	\$59,058		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KING , KRISTIN DEPARTMENT DIRECTOR N/A			\$133,296	\$2,850	\$1,332	\$9,457	\$146,935		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	KIRKLAND , DAVID ELECTRICIAN IBEW Local 26			\$109,019	\$2,335	\$747	\$0	\$112,101		
I	Schedule 15 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	KNIGHT , SHALAUN ASSISTANT TO DIRECTOR N/A			\$69,361	\$0	\$0	\$5,751	\$75,112		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A B C	KNOTTS , MARGARET P PRODUCTION SUPVR N/A			\$69,284	\$0	\$0	\$5,515	\$74,799		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KORGAN , RANDY TRADE DIVISION REP LU 63,LU 1932, JC 42			\$18,000	\$1,300	\$0	\$0	\$19,300		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	KRAHLING , WAYNE C DEPARTMENT MANAGER N/A			\$86,784	\$2,340	\$1,828	\$7,334	\$98,286		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KROPP , MARVIN TRADE DIVISION REP LU 618,JC 13,MO-KS			\$12,600	\$0	\$0	\$0	\$12,600		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	KUIPER , CHRISTOPHER PROGRAMMER/ANLYST II N/A			\$66,657	\$2,460	\$0	\$5,408	\$74,525		
I	Schedule 15 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	KULP , KAREN M DATABASE CLERICAL ASST N/A			\$44,362	\$0	\$0	\$3,686	\$48,048		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KUMP , CATHARINE TRAVEL EXPENSE CLERK N/A			\$46,683	\$0	\$0	\$3,742	\$50,425		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	1 %
A B C	KYLES , LEROY INTERNATIONAL ORGANIZER N/A			\$20,300	\$3,823	\$14,702	\$2,163	\$40,988		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LABORDE , DAVID INTERNATIONAL REP N/A			\$103,010	\$12,467	\$7,382	\$9,147	\$132,006		
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	LACY , CAITLIN RESEARCH ANALYST N/A			\$55,353	\$0	\$3,002	\$4,435	\$62,790		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAITIN , ELISSA COMMUNICATIONS COORD N/A			\$92,008	\$515	\$1,633	\$6,850	\$101,006		
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 C	LARA , ANDREW CAMP COMM/NEW MEDIA N/A			\$69,345	\$125	\$4,017	\$5,706	\$79,193		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LATKO , MARTIN REGIONAL DIRECTOR LU 72			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	LAUGHTON , DAVID W TRADE CONFERENCE DIR LU 633, JC 10			\$80,000	\$4,160	\$755	\$6,981	\$91,896		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	28 %
A B C	LEARY , DEBORAH A SYSTEMS ANALYST N/A			\$54,680	\$0	\$0	\$4,422	\$59,102		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LENNOX , ROBERT REGIONAL DIRECTOR - WEST LU 495, JC 42			\$34,895	\$1,430	\$0	\$0	\$36,325		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEPORE , ANTHONY TRADE DIVISION REP LU 671			\$18,000	\$0	\$1,787	\$0	\$19,787		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEWIS , DAVID R COMPUTER PROCED.COORDINAT N/A			\$70,913	\$0	\$0	\$5,886	\$76,799		
I	Schedule 15 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	LITTLE , RICHARD LEAD SHIPPING INVTY CLERK N/A			\$64,622	\$1,030	\$193	\$5,200	\$71,045		
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	LOESCHE , SAMUEL P LEGISLATIVE REP N/A			\$90,352	\$3,630	\$5,984	\$7,690	\$107,656		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , KAITLYN M RESEARCH ANALYST N/A			\$69,828	\$300	\$1,294	\$5,160	\$76,582		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , TIMIKA SR. LEGAL SECRETARY N/A			\$57,985	\$2,120	\$0	\$4,858	\$64,963		
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	LONGPINE , TYLER R STATE LEGISLATIVE COORDIN N/A			\$75,375	\$1,815	\$5,909	\$6,314	\$89,413		
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	LOPEZ , JOSE A CO-CHAIR SOUTHERN CMTE LU 769			\$12,000	\$650	\$12,035	\$0	\$24,685		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LTEIF , DORY A OFFICE FLOATER-CONF. N/A			\$26,593	\$0	\$0	\$2,205	\$28,798		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	LUCAS , DAVID TRADE DIVISION REP LU 671, JC 10			\$18,000	\$1,300	\$0	\$0	\$19,300		
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	LUMPKIN , TAMMY ADMIN ASSISTANT N/A			\$88,269	\$1,940	\$5,735	\$7,312	\$103,256		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	LUSBY , GREGORY K SECURITY OFFICER N/A			\$54,160	\$2,080	\$45	\$0	\$56,285		
I	Schedule 15 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	LYNN , CHARLES CONFIDENTIAL SECRETARY N/A			\$57,496	\$250	\$888	\$4,678	\$63,312		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	0 %
A B C	MACK , STEPHEN J TRADE DIVISION DIRECTOR N/A			\$90,649	\$4,160	\$15,050	\$7,910	\$117,769		

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I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A B C	MAESTAS , WALTER OVER-THE-RD CMTE CHAIR LU 492, JC 3			\$18,000	\$1,170	\$0	\$0	\$19,170		
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	MAHONEY , JOHN EASTERN COORD N/A			\$81,295	\$12,347	\$10,511	\$7,969	\$112,122		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MALCOLM , ANTONISHA A/P SUPERVISOR N/A			\$56,654	\$0	\$0	\$4,697	\$61,351		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	MALDUNAS , ROBERT INTERNATIONAL ORGANIZER N/A			\$87,276	\$11,687	\$19,365	\$8,917	\$127,245		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MALIZIA , LOUIS B ASSISTANT DIRECTOR N/A			\$130,253	\$4,410	\$6,175	\$9,392	\$150,230		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MANICONE , NICOLAS M STAFF ATTORNEY N/A			\$152,166	\$1,685	\$5,306	\$9,708	\$168,865		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MANLEY , MICHAEL T STAFF ATTORNEY N/A			\$172,944	\$1,420	\$17,535	\$9,986	\$201,885		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MARI , THOMAS TRADE DIVISION REP. LU 25			\$18,000	\$0	\$0	\$0	\$18,000		
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	MARSHALL , ANDREW A TRADE DIV REP LU 104, JC 3			\$37,836	\$1,690	\$0	\$0	\$39,526		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTIN , DAVID DEPARTMENT DIRECTOR N/A			\$96,215	\$3,385	\$4,877	\$8,161	\$112,638		
I	Schedule 15 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	MARTIN , MICHAEL REGIONAL DIR - CENTRAL LU 337			\$12,000	\$1,170	\$0	\$0	\$13,170		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MARTINEZ , SHAUN STRATEGIC CAMP N/A			\$62,264	\$12,212	\$17,241	\$6,139	\$97,856		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARVRAY , MICHAEL INTERNATIONAL ORGANIZER N/A			\$72,721	\$11,437	\$29,218	\$7,652	\$121,028		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARX , ROSE FIELD PROJECT MGR N/A			\$86,173	\$520	\$1,074	\$6,999	\$94,766		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	MASHAYEKHI , AZITA INDUSTRIAL HYGIENIST N/A			\$103,203	\$520	\$2,906	\$8,397	\$115,026		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	MATAYA , JOHN DIVISION COORDINATOR N/A			\$56,494	\$250	\$122	\$4,581	\$61,447		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	MATHIS , ANTHONY D INTERNATIONAL AUDITOR N/A			\$158,311	\$13,377	\$31,116	\$10,121	\$212,925		
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	MATULLO , SHERRI L OFFICE ASSISTANT II N/A			\$74,285	\$780	\$78	\$6,215	\$81,358		

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	MATULLO , VICKY S DEPARTMENT MANAGER N/A			\$85,013	\$2,980	\$5,623	\$7,181	\$100,797		
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	MAXWELL , RICHARD L SOUTHERN CONFERENCE DIREC LU 509, JC 9			\$15,000	\$0	\$1,756	\$0	\$16,756		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MCBRIDE , SUNSHINE DEPUTY DIRECTOR N/A			\$124,150	\$3,510	\$4,002	\$9,328	\$140,990		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	MCCAFFREY , KEVIN CO-CHRMN ERJAC CMTE LU 707			\$18,000	\$1,300	\$0	\$0	\$19,300		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	50 %
A B C	MCCLEES , LISA DATA ENTRY COORD. N/A			\$58,648	\$0	\$0	\$4,622	\$63,270		
I	Schedule 15 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	MCELMURY, JR. , MICHAEL INTERNATIONAL ORGANIZER N/A			\$84,043	\$11,687	\$28,051	\$8,697	\$132,478		
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	MCGAHA , MICHAEL PACKAGE DIV REP LU 391			\$75,000	\$3,900	\$4,856	\$6,554	\$90,310		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCKENNEY , JAMES LEAD SHIPPING CLERK/DRIVE N/A			\$66,677	\$3,500	\$376	\$5,698	\$76,251		
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	MCKIBBIN , THOMAS INTERNATIONAL ORGANIZER N/A			\$70,603	\$11,437	\$43,777	\$7,847	\$133,664		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCQUAID , MATTHEW OFFICE ASSISTANT II N/A			\$41,700	\$0	\$0	\$3,457	\$45,157		
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	MEDEIROS , DEBORAH L CORRESPONDENCE DATA TECH N/A			\$56,419	\$0	\$0	\$4,695	\$61,114		
I	Schedule 15 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	MEHRINGER , CHERYL N ACCOUNTS PAYABLE MANAGER N/A			\$94,634	\$650	\$0	\$7,897	\$103,181		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A B C	MEIDEL , BRIAN TRADE CONF REP LU 734, JC 25			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	METCALF , MATTHEW D OFFICE ASSITANT II N/A			\$20,864	\$0	\$0	\$1,712	\$22,576		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MEYERS , ALAN MERGER & ACQUISTION SPEC. N/A			\$113,524	\$2,725	\$0	\$9,046	\$125,295		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MIGNANO , MICHAEL SENIOR RESEARCH ANALYST N/A			\$65,503	\$125	\$1,778	\$5,242	\$72,648		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILBROOK , ANNETTE M PENS BENEFIT ANALYST IV N/A			\$78,441	\$0	\$0	\$6,521	\$84,962		
I	Schedule 15 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	MILES , JONELLE ACCOUNTS RECEIVABLE ASSOC N/A			\$44,631	\$0	\$0	\$3,460	\$48,091		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MILLER , THANIA M PROGRAM ASSITANT N/A			\$36,500	\$0	\$399	\$3,025	\$39,924		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MILTON , JESSE WATCH ENGINEER N/A			\$123,045	\$0	\$0	\$0	\$123,045		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MODECKER , DEAN ASSISTANT DIRECTOR LU 455			\$45,000	\$0	\$0	\$0	\$45,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MODI , NUPUR K STRATEGIC CAMP N/A			\$70,952	\$12,082	\$17,732	\$6,423	\$107,189		
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	MOLINERO , JOSEPH TRADE DIVISION DIRECTOR LU 211,JC 40,PA Conf			\$71,800	\$4,290	\$5,572	\$6,344	\$88,006		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	MOORE , CHRISTOPHER TRADE DIVISION REP N/A			\$18,000	\$780	\$19,441	\$0	\$38,221		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , KERI M TRAVEL ACOUNTANT III N/A			\$62,881	\$0	\$127	\$4,827	\$67,835		
I	Schedule 15 Representational Activities	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 , WILLIAM A INTERNATIONAL REP N/A			\$135,928	\$13,647	\$15,837	\$9,653	\$175,065		
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	MORGAN , DENNIS B INTERNATIONAL REP N/A			\$79,988	\$12,212	\$9,550	\$7,639	\$109,389		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MOSKOWITZ , DANIEL R COMMUNICATIONS SPECIALIST N/A			\$47,371	\$0	\$4,220	\$3,927	\$55,518		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MULHERON , GWENDOLYN A/P - SR RECEIPTS COORD N/A			\$44,362	\$0	\$0	\$3,696	\$48,058		
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	MULLICAN , TIMOTHY WATCH ENGINEER N/A			\$125,395	\$0	\$0	\$0	\$125,395		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MUNOZ , NORA L OPERATOR II N/A			\$59,101	\$650	\$0	\$4,937	\$64,688		
I	Schedule 15 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	MUNROE , EDWARD G SR. COMMUNICATIONS COORD N/A			\$104,994	\$1,165	\$1,404	\$8,539	\$116,102		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MURPHY , JOHN A CHRMN ERJAC CMTE LU 25, JC 10			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MYERS , SARA ADMIN ASSISTANT N/A			\$48,079	\$650	\$5,262	\$4,016	\$58,007		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NAGROTSKY , STEPHEN DEPUTY DIRECTOR N/A			\$166,947	\$2,850	\$5,052	\$9,957	\$184,806		
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	NARDI , NICK FIELD REPRESENTATIVE LU 416,JC 41, OH Conf			\$12,000	\$1,170	\$41	\$0	\$13,211		

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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	NEAK , KANITHA CASHIER N/A			\$36,070	\$0	\$0	\$0	\$36,070		
I	Schedule 15 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	NEAL , PETRA S STRATEGIC INFO COORD. N/A			\$99,911	\$3,635	\$289	\$8,326	\$112,161		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEILL , GERALD G SECURITY OFFICER N/A			\$47,788	\$0	\$0	\$0	\$47,788		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NELSON, JR. , THOMAS H GRANTS ACCOUNTANT N/A			\$101,970	\$0	\$1,125	\$8,429	\$111,524		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	NEWBURY , BEATRICE SR PROGRAM MANAGER N/A			\$97,024	\$1,040	\$1,519	\$8,094	\$107,677		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	25 %
A B C	NGUYEN , KRISTINA T TRVL ACCOUNTANT II N/A			\$51,226	\$0	\$0	\$4,139	\$55,365		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	NGUYEN , LINN V RESEARCH ANALYST N/A			\$90,676	\$1,550	\$1,147	\$7,580	\$100,953		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	NICHOLS , TIM TRADE DIV REP LU 878, JC 87			\$12,000	\$1,300	\$0	\$0	\$13,300		
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	NOLAN , MARIE A RESOURCE COORD N/A			\$83,094	\$1,950	\$1,758	\$6,999	\$93,801		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	NOLAN , TIMOTHY J INTERNATIONAL AUDITOR N/A			\$94,927	\$10,836	\$13,540	\$9,045	\$128,348		
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	NOWAK , GREG INTERNATIONAL REP LU 1038, JC 43			\$67,500	\$1,560	\$2,123	\$5,699	\$76,882		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	NOWAKOWSKI , DOUGLAS F INTERNATIONAL REP N/A			\$91,499	\$11,957	\$23,628	\$8,615	\$135,699		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NYE , FRED A DIGITAL MEDIA TECH N/A			\$74,656	\$2,200	\$6,530	\$6,189	\$89,575		
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	O'BRIEN , WILLIAM INTERNATIONAL ORGANIZER N/A			\$74,503	\$11,562	\$23,561	\$8,087	\$117,713		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'DONNELL , THOMAS J TRADE DIVISION DIRECTOR LU 817			\$50,000	\$1,430	\$1,491	\$0	\$52,921		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	OGREN , CASSANDRA DEPUTY DIRECTOR N/A			\$108,685	\$3,375	\$1,605	\$8,693	\$122,358		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	OLIVER , JANICE D LEGISLATIVE REP N/A			\$131,906	\$3,900	\$4,344	\$9,427	\$149,577		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OLMOS , CECILIA TRVL CONSULTANT II N/A			\$52,363	\$0	\$0	\$4,345	\$56,708		

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I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	O'NEILL , SEAN INTERNATIONAL ORGANIZER N/A			\$82,090	\$12,732	\$23,538	\$8,739	\$127,099		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OSMAN , FUAD INTERNATIONAL ORGANIZER N/A			\$66,550	\$11,437	\$41,876	\$7,498	\$127,361		
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	PADELLARO , JEFFREY TRADE CONF REP LU 633			\$15,000	\$0	\$0	\$0	\$15,000		
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	PAFFENROTH , ROBERT COMMITTEE CHAIRMAN LU 63			\$42,500	\$780	\$0	\$0	\$43,280		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	PALMER , JOHN INTERNATIONAL ORGANIZER N/A			\$77,150	\$11,437	\$21,902	\$8,263	\$118,752		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PARKER , MICHAEL W INTERNATIONAL ORGANIZER N/A			\$66,550	\$11,437	\$31,977	\$7,109	\$117,073		
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	PARKER , RENEE OFFICE ASSISTANT II N/A			\$51,226	\$1,950	\$50	\$4,339	\$57,565		
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	PAYNE , SARA P ASSOC DIR/TRNG COORD WST N/A			\$130,253	\$12,077	\$5,544	\$9,554	\$157,428		
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	PEASLEY , JACK FIELD REPRES N/A			\$46,628	\$1,083	\$2,677	\$3,981	\$54,369		

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	PEN , MAKARA COUNTER SERVER N/A			\$36,405	\$0	\$0	\$0	\$36,405		
I	Schedule 15 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	PENLEY , WILLIAM L SECURITY OFFICER N/A			\$57,400	\$0	\$2,908	\$0	\$60,308		
I	Schedule 15 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	PERALTA , JOHN G INTERNATIONAL REP LU 372			\$37,818	\$3,446	\$1,721	\$3,430	\$46,415		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PEREZ , EDWARD T ORG DATABASE ANALYST N/A			\$64,359	\$125	\$72	\$5,066	\$69,622		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PERKINS , FRANK TRADE DIVISION REP LU 657			\$18,000	\$1,300	\$5,129	\$0	\$24,429		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PERLEBURG , WAYNE CRM ROD COMM CENT REG-JAC LU 160, JC 32			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	PESCI , RENEE M TITAN FIELD REP N/A			\$96,280	\$13,387	\$26,321	\$9,160	\$145,148		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	PHILLIPS , TAMALA OFFICE ASSISTANT II N/A			\$53,421	\$0	\$0	\$4,406	\$57,827		
I	Schedule 15 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	PHINNEY , DEAN INTERNATIONAL ORGANIZER N/A			\$66,550	\$11,562	\$34,107	\$7,584	\$119,803		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PIERCE , DENNIS TRADE DIV REP BLET			\$36,000	\$1,560	\$2,528	\$0	\$40,088		
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	POINDEXTER , DONNETTA Y OFFICE MANAGER N/A			\$69,003	\$0	\$19	\$5,484	\$74,506		
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	POLO , JOSEPH INTERNATIONAL AUDITOR N/A			\$125,658	\$12,987	\$20,198	\$9,565	\$168,408		
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	PRATT , EDWARD R INTERNATIONAL AUDITOR N/A			\$111,942	\$7,615	\$10,316	\$8,561	\$138,434		
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	PRICE , TROY D CHEF N/A			\$73,680	\$0	\$2,962	\$0	\$76,642		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRUITT , E. L TRADE CONF REP BLET			\$15,000	\$1,170	\$0	\$0	\$16,170		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	PRYCE-JONES , MICHAEL J CORPORATE GOV ANALYST N/A			\$46,581	\$125	\$152	\$3,861	\$50,719		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUINN , HALEY E RESEARCH ANALYST N/A			\$32,086	\$125	\$1,320	\$2,659	\$36,190		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAINVILLE , BRIAN INTERNATIONAL REP IL AFL-CIO			\$185,386	\$3,900	\$1,535	\$10,233	\$201,054		

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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	RAMIREZ , LETICIA TITAN FIELD REP N/A			\$96,280	\$13,387	\$35,743	\$9,160	\$154,570		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	RAMOS , JOSE I KITCHEN HELPER N/A			\$44,534	\$0	\$0	\$0	\$44,534		
I	Schedule 15 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	RAMOS , JUAN A KITCHEN HELPER N/A			\$44,207	\$0	\$0	\$0	\$44,207		
I	Schedule 15 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	RAMOS , MICHAEL D TRADE DIVISION REP LU 17			\$10,500	\$0	\$0	\$0	\$10,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAPP , CATHERINE H OPERATIONS MANAGER N/A			\$98,452	\$1,940	\$759	\$8,297	\$109,448		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RATLIFF , THOMAS TRADE DIV REP LU 639			\$18,000	\$1,560	\$133	\$0	\$19,693		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	REYNOLDS , KATHLEEN L SECRETARY I UPS FREIGHT			\$58,203	\$0	\$5,219	\$4,854	\$68,276		
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	RICHMOND , STEPHEN INTERNATIONAL REP LU 1149, JC 18			\$18,000	\$1,685	\$3,215	\$0	\$22,900		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	RINER , MELISSA DEPARTMENT DIRECTOR N/A			\$138,063	\$0	\$343	\$9,459	\$147,865		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RITTER , HARVEY CHAIR JAC LOCAL CART COMM LU 245			\$7,500	\$1,170	\$359	\$0	\$9,029		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RITTER , KAREN L SR. STAFF AUDITOR N/A			\$67,690	\$0	\$965	\$5,470	\$74,125		
I	Schedule 15 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	RIVERA , CYNTHIA INTERNATIONAL ORGANIZER N/A			\$60,300	\$11,437	\$33,481	\$6,719	\$111,937		
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	ROBERTS , WALTER SECURITY OFFICER N/A			\$62,964	\$0	\$0	\$0	\$62,964		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROBINSON , YVETTE OFFICE COORDINATOR N/A			\$78,095	\$2,070	\$1,705	\$6,561	\$88,431		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A B C	ROBLES , CARLA COUNTER SERVER N/A			\$31,994	\$0	\$0	\$0	\$31,994		
I	Schedule 15 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	ROCHA , RONALD INTERNATIONAL REP N/A			\$56,754	\$1,170	\$0	\$0	\$57,924		
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	ROCHE , JOSEPH P CHIEF OF SECURITY N/A			\$69,918	\$2,200	\$22	\$0	\$72,140		
I	Schedule 15 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	ROSELL , CHRISTOPHER INTERNATIONAL ORGANIZER N/A			\$85,617	\$11,687	\$29,884	\$9,082	\$136,270		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROWE , CLAUDIA SR TRAINING COORD N/A			\$102,372	\$3,240	\$2,383	\$8,722	\$116,717		
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	SAAH , JAMES DIGITAL MEDIA MGR N/A			\$108,559	\$2,335	\$10,001	\$9,034	\$129,929		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	SANCHEZ , ROGER HUMAN RGHTS COORD BMWED			\$18,000	\$1,300	\$107	\$0	\$19,407		
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	SANTAMARIA , CARLOS INTL ORGANIZER N/A			\$62,736	\$12,732	\$16,029	\$6,447	\$97,944		
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	SARGENT , DAVID W ASST CHIEF OF SECURITY N/A			\$55,704	\$250	\$0	\$0	\$55,954		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAROLI , JOSEPH FIELD REPRES N/A			\$94,966	\$3,890	\$5,342	\$8,139	\$112,337		
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	SAWYER , JOHN NATL UPS FREIGHT COORD LU 175			\$50,000	\$0	\$18,072	\$0	\$68,072		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	SAWYER , VERONICA INTERNATIONAL REP LU 372			\$99,983	\$13,647	\$20,754	\$9,115	\$143,499		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHATZ , THOMAS J CHIEF INVESTIGATOR N/A			\$127,465	\$1,040	\$30,949	\$9,351	\$168,805		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHOEMBS , KYLE J RESEARCH ANALYST N/A			\$68,223	\$390	\$1,383	\$5,086	\$75,082		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHUMANN , KARLA TRADE DIVISION REP LU 104			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHWAB , RONALD B ASSISTANT DIRECTOR N/A			\$146,154	\$13,127	\$7,305	\$9,794	\$176,380		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	SCOTT , MICHAEL INTERNATIONAL REP LU 769, JC 75			\$18,000	\$1,560	\$992	\$0	\$20,552		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	14 %
A B C	SCOTT , TRACEY V PENSION BENEFIT ANALYST N/A			\$83,094	\$0	\$0	\$6,787	\$89,881		
I	Schedule 15 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	SEIBERT , JANET M EMP LEAVE COORD N/A			\$96,182	\$0	\$0	\$7,852	\$104,034		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A B C	SHADA , VICTOR TRADE DIVISION REP N/A			\$18,000	\$650	\$124	\$0	\$18,774		
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	SHAPIRO , STEPHAN EXEC CHEF N/A			\$108,209	\$250	\$41	\$0	\$108,500		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHARP , MYRON O TRAINING COORD N/A			\$108,151	\$1,550	\$2,250	\$9,054	\$121,005		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SHAW , GLENN SECURITY OFFICER N/A			\$48,721	\$2,080	\$0	\$0	\$50,801		
I	Schedule 15 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	SHAW , VINCENT TRADE DIVISION REP LU 455			\$4,500	\$0	\$0	\$0	\$4,500		
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	SHIFFLETT , ALEXIS NEGOTIATIONS INDEXER N/A			\$34,164	\$0	\$0	\$2,833	\$36,997		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHIFLETT , JEFFREY A DATABASE ASSISTANT N/A			\$77,501	\$250	\$0	\$6,165	\$83,916		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHUMAR , MARK W FIELD COORD N/A			\$127,253	\$2,600	\$5,918	\$9,370	\$145,141		
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	SILVA , MARY E STAFF ACCOUNTANT II N/A			\$92,807	\$0	\$0	\$7,581	\$100,388		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	SIMPSON , DANCY J SECURITY OFFICER N/A			\$72,332	\$0	\$37	\$0	\$72,369		
I	Schedule 15 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	SKELTON , JARROD INTL ORGANIZER N/A			\$62,736	\$12,732	\$23,748	\$7,105	\$106,321		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SLATERY , JOHN DEPARTMENT DIRECTOR JLMC			\$154,092	\$3,895	\$13,765	\$9,761	\$181,513		

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I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A B C	SLOSKEY , DEBORAH A DEPARTMENT DIRECTOR N/A			\$108,406	\$3,070	\$0	\$9,077	\$120,553		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A B C	SMELL , GREGORY DEPARTMENT DIRECTOR N/A			\$102,692	\$250	\$0	\$8,519	\$111,461		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	SMITH , DAVID E INTERNATIONAL AUDITOR N/A			\$133,311	\$12,737	\$8,599	\$9,630	\$164,277		
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	SMITH , EILEEN B OFFICE MANAGER N/A			\$76,031	\$520	\$0	\$6,355	\$82,906		
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	SMITH , JOSEPH TRADE DIVISION REP LU 326			\$12,000	\$1,300	\$10,118	\$0	\$23,418		
I	Schedule 15 Representational Activities	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 , LEONARD A SPCL ASST TO WAREHOUSE LU 117			\$30,000	\$0	\$1,088	\$0	\$31,088		
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	SMITH, III , WILLIAM C EXEC ASST TO GP LU 891, JC 87			\$182,980	\$4,550	\$15,210	\$55,071	\$257,811		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A B C	SMITH-LEE , ROBIN SECRETARY II N/A			\$60,028	\$0	\$2,320	\$4,908	\$67,256		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOEHL , ERNIE INTL REP/E REG FRGHT COOR LU 701, JC 73			\$67,500	\$4,290	\$4,110	\$5,922	\$81,822		

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	SORENSEN , MELINDA INTERNATIONAL ORGANIZER N/A			\$66,550	\$11,562	\$21,982	\$7,343	\$107,437		
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	SORTO , FRANKLIN MAINT EMPLOYEE N/A			\$87,457	\$250	\$0	\$0	\$87,707		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SOUTH , STEVEN J TRADE DIV REP LU 25			\$14,400	\$0	\$0	\$0	\$14,400		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPALDING , REGINA EMC PROJECT MANAGER N/A			\$62,091	\$125	\$0	\$5,156	\$67,372		
I	Schedule 15 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	SPERRING , JEFFREY T TRADE DIV REP LU 135			\$6,000	\$0	\$1,267	\$0	\$7,267		
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	ST LOUIS , JAMES CAMPAIGN COORD N/A			\$88,384	\$11,562	\$658	\$8,292	\$108,896		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STAPLETON , MICHAEL REGIONAL DIRECTOR LU 385, JC 75			\$12,000	\$1,560	\$107	\$0	\$13,667		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	STARK , TERRY INTERNATIONAL ORGANIZER N/A			\$73,490	\$10,487	\$20,887	\$7,589	\$112,453		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEIN , REBECCA FIELD CAMPAIGN COORDINATO N/A			\$63,877	\$1,690	\$1,118	\$5,260	\$71,945		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	STEWART , CLARENCE S GRIEVANCE CMTE CHAIR LU 633			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STIEDE , TOM CENTRAL REGION REP LU 703, JC 25, Chicago Funds			\$18,000	\$1,170	\$0	\$0	\$19,170		
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	STILES , CHARLES ASSISTANT DIRECTOR LU 728			\$110,069	\$11,437	\$12,768	\$9,288	\$143,562		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STORSTEEN , MARGO HUMAN RIGHTS REP N/A			\$19,429	\$1,990	\$932	\$0	\$22,351		
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	STOUTMILES , EBONY OFFICE COORDINATOR N/A			\$60,275	\$1,425	\$1,625	\$4,887	\$68,212		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	STRICKLAND , THOMAS CENTRAL REGION CHAIR LU 662, JC 39			\$40,000	\$650	\$2,650	\$0	\$43,300		
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	STROUD , DAVID C PAYROLL ACCOUNTANT I N/A			\$69,828	\$0	\$0	\$5,641	\$75,469		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	SULLIVAN , DANIEL ASST TO DIRECTOR N/A			\$78,173	\$910	\$5,767	\$6,523	\$91,373		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	SULLIVAN , JOHN K WATCH ENGINEER N/A			\$129,844	\$0	\$0	\$0	\$129,844		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SUMMERS , BRIANNA E PAYROLL SUPERVISOR N/A			\$75,174	\$0	\$2,967	\$6,193	\$84,334		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	TAN , DINUCH MICROFILM CLERK N/A			\$40,756	\$0	\$0	\$3,385	\$44,141		
I	Schedule 15 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	TANN , VANNAK A/P ASST SUPERVISOR N/A			\$50,261	\$0	\$0	\$4,089	\$54,350		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	2 %
A B C	TATUM, JR. , GRADY FIELD REPRESENTATIVE N/A			\$74,720	\$3,640	\$9,358	\$6,466	\$94,184		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , BRENT CHAIR OF THE SRCC COMM LU 745, JC 80			\$18,000	\$1,560	\$0	\$0	\$19,560		
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	THEURER , ANNE INTERNATIONAL ORGANIZER N/A			\$79,972	\$9,357	\$21,708	\$8,420	\$119,457		
I	Schedule 15 Representational Activities	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 , TODD J SPCL ASST TO GP N/A			\$162,293	\$5,670	\$7,575	\$9,908	\$185,446		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A B C	TIBBS , CAROLYN EXECUTIVE SECRETARY N/A			\$81,351	\$0	\$0	\$6,808	\$88,159		
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	TIERNEY , BRIAN PROJECT MANAGER N/A			\$73,801	\$1,160	\$303	\$6,160	\$81,424		

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I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	TOBIN , ASHER INDUSTRIAL HYGIENIST N/A			\$78,881	\$0	\$284	\$6,481	\$85,646		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	TOLAND , DENNIS LEAD ENGINEER N/A			\$111,880	\$12,597	\$14,571	\$9,279	\$148,327		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLMAN , JOHN TRADE CONFERENCE REP BLET			\$6,000	\$1,820	\$0	\$0	\$7,820		
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	TOPETE , ALEXANDRA INTERNATIONAL ORGANIZER N/A			\$61,506	\$11,957	\$36,143	\$6,439	\$116,045		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORRES , RUBEN HUMAN RIGHTS REP LU 237, NYCHA			\$18,000	\$1,170	\$0	\$0	\$19,170		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TRAPPE , ROBERT FIELD REPRESENTATIVE LU 507			\$74,720	\$3,765	\$9,498	\$6,465	\$94,448		
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	TURNER , PAMELA L DEPARTMENT DIRECTOR N/A			\$115,022	\$2,475	\$778	\$9,172	\$127,447		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	TUTT , KAEANA DEPARTMENT FLOATER N/A			\$16,937	\$0	\$0	\$1,372	\$18,309		
I	Schedule 15 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	ULICA , PATRICIA A OFFICE MANAGER N/A			\$18,033	\$0	\$0	\$1,494	\$19,527		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	URCIA , HEIDI STAFF ACCOUNTANT II N/A			\$59,691	\$0	\$62	\$4,628	\$64,381		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A B C	VALENZUELA , MANUEL (MANN ORGANIZING COORD. N/A			\$116,351	\$13,117	\$43,495	\$9,354	\$182,317		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VAUGHN , JAMES INTERNATIONAL ORGANIZER N/A			\$74,430	\$11,437	\$30,608	\$8,106	\$124,581		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VENSON , SHANABRIA BENEFITS MANAGER N/A			\$86,033	\$0	\$2,908	\$7,065	\$96,006		
I	Schedule 15 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	VERMEIRE , DARLENE EXEC SEC TO EXEC ASST TO N/A			\$80,248	\$0	\$0	\$6,669	\$86,917		
I	Schedule 15 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	WALKER , FELICIA INTL ORGANIZER N/A			\$63,991	\$11,437	\$19,889	\$7,068	\$102,385		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WAMSLEY , JANET D QUALITY CONTROL SPECIST N/A			\$78,428	\$0	\$0	\$6,178	\$84,606		
I	Schedule 15 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	WASHINGTON , MICHELLE DRV RCPTS/BILLING CR N/A			\$49,825	\$0	\$0	\$3,865	\$53,690		
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	WEATHERSPOON , TERENCE J SR RESEARCH ANALYST N/A			\$84,574	\$125	\$0	\$6,902	\$91,601		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEBBER , DIANE F SECRETARY III N/A			\$72,579	\$650	\$539	\$6,067	\$79,835		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	WEBER , ROBERT T TRADE DIV REP LU 344			\$18,000	\$0	\$9,721	\$0	\$27,721		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEINER , NICHOLAS M CAMPGN COORD N/A			\$94,967	\$3,120	\$0	\$8,115	\$106,202		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WELSH , CHRISTOPHER FIELD REPRES N/A			\$95,087	\$2,383	\$4,415	\$8,098	\$109,983		
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	WEST , DONNIE TRADE DIVISION REP LU 612, JC 87			\$18,000	\$1,300	\$0	\$0	\$19,300		
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	WESTFIELD , WALTER INTERNATIONAL ORGANIZER N/A			\$66,550	\$11,562	\$27,091	\$7,649	\$112,852		
I	Schedule 15 Representational Activities	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 , DAVID W SR. COMM COORD N/A			\$107,086	\$1,820	\$5,143	\$8,977	\$123,026		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	WHITMER , RAYMOND REGIONAL DIR-WEST LU 911			\$30,000	\$1,300	\$153	\$0	\$31,453		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	WHITTIER , MAHALIA ADMIN ASSISTANT N/A			\$46,025	\$0	\$308	\$3,817	\$50,150		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WHOBREY , CHARLES (CHU A REGIONAL DIR-CENTRAL LU 215, JC 94			\$36,000	\$1,430	\$21	\$0	\$37,451		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	WIEKER , HEATHER R INTERNATIONAL AUDITOR N/A			\$133,311	\$13,512	\$34,164	\$9,715	\$190,702		
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	WILLETT , DANIEL STRATEGIC ANALYST N/A			\$74,867	\$0	\$1,599	\$6,157	\$82,623		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	WILLIAMS , CHERESSEE L ASST TO EXEC SECT TO IRB N/A			\$52,006	\$0	\$0	\$4,316	\$56,322		
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 , DIONNE CLERK TYPIST II N/A			\$36,849	\$0	\$0	\$3,057	\$39,906		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , SCOTT A INTL ORGANIZER N/A			\$66,550	\$11,562	\$23,828	\$7,309	\$109,249		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLS , JEANETTE OFFICE MANAGER N/A			\$63,380	\$0	\$0	\$5,263	\$68,643		
I	Schedule 15 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	WILSON , COLLEEN AGMTS TECH - DATABASE N/A			\$50,506	\$520	\$50	\$4,223	\$55,299		
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	WILSON , ROD E ASSISTANT DIRECTOR N/A			\$81,616	\$250	\$0	\$6,772	\$88,638		

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I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	WIMS , MONICA SECRETARY II N/A			\$15,972	\$0	\$0	\$1,280	\$17,252		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WINBORNE , RALEIGH D DRV RCPTS/BILLING CR N/A			\$54,676	\$0	\$0	\$4,551	\$59,227		
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	WINDSOR , JOSEPH RECORDS CLERK N/A			\$46,471	\$0	\$0	\$3,872	\$50,343		
I	Schedule 15 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	WINTER , RALPH INTERNATIONAL REP LU 175, JC 94			\$71,611	\$0	\$0	\$5,943	\$77,554		
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	WITLEN , GARY S DEPARTMENT DIRECTOR N/A			\$234,839	\$1,815	\$6,232	\$11,375	\$254,261		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A B C	WITTAL , ALLEN CONTRACT COORD N/A			\$36,000	\$0	\$18,839	\$0	\$54,839		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOLFF , MEAGHAN EXEC OFFICE MANAGER N/A			\$93,526	\$3,370	\$6,856	\$7,907	\$111,659		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A B C	WOO , NORMAN W RESEARCH ASSISTANT N/A			\$81,188	\$0	\$0	\$6,582	\$87,770		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , JOEL INTERNATIONAL ORGANIZER N/A			\$72,721	\$11,562	\$25,405	\$7,759	\$117,447		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOOLARD , CHARMAINE			\$90,115	\$0	\$1,377	\$7,294	\$98,786		
B	ASST PROGRAM MGR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WORSLEY , LOGAN			\$76,654	\$910	\$8,565	\$6,397	\$92,526		
B	DIVISION COORDINATOR									
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	WOYTKO , DALE M			\$116,223	\$3,570	\$2,479	\$9,201	\$131,473		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	20 %
A	WRIGHT , DEBORAH			\$16,241	\$0	\$0	\$1,340	\$17,581		
B	OFFICE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	15 %
A	WRIGHT , SEAN C			\$70,913	\$0	\$0	\$5,886	\$76,799		
B	COMPUTER PROCEDURES COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WRIGHT , THOMAS H			\$96,280	\$13,387	\$37,877	\$9,196	\$156,740		
B	TITAN FIELD REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	XEUNG , CHENG J			\$49,077	\$0	\$0	\$4,071	\$53,148		
B	MICROFILM CLERK									
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	YATES , ERNEST C			\$24,000	\$0	\$386	\$0	\$24,386		
B	CHAIRMAN									
C	JC 7									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	YAUGER , MIKE			\$18,000	\$2,245	\$6,531	\$0	\$26,776		
B	HUMAN RIGHTS REP									
C	LU 786, JC 25									

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	YERACE , GREG TRADE DIV REP LU 175			\$18,000	\$0	\$7,747	\$0	\$25,747		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZELENKO , CARIN DEPARTMENT DIRECTOR N/A			\$157,920	\$4,415	\$3,341	\$9,523	\$175,199		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$47,464	\$277	\$0	\$2,907	\$50,648		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	15 %
Total Employee Disbursements				\$37,557,301	\$1,483,895	\$2,827,053	\$2,700,744	\$44,568,993		
Less Deductions								\$14,438,725		
Net Disbursements								\$30,130,268		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-093

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,273,695	Yes
Members (Total of all lines above)	1,273,695	
Agency Fee Payers*	43,310	
Total Members/Fee Payers	1,317,005	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$7,204,292
2. Named Payer Non-itemized Receipts	\$76,396
3. All Other Receipts	\$223,036
4. Total Receipts	\$7,503,724

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$20,395,512
2. Named Payee Non-itemized Disbursements	\$4,636,812
3. To Officers	\$1,978,266
4. To Employees	\$21,638,109
5. All Other Disbursements	\$1,441,979
6. Total Disbursements	\$50,090,678

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$3,358,775
2. Named Payee Non-itemized Disbursements	\$384,968
3. To Officers	\$136,187
4. To Employees	\$3,577,694
5. All Other Disbursements	\$303,551
6. Total Disbursement	\$7,761,175

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,193,919
2. Named Payee Non-itemized Disbursements	\$58,480
3. To Officers	\$25,647
4. To Employees	\$919,991
5. All Other Disbursements	\$171,028
6. Total Disbursements	\$2,369,065

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$4,969,692
2. Named Payee Non-itemized Disbursements	\$1,141,043
3. To Officers	\$139,933
4. To Employees	\$10,459,102
5. All Other Disbursements	\$474,891
6. Total Disbursements	\$17,184,661

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$27,502,321
2. Named Payee Non-itemized Disbursements	\$2,328,153
3. To Officers	\$1,590,071
4. To Employees	\$7,974,132
5. All Other Disbursements	\$1,300,009
6. Total Disbursements	\$40,694,686

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHFORD TRS LESSEE II DBA ST PETERSBURG HILTON SUITE 1150 14185 DALLAS PARKWAY DALLAS TX 75254	Commission	04/19/2016	\$6,249
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,249
HOTEL/HOSPITALITY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,249
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC SUITE 204 1015 18TH STREET NW WASHINGTON DC 20036	Refund Ref# 768330 Ck# 109757	08/10/2016	\$10,935
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,935
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,935
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ONE 3800 GOLF ROAD ROLLING MEADOWS IL 60008	2015 CC REBATE-CAPITAL ONE	02/29/2016	\$41,877
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,877
BANKING/FINANCIAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$3,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,905
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN SUITE 900 1900 L STREET WASHINGTON DC 20036	Inv # 008686 4th Qtr 2016 N.Weiner	04/20/2016	\$36,443
Type or Classification (B)	Inv # 008901 1st Qtr 2016 N.Weiner	08/22/2016	\$36,962
	Inv# 008991 2nd Qtr 2016 N.Weiner	10/31/2016	\$36,962
	Total Itemized Transactions with this Payee/Payer		\$110,367
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,367
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT- LONG BEACH AIRPORT 3841 N LAKEWOOD BLVD LONG BEACH CA 90808	Commission	07/08/2016	\$5,096
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,096
HOTEL/HOSPITALITY	Total Non-Itemized Transactions with this Payee/Payer		\$4,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,437
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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COZEN O'CONNOR ATTORNEY OPERATING ACCOUNT PO BOX 7247 PHILADELPHIA PA 19170-7885	Refund of Dup. Payment	11/08/2016	\$11,761
	Total Itemized Transactions with this Payee/Payer		\$11,761
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,761
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
CRYSTAL CITY HILTON	Purpose (C)	Date (D)	Amount (E)
1965 WADDLE ROAD	Commission	08/05/2016	\$7,440
STATE COLLEGE	Total Itemized Transactions with this Payee/Payer		\$7,440
PA	Total Non-Itemized Transactions with this Payee/Payer		\$1,007
16803	Total of All Transactions with this Payee/Payer for This Schedule		\$8,447
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)			
DAIRY CONFERENCE	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW	Inv # 008519 2015 Dairy Conference	02/11/2016	\$26,158
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$26,158
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$26,158
Type or Classification (B)			
AFFILITATE			
Name and Address (A)			
DCI&G CAPITAL LESSEE, LLC , LIASION CAPITOL HILL	Purpose (C)	Date (D)	Amount (E)
415 NEW JERSEY AVE NW	Commission	10/26/2016	\$6,010
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,010
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,010
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE	GCC's Obligation to Strike Fund	09/28/2016	\$12,892
25 LOUISIANA AVE NW	GCC's Obligation to Strike Fund	04/25/2016	\$17,712
WASHINGTON	GCC's Obligation to Strike Fund	02/22/2016	\$32,310
DC	GCC's Obligation to Strike Fund	05/20/2016	\$38,196
20001	GCC's Obligation to Strike Fund	06/13/2016	\$42,885
Type or Classification (B)	GCC's Obligation to Strike Fund	04/25/2016	\$45,419
	GCC's Obligation to Strike Fund	09/28/2016	\$77,609
	GCC's Obligation to Strike Fund	11/28/2016	\$79,243
AFFILITATE	Total Itemized Transactions with this Payee/Payer		\$346,266
	Total Non-Itemized Transactions with this Payee/Payer		\$3,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$349,379
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT OF THE DISTRICT OF COLUMBIA	2009 Real Estate Tax Refund	07/18/2016	\$28,968

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SUITE W270? 1101 4TH STREET SW WASHINGTON DC 20024	Purpose (C)	Date (D)	Amount (E)
	2010 Real Estate Tax Refund	04/05/2016	\$283,923
	Total Itemized Transactions with this Payee/Payer		\$312,891
	Total Non-Itemized Transactions with this Payee/Payer		\$248
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$313,139
GOVERNMENT AGENCY			
Name and Address (A)			
HILTON WORLDWIDE - MEMPHIS, TN	Purpose (C)	Date (D)	Amount (E)
	Commission	02/19/2016	\$7,663
755 CROSSOVER LANE MEMPHIS TN 38117	Commission	10/12/2016	\$11,745
	Total Itemized Transactions with this Payee/Payer		\$19,408
	Total Non-Itemized Transactions with this Payee/Payer		\$1,592
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC	Commission	02/19/2016	\$6,557
	Commission	11/07/2016	\$9,703
16 E 34TH STREET, 3RD FL NEW YORK NY 10016	Commission	09/12/2016	\$10,425
	Commission	10/12/2016	\$10,636
	Commission	06/13/2016	\$10,888
	Commission	01/20/2016	\$10,944
Type or Classification (B)	Commission	12/01/2016	\$11,365
EXECUTIVE TRAVEL SERVICES	Commission	07/08/2016	\$11,541
	Commission	05/10/2016	\$14,206
	Commission	09/02/2016	\$14,410
	Total Itemized Transactions with this Payee/Payer		\$110,675
	Total Non-Itemized Transactions with this Payee/Payer		\$4,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,032
Name and Address (A)			
IBT BMW DIVISION	Purpose (C)	Date (D)	Amount (E)
	Womens Conference - Donation	09/08/2016	\$5,000
41475 GARDENBROOK ROAD NOVI MI 48375	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$825
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,825
AFFILITATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT SUPPLEMENTAL BENEFIT			
	2016 JRHMSF Admin Support	11/10/2016	\$40,000
25 LOUISIANA AVE NW WASHINGTON DC 20001	2016 JRHMSF Admin Support	11/10/2016	\$60,000
	2015 Cost Allocation-Final	11/10/2016	\$217,387
	Total Itemized Transactions with this Payee/Payer		\$317,387
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,525
MEMBER BENEFIT PLAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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IBT VOLUNTARY EMPLOYEE BENEFIT	2015 Cost Allocation-Final	11/10/2016	\$377,307
25 LOUISIANA AVE NW	Total Itemized Transactions with this Payee/Payer		\$377,307
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$3,083
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$380,390
20001			
Type or Classification (B)			
TRUST FUND			
Name and Address (A)			
JAMES R HOFFA MEMORIAL SCHOLARSHIP FUND	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW	Intercompany Payment	09/22/2016	\$195,786
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$195,786
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$195,786
Type or Classification (B)			
SCHOLARSHIP FUND			
Name and Address (A)			
KITTRIDGE HOTELS & RESORTS, LLC	Purpose (C)	Date (D)	Amount (E)
150 S INDIAN CANYON DR	Commission	02/19/2016	\$5,660
PALM SPRINGS	Total Itemized Transactions with this Payee/Payer		\$5,660
CA	Total Non-Itemized Transactions with this Payee/Payer		\$20
92262	Total of All Transactions with this Payee/Payer for This Schedule		\$5,680
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	PORT RECEIPT AUG-16	10/28/2016	\$6,890
111 TW ALEXANDER DRIVE	PORT RECEIPT DEC-15	02/01/2016	\$6,962
RTP	PORT RECEIPT SEP-16	11/09/2016	\$7,290
NC	DOE RECEIPT AUG-16-2	11/09/2016	\$8,284
27709	PORT RECEIPT NOV-15	01/07/2016	\$10,188
Type or Classification (B)	EPA RECEIPT JUL-16-2	10/28/2016	\$10,204
GOVERNMENT AGENCY	PORT RECEIPT MAY-16	07/06/2016	\$10,507
	PORT RECEIPT OCT-16	12/09/2016	\$11,305
	PORT RECEIPT FEB-16	04/07/2016	\$13,793
	PORT RECEIPT JAN-16	03/08/2016	\$14,184
	PORT RECEIPT MAR-16	05/04/2016	\$18,325
	PORT RECEIPT APR-16	06/07/2016	\$19,605
	PORT RECEIPT JUN-16	08/04/2016	\$21,296
	DOE RECEIPT NOV-15	01/07/2016	\$24,885
	PORT RECEIPT JUL-16	09/13/2016	\$27,061
	DOE RECEIPT SEP-16	11/09/2016	\$27,331
	DOE RECEIPT OCT-16	12/09/2016	\$27,682
	DOE RECEIPT JAN-16	03/08/2016	\$28,464
	DOE RECEIPT MAY-16	07/06/2016	\$28,639
	DOE RECEIPT DEC-15	02/01/2016	\$28,695
	EPA RECEIPT AUG-16	10/28/2016	\$44,396
	EPA RECEIPT SEP-16	11/09/2016	\$53,156
	DOE RECEIPT JUL-16	09/13/2016	\$59,354
	DOE RECEIPT APR-16	06/07/2016	\$62,950
	DOE RECEIPT MAR-16	05/04/2016	\$64,446

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	Purpose (C)	Date (D)	Amount (E)
	DOE RECEIPT FEB-16	04/07/2016	\$72,897
	EPA RECEIPT MAY-16	07/06/2016	\$90,973
	EPA RECEIPT OCT-16	12/09/2016	\$93,194
	EPA RECEIPT DEC-15	02/01/2016	\$102,834
	DOE RECEIPT JUN-16	08/04/2016	\$106,820
	DOE RECEIPT AUG-16	10/28/2016	\$117,798
	EPA RECEIPT NOV-15	01/07/2016	\$120,874
	EPA RECEIPT JAN-16	03/08/2016	\$125,256
	EPA RECEIPT FEB-16	04/07/2016	\$164,679
	EPA RECEIPT MAR-16	05/04/2016	\$179,443
	EPA RECEIPT JUN-16	08/04/2016	\$182,954
	EPA RECEIPT APR-16	06/07/2016	\$219,169
	EPA RECEIPT JUL-16	09/13/2016	\$240,612
	Total Itemized Transactions with this Payee/Payer		\$2,453,395
	Total Non-Itemized Transactions with this Payee/Payer		\$5,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,458,764
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE NW WASHINGTON DC 20001	2015 Final Adm Pmt from RFPP	10/28/2016	\$11,990
	Admin Payment RFPP	01/25/2016	\$15,000
	Admin Payment RFPP	03/23/2016	\$15,000
	Admin Payment RFPP	03/25/2016	\$15,000
	Admin Payment RFPP	04/25/2016	\$15,000
	Admin Payment RFPP	05/25/2016	\$15,000
Type or Classification (B) PENSION FUND	Admin Payment RFPP	06/24/2016	\$15,000
	Admin Payment RFPP	07/25/2016	\$15,000
	Admin Payment RFPP	08/25/2016	\$15,000
	Admin Payment RFPP	09/23/2016	\$15,000
	Admin Payment RFPP	10/25/2016	\$15,000
	Admin Payment RFPP	11/25/2016	\$15,000
	Admin Payment RFPP	12/23/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$191,990
	Total Non-Itemized Transactions with this Payee/Payer		\$1,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,526
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RK CORPORATE PRODUCTIONS, INC SUITE 1275 12400 WILSHIRE BLVD LOS ANGELES CA 90025	RK Productions 2016 Conv Refund	12/12/2016	\$124,708
	Total Itemized Transactions with this Payee/Payer		\$124,708
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,708
Type or Classification (B)			
PRODUCTION CORPORATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SGO HOTEL PARTNERS LLC 6501 NORTH MANNHEIM ROAD ROSEMONT IL 60018-3627	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,818
Type or Classification (B)			

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HOTEL/HOSPITALITY			
Name and Address (A)			
SHERATON HOTELS & RESORTS SUITE 600 2500 N DALLAS PRKWY PLANO TX 75093	Purpose (C)	Date (D)	Amount (E)
	Commission	06/07/2016	\$9,828
	Total Itemized Transactions with this Payee/Payer		\$9,828
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,828
HOTEL/HOSPITALITY			
Name and Address (A)			
SHERATON SAND KEY RESORT 1160 GULF BLVD CLEARWATER BEACH FL 33767	Purpose (C)	Date (D)	Amount (E)
	Commission	05/10/2016	\$5,934
	Total Itemized Transactions with this Payee/Payer		\$5,934
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,934
HOTEL/HOSPITALITY			
Name and Address (A)			
STARWOOD HOTELS & RESORTS SUITE H-210 15147 N SCOTTSDALE RD SCOTTSDALE AZ 85254	Purpose (C)	Date (D)	Amount (E)
	Commission	11/03/2016	\$22,679
	Commission	04/19/2016	\$25,755
	Total Itemized Transactions with this Payee/Payer		\$48,434
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,434
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN 25 LOUISIANA AVE NW WASHINGTON DC 20001	2015 Final Adm Pmt from TAPP	10/28/2016	\$11,286
	Inter-Fund Payment	09/20/2016	\$12,977
	Admin Payment TAPP	10/25/2016	\$90,000
	Admin Payment TAPP	11/25/2016	\$90,000
	Admin Payment TAPP	12/23/2016	\$90,000
	Admin Payment TAPP	01/25/2016	\$95,000
	Admin Payment TAPP	03/23/2016	\$95,000
	Admin Payment TAPP	03/25/2016	\$95,000
	Admin Payment TAPP	04/25/2016	\$95,000
	Admin Payment TAPP	05/25/2016	\$95,000
	Admin Payment TAPP	06/24/2016	\$95,000
	Admin Payment TAPP	07/25/2016	\$95,000
	Admin Payment TAPP	08/25/2016	\$95,000
	Admin Payment TAPP	09/23/2016	\$95,000
	Total Itemized Transactions with this Payee/Payer		\$1,149,263
	Total Non-Itemized Transactions with this Payee/Payer		\$932
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,150,195
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 42 SUITE 200 981 CORPORATE CENTER DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,357

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POMONA CA 91768			
Type or Classification (B)			
AFFILITATE			
Name and Address (A)			
TEAMSTERS JC NO 87	Purpose (C)	Date (D)	Amount (E)
2560 VALLEY STREET	Contribution	12/27/2016	\$10,000
JACKSON	Total Itemized Transactions with this Payee/Payer		\$10,000
MS	Total Non-Itemized Transactions with this Payee/Payer		
39204	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILITATE			
Name and Address (A)			
TEAMSTERS LEGAL DEFENSE TRUST	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW	Inv # 008518 - 2015 Cost Allocation	05/12/2016	\$14,636
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$14,636
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$14,636
Type or Classification (B)			
TRUST FUND			
Name and Address (A)			
TEAMSTERS LU 986 CHARITY FUND INC	Purpose (C)	Date (D)	Amount (E)
1198 DURFEE AVE	Contribution	11/02/2016	\$5,000
S. EL MONTE	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
91733-4412	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CHARITY FUND			
Name and Address (A)			
TEAMSTERS LU NO 1224	Purpose (C)	Date (D)	Amount (E)
2754 OLD STATE RTE 73	Inv # 008674 Injunction Bond Settlement	04/05/2016	\$29,167
WILMINGTON	Inv # 008674 Injunction Bond Settlement	05/13/2016	\$29,167
OH	Inv # 008674 Injunction Bond Settlement	06/15/2016	\$29,167
45477	Total Itemized Transactions with this Payee/Payer		\$87,501
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$250
AFFILITATE	Total of All Transactions with this Payee/Payer for This Schedule		\$87,751
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 1932	ETU Strike Assistance	10/19/2016	\$5,000
P.O. BOX 432	Total Itemized Transactions with this Payee/Payer		\$5,000
SAN BERNARDINO	Total Non-Itemized Transactions with this Payee/Payer		\$2,125
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
92402			
Type or Classification			

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(B)				
AFFILITATE				
Name and Address (A)				
TEAMSTERS LU NO 270 P. O. BOX 3398		Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS LA 70177		Contribution	09/23/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILITATE				
Name and Address (A)				
TEAMSTERS LU NO 362 1200A-58TH AVE SE CALGARY 00 00000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,807
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,807
AFFILITATE				
Name and Address (A)				
TEAMSTERS LU NO 391 P.O BOX 35405 GREENSBORO NC 27425		Purpose (C)	Date (D)	Amount (E)
		Disaster Relief Fund Contribution	11/21/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILITATE				
Name and Address (A)				
TEAMSTERS LU NO 817 817 OLD CUTTERMILL ROAD GREAT NECK NY 11021		Purpose (C)	Date (D)	Amount (E)
		Contribution	09/07/2016	\$5,000
		Contribution	11/01/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILITATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NATIONAL PIPELINE TRAINING FUND SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044		Grant Receivable-May 2016	08/15/2016	\$8,290
		Grant Receivable-July 2016	10/24/2016	\$9,710
		PIPE RECEIPT OCT15 - JAN16	03/08/2016	\$11,770
		Grant Receivable - Feb 2016	04/26/2016	\$15,223
		Grant Receivable - Jan 2016	04/05/2016	\$15,865
		Safety & Health Grant April 16	06/22/2016	\$16,687
		Grant Receivable - Mar 2016	05/19/2016	\$26,447
		Grant Receivable - Mar 2016	06/14/2016	\$26,447
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$130,439
AFFILITATE		Total Non-Itemized Transactions with this Payee/Payer		\$3,119

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	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,558
Name and Address (A)			
THE HARTFORD INSURANCE GROUP	Purpose (C)	Date (D)	Amount (E)
277 PARK AVENUE	Work Comp Rebate 2013,2014	06/29/2016	\$32,458
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$32,458
NY	Total Non-Itemized Transactions with this Payee/Payer		
10172	Total of All Transactions with this Payee/Payer for This Schedule		\$32,458
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
UNITED BANK	Purpose (C)	Date (D)	Amount (E)
PO BOX 1382			
PARKERSBURG	2015 CC REBATE-UNITED BANK	02/29/2016	\$20,431
WV	Total Itemized Transactions with this Payee/Payer		\$20,431
26102	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,431
BANKING/FINANCIAL SERVICES			
Name and Address (A)			
UPS NATIONAL GRIEVANCE COMMITTEE	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$11,911
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$11,911
Type or Classification (B)			
GRIEVANCE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF LABOR EMPL & TRNG ADM	DOL/ETA RECEIPT AUG-16	10/28/2016	\$5,364
200 CONSTITUTION AVE NW	DOL/ETA RECEIPT FEB-16	04/07/2016	\$8,946
WASHINGTON	DOL/ETA RECEIPT OCT-16	12/09/2016	\$9,684
DC	DOL/ETA RECEIPT JUN-16	08/04/2016	\$12,659
20210	DOL/ETA RECEIPT APR-16	06/07/2016	\$18,026
Type or Classification (B)	DOL/ETA RECEIPT JUL-16	09/13/2016	\$18,363
GOVERNMENT AGENCY	DOL/ETA RECEIPT MAY-16	07/06/2016	\$24,898
	DOL/ETA RECEIPT MAR-16	05/05/2016	\$30,015
	Total Itemized Transactions with this Payee/Payer		\$127,955
	Total Non-Itemized Transactions with this Payee/Payer		\$3,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF TRANSPORTATION	DOT RECEIPT MAR-16	05/03/2016	\$20,430
1200 NEW JERSEY AVE SE	DOT RECEIPT JAN-16	03/08/2016	\$24,458
WASHINGTON	DOT RECEIPT JUN-16	08/04/2016	\$32,256
DC	DOT RECEIPT DEC-15	01/26/2016	\$33,543
20590	DOT RECEIPT OCT-16	12/09/2016	\$33,930
Type or Classification	DOT RECEIPT FEB-16	04/05/2016	\$53,272
	DOT RECEIPT JUL-16	09/13/2016	\$66,672

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(B)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT AGENCY	DOT RECEIPT NOV-15	01/08/2016	\$74,820
	DOT RECEIPT AUG-16	10/20/2016	\$85,111
	DOT RECEIPT APR-16	06/13/2016	\$102,599
	DOT RECEIPT SEP-16	11/08/2016	\$149,383
	DOT RECEIPT MAY-16	07/06/2016	\$159,373
	Total Itemized Transactions with this Payee/Payer		\$835,847
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$835,847
Name and Address (A)			
WEST VIRGINIA STATE TREASURY ROOM WB012 CAPITOL COMPLEX BUILDING 1 CHARLESTON WV 25305	Purpose (C)	Date (D)	Amount (E)
	Refund Ref# 774125 IBTv.WVuniv	08/10/2016	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$10,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
GOVERNMENT AGENCY			\$10,200

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC	JAN-16 PROF SVCS	02/19/2016	\$15,000
	FEB-16 PROF SVCS	03/02/2016	\$15,000
6301 CHAUCER VIEW CIRCLE	MAR-16 PROF SVCS	03/30/2016	\$10,000
ALEXANDRIA	APR-16 PROF SVCS	04/27/2016	\$10,000
VA	MAY-16 PROF SVCS	05/25/2016	\$10,000
22304	JUNE-16 PROF SVCS	08/04/2016	\$10,000
Type or Classification (B)	JULY-16 PROF SVCS	08/11/2016	\$10,000
Consultant	SEP-16 PROF SVCS	09/28/2016	\$10,000
	OCT-16 PROF SVCS	11/02/2016	\$10,000
	NOV-16 PROF SVCS	11/23/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
575 DIVISION ST., LLC			
WEST ORANGE	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$8,825
07052	Total of All Transactions with this Payee/Payer for This Schedule		\$8,825
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A&R CAPITAL LLC			
18 OLIVER STREET, 3RD FLOOR	Total Itemized Transactions with this Payee/Payer		
NEWARK	Total Non-Itemized Transactions with this Payee/Payer		\$12,642
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$12,642
07102			
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABATO RUBENSTEIN & ABATO PA			
809 GLENEAGLES CT, STE 320	JUN-16 LEGAL FEES	08/31/2016	\$6,885
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$6,885
MD	Total Non-Itemized Transactions with this Payee/Payer		\$402
21286	Total of All Transactions with this Payee/Payer for This Schedule		\$7,287
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,559
SEATTLE			
WA			
98168			

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Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW., METRO SQU WASHINGTON DC 20005	12/7/15 - 1/7/16 PROF SVCS	03/11/2016	\$7,000
	1/7-2/7/2016 PROF SVCS	03/16/2016	\$7,000
	2/7-3/7/2016 PROF SVCS	03/23/2016	\$7,000
	3/7-4/7/16 PROF SVCS	04/20/2016	\$7,000
	4/7-5/7/16 PROF SVCS	05/18/2016	\$7,000
	5/7-6/7/2016 PROF SVCS	06/23/2016	\$7,000
	6/7-7/7/16 PROF SVCS	07/28/2016	\$7,000
	7/7-8/7/16 PROF SVCS	08/24/2016	\$7,000
	8/7-9/7/16 PROF SVCS	09/22/2016	\$7,000
	9/7-10/7/16 PROF SVCS	11/02/2016	\$7,000
Type or Classification (B) Consultant Airline Division	10/7-11/7/16 PROF SVCS	12/14/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$77,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLAN HENRY, SR. PO BOX 650361 363 GRANFIELD AVE UNIT 6C BRIDGEPORT CT 06610	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,954
Type or Classification (B) Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN P GRUNES 9310 MARSEILLE DR POTOMAC MD 20854	NOV-15 ABI/SABMILLER MERGER	01/06/2016	\$10,444
	DEC-15 ABI/SABMILLER MERGER	01/13/2016	\$20,988
	JAN-16 ABI/SABMILLER MERGER	02/11/2016	\$7,029
	MAR-16 AB/SAB MILLER MERGER	04/22/2016	\$9,603
	MAY-16 ABI/SABMILLER	06/17/2016	\$21,978
	JUN-16 ABI/SABMILLER	07/20/2016	\$5,049
	AUG-16 ABI/SABMILLER	09/14/2016	\$7,128
	SEP-16 ABI/SABMILLER	10/26/2016	\$7,574
	Total Itemized Transactions with this Payee/Payer		\$89,793
	Total Non-Itemized Transactions with this Payee/Payer		\$12,622
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$102,415
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSCHULER BERZON LLP 177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	NOV-15 LEGAL FEES	02/03/2016	\$6,667
	AUG-16 LEGAL FEES	10/19/2016	\$45,194
	SEP-16 LEGAL FEES	12/28/2016	\$23,435
	Total Itemized Transactions with this Payee/Payer		\$75,296
	Total Non-Itemized Transactions with this Payee/Payer		\$3,865
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$79,161
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN	Total Itemized Transactions with this Payee/Payer		\$0

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WASHINGTON DC 74063	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$109,644
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$109,644
Name and Address (A)			
AMERICAN ADVERTISING LLC PO BOX 565 PO BOX 565 BOONVILLE IN 47601	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SPECIAL BAGGING FEE	01/15/2016	\$11,268
Publicity & Logo Goods Vendor	Total Itemized Transactions with this Payee/Payer		\$11,268
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$2,045
AMERICAN AIR	Total of All Transactions with this Payee/Payer for This Schedule		\$13,313
FORT WORTH TX 44720	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$6,484
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,484
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
FORT WORTH TX 72202	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,781
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$29,781
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
FORT WORTH TX 75261	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$155,008
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$155,008
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$92,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,007

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Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH TX 68110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,009
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	DEC15/JAN16 TEAMSTER MAG	01/13/2016	\$44,615
	FEB/MAR16 TEAMSTER MAG	03/23/2016	\$47,433
P O BOX 405	APR/MAY-16 TEAMSTER MAG	05/11/2016	\$33,019
MENOMONEE FALLS	JUN/JUL-16 TEAMSTER MAG	07/20/2016	\$35,523
WI	SEP-16 TEAMSTER MAGAZINE	09/13/2016	\$19,308
53052-0405	OCT/NOV-16 TEAMSTER MAGAZINE	09/14/2016	\$19,324
	AUG/SEP-16 TEAMSTER MAGAZINE	09/21/2016	\$45,836
	SEP-16 TEAMSTER MAGAZINE	10/13/2016	\$75,248
Printer	OCT-16 TEAMSTER MAGAZINE	10/26/2016	\$38,507
	Total Itemized Transactions with this Payee/Payer		\$358,813
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$358,813
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 105068			
ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,432
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	CELL SERVICE - JAN-16	02/04/2016	\$15,516
	CELL SERVICE - FEB-16	03/01/2016	\$15,126
	CELL SERVICE - MAR-16	04/01/2016	\$16,360
CAROL STREAM IL	CELL SERVICE - APR-16	05/02/2016	\$15,938
60197-6463	CELL SERVICE - MAY-16	06/03/2016	\$15,738
	CELL SERVICE - JUN-16	07/01/2016	\$17,612
	CELL SERVICE - JUL-16	08/03/2016	\$15,252
	CELL SERVICE - AUG-16	09/20/2016	\$15,637
Telephone/Data Communications	CELL SERVICE - SEP-16	09/30/2016	\$15,505
	CELL SERVICE - OCT-16	11/16/2016	\$14,914
	CELL SERVICE - OCT-16	12/06/2016	\$15,151
	CELL SERVICE - DEC-16	12/28/2016	\$14,610
	Total Itemized Transactions with this Payee/Payer		\$187,359
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,359
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES PO BOX 5002	JAN-16 TELECONFERENCE	02/03/2016	\$9,805
CAROL STREAM IL 60197-5002	Total Itemized Transactions with this Payee/Payer		\$9,805
	Total Non-Itemized Transactions with this Payee/Payer		\$33,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,106
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC	DEC-15 LU707 PENSION FUND	02/08/2016	\$14,788
1015 18TH STREET N.W., SUIT WASHINGTON DC 20036	JAN-16 LEGAL FEES	03/02/2016	\$10,575
	MA-16 LU 357 WITHDRAWAL LIABI	09/21/2016	\$19,375
	Total Itemized Transactions with this Payee/Payer		\$44,738
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,738
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLYS HOTEL ADVANCE DEP	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS NV 89109	Total Non-Itemized Transactions with this Payee/Payer		\$5,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,236
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLYS HOTEL LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS NV 89109	Total Non-Itemized Transactions with this Payee/Payer		\$12,743
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,743
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C.	NOV-15 MILLERCOORS,ANHEUSER-BU	02/08/2016	\$10,626
1150 CONN AVE NW 500 WASHINGTON DC 20036	DEC-15 MILLERCOORS,ANHEUSER-BU	02/10/2016	\$12,976
	DEC-15 NEGOTIATION & ARBITRATION	02/12/2016	\$22,263
	JAN-16 NEGOTIATION & ARBITRATIONS	03/02/2016	\$22,288
	FEB-16 NEGOTIATION & ARBITRATIONS	04/06/2016	\$22,768
	MAR-16 NEGOTIATION & ARBITRATIONS	05/04/2016	\$39,216
	FEB-16 MILLERCOORS,ANHEUSER	05/11/2016	\$15,929
	MAR-16 MILLERCOORS,ANHEUSER	05/25/2016	\$17,456
	APR-16 NEGOTIATION & ARBITRATIONS	06/01/2016	\$35,264
	APR-16 MILLERCOORS ANHEUSER	06/23/2016	\$12,702
	MAY-16 NEGOTIATION & ARBITRATION	08/10/2016	\$35,954
	JUN-16 NEGOTIATION & ARBITRATIONS	08/17/2016	\$13,748
	JUN-16 MILLERCOORS ANHEUSER	08/31/2016	\$34,339
Type or Classification (B)			
Law Firm			

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	Purpose (C)	Date (D)	Amount (E)
	AUG-16 NEGO&ARBITRATION	09/28/2016	\$43,784
	AUG-16 MILLERCOORS ANHEUSER	11/09/2016	\$5,839
	SEP-16 MILLERCOORS ANHEUSER	12/07/2016	\$5,270
	SEP-16 NEGO&ARBITRATION	12/14/2016	\$14,552
	Total Itemized Transactions with this Payee/Payer		\$364,974
	Total Non-Itemized Transactions with this Payee/Payer		\$6,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$371,366
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH HANDLEMAN	NOV-15 UAL & NETJETS	02/03/2016	\$37,113
	DEC-15 AIRLN CUSTMR SVC ASSCT	02/08/2016	\$38,074
GOODLIN DEROSE WENTZ, LLP	JAN-16 AIRLINE CUSTOMER SVC	03/02/2016	\$48,405
COLUMBUS	FEB-16 LEGAL FEES	04/06/2016	\$11,157
OH	JAN-16 ADVICE ON ALD & RLA	04/20/2016	\$31,781
43215	MAR-16 LEGAL FEES	05/04/2016	\$54,826
Type or Classification (B)	APR-16-EXPERTISE &ADV	06/23/2016	\$66,614
Law Firm	MAY-16 AIRLN CUSTOMER SERV	08/10/2016	\$108,622
	JUL-16 AIRLN CUSTOMER SVC	09/21/2016	\$26,244
	SEP-16 AIRLN CUSTOMER SVC	12/21/2016	\$84,834
	Total Itemized Transactions with this Payee/Payer		\$507,670
	Total Non-Itemized Transactions with this Payee/Payer		\$945
	Total of All Transactions with this Payee/Payer for This Schedule		\$508,615
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD P.C.			
	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$15,339
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,339
20005			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS, LLC	JAN-16 BILL PRESS SHOW	01/13/2016	\$6,250
	FEB-16 BILL PRESS SHOW	02/10/2016	\$6,250
217 - 8TH STREET SE	MAR-16 BILL PRESS SHOW	03/18/2016	\$6,250
WASHINGTON	APR-16 BILL PRESS SHOW	04/06/2016	\$6,250
DC	MAY-16 BILL PRESS SHOW	07/14/2016	\$18,750
20003	AUG-16 BILL PRESS SHOW	08/11/2016	\$6,250
Type or Classification (B)	SEP-16 BILL PRESS SHOW	09/21/2016	\$6,250
Publicity and Advertising	OCT-16 BILL PRESS SHOW	10/05/2016	\$6,250
	NOV-16 BILL PRESS SHOW	11/16/2016	\$6,250
	DEC-16 BILL PRESS SHOW	12/14/2016	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,856
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA	DEC-15 STATE LEGISLATIVE	02/18/2016	\$492,018
PO BOX 827598	JAN-16 STATE LEGISLATIVE	03/02/2016	\$311,109
RON COLUMBUS, 41475 GARDENB	FEB-16 STATE LEGISLATIVE	03/30/2016	\$473,194
NOVI	MAR-16 STATE LEGISLATIVE	05/04/2016	\$447,616
	APR-16 STATE LEGISLATIVE	06/01/2016	\$489,611

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MI 48375	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MAY-16 STATE LEGISLATIVE	06/29/2016	\$493,556
	JUN-16 STATE LEGISLATIVE	08/11/2016	\$495,525
Affiliate	JUL-16 STATE LEGISLATIVE	08/31/2016	\$473,852
	AUG-16 STATE LEGISLATIVE	10/05/2016	\$493,115
	SEP-16 STATE LEGISLATIVE	11/02/2016	\$487,356
	OCT-16 STATE LEGISLATIVE	12/07/2016	\$470,596
	Total Itemized Transactions with this Payee/Payer		\$5,127,548
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,127,548
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BONNIE S. WEINSTOCK	1/18-1/19/16 ARBITRATION LU769	05/18/2016	\$5,571
9 CABRIOLET LANE	Total Itemized Transactions with this Payee/Payer		\$5,571
MELVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$3,518
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,089
11747			
Type or Classification (B)			
Airline Arbitration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C.	DEC 15 - LEGAL FEES	01/13/2016	\$8,125
	JAN-16 LEGAL FEES	02/08/2016	\$8,162
32300 NORTHWESTERN HIGHWAY	FEB-16 LEGAL FEES	03/10/2016	\$8,125
FARMINGTON HILLS	MAR-16 LEGAL FEES	04/14/2016	\$8,561
MI	APR-16 - LEGAL FEES	05/11/2016	\$8,238
48334-1567	MAY-16 LEGAL FEES	06/09/2016	\$8,125
Type or Classification (B)	JUN-16 LEGAL FEES	07/20/2016	\$8,125
Lawyer	JUL-16 LEGAL FEES	08/11/2016	\$8,125
	AUG-16 LEGAL FEES	09/16/2016	\$8,125
	SEP-16 LEGAL FEES	10/12/2016	\$8,423
	OCT-16 LEGAL FEES	11/22/2016	\$8,125
	NOV-16 LEGAL FEES	12/05/2016	\$8,193
	Total Itemized Transactions with this Payee/Payer		\$98,452
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,452
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE	TRANS REIMB	02/02/2016	\$44,133
	REIMB EXP NOV15	02/04/2016	\$262,720
7061 EAST PLEASANT VALLEY R	REIMB EXP DEC15	03/18/2016	\$427,682
INDEPENDENCE	REIMB EXP JAN16	03/30/2016	\$300,596
OH	TRANS REIMB	04/26/2016	\$20,794
44131	REIMB EXP FEB16	05/18/2016	\$241,786
Type or Classification (B)	REIMB EXP MAR16	05/18/2016	\$357,150
Affiliate	TRANS REIMB	05/18/2016	\$18,055
	TRANS REIMB	06/09/2016	\$15,351
	TRANS REIMB	07/11/2016	\$29,138
	WINTER-15 JOURNAL POSTAGE	08/03/2016	\$448,621
	TRANS REIMB	08/17/2016	\$19,200
	REIMB EXP JUN16	09/01/2016	\$248,362
	WINTER-15 JOURNAL PRINTING	09/01/2016	\$284,761
	REIMB EXP JUL16	09/20/2016	\$325,222
	TRANS REIMB	09/21/2016	\$10,478

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	Purpose (C)	Date (D)	Amount (E)
	TRANS REIMB	10/25/2016	\$25,821
	REIMB EXP AUG16	11/02/2016	\$289,270
	TRANS REIMB	11/02/2016	\$16,360
	TRANS REIMB	11/16/2016	\$20,154
	Total Itemized Transactions with this Payee/Payer		\$3,405,654
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,405,654
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 500 N. CENTRAL AVENUE , #80 GLENDALE CA 91203	OCT-15 TTSI,ECO FLOW,PAC9,QTS	01/06/2016	\$27,802
	NOV-15 TTSI,ECO FLOW,PAC9,QTS	01/21/2016	\$12,987
	SEP-15 ADVOCAT FOR LABOR PEACE	02/04/2016	\$25,788
	DEC-15 TTSI,ECO FLOW,PAC9,QTS	02/12/2016	\$16,786
	JAN-16 ADVOCAT FOR LABOR PEACE	04/06/2016	\$8,600
	FEB-16 ADVOCAT FOR LABOR PEACE	05/02/2016	\$17,218
	JAN-16 TTSI,ECO FLOW,PAC9,QTS	05/11/2016	\$58,808
	MAR-16 TISI, ECO FLOW,PAC 9	06/23/2016	\$16,293
	MAR-16 ADVOCAT FOR LABOR PEACE	08/03/2016	\$42,731
	MAY-16 ADVOCAT FOR LABOR PEACE	08/05/2016	\$8,531
Law Firm	MAY-16 TTSI,ECO FLOW,PAC	08/10/2016	\$23,272
	JUN-16 TTSI, ECO FLOW	08/31/2016	\$26,190
	SEP-16 PORT CAMPAIGN	12/29/2016	\$27,494
	Total Itemized Transactions with this Payee/Payer		\$312,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$312,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC. SUITE 300 PORTLAND OR 97205	UA MECHANICS CLOSE OUT VOTE	01/14/2016	\$103,830
	VOTER PACKET INSERTS	12/28/2016	\$78,137
	Total Itemized Transactions with this Payee/Payer		\$181,967
	Total Non-Itemized Transactions with this Payee/Payer		\$8,944
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$190,911
Election Svrc Collective Brgn Agrmnt			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. 8200 GREENSBORO DRIVE, SUIT MCLEAN VA 21202	OCT-2015 UAL MECHANICS	02/10/2016	\$6,386
	7/23 & 9/16-9/30/15 UAL	02/18/2016	\$5,849
	MAR-16 PROF SVCS UNITED MECH'S	05/04/2016	\$9,115
	2/9-4/28/16 KROGER PENSION NEG	06/09/2016	\$5,010
	OCT 2015- MAY 2016 UNITED AIR	09/16/2016	\$60,542
	JUL-16 PROF SVCS UNITED AIRLIN	09/21/2016	\$12,766
	AUG-16 KROGER/LU 455 EXP	10/26/2016	\$24,324
	JUN-AUG 16 PROF SVCS	12/28/2016	\$60,885
	Total Itemized Transactions with this Payee/Payer		\$184,877
	Total Non-Itemized Transactions with this Payee/Payer		\$16,843
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$201,720
Actuarial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORUM CHERRY CREEK, LLC C/O CORUM REAL ESTATE GROUP DENVER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,768

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CO 80246			
Type or Classification (B)			
Rental Agency			
Name and Address (A)			
COURTYARD BY MARRIOTT			
	Purpose (C)	Date (D)	Amount (E)
BOSTON	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$7,225
02125	Total of All Transactions with this Payee/Payer for This Schedule		\$7,225
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT			
	Purpose (C)	Date (D)	Amount (E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$51,366
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$51,366
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT			
	Purpose (C)	Date (D)	Amount (E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,763
90802	Total of All Transactions with this Payee/Payer for This Schedule		\$12,763
Type or Classification (B)			
Hotel			
Name and Address (A)			
CROWNE PLAZA KING OF PRUS			
	Purpose (C)	Date (D)	Amount (E)
KNG OF PRUSSA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,988
19406	Total of All Transactions with this Payee/Payer for This Schedule		\$5,988
Type or Classification (B)			
Hotel			
Name and Address (A)			
CROWNE PLAZA REDONDO BEACH	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5332	2/8-2/9/16 1ST STUDENT JNGRC	09/29/2016	\$6,854
& MARINA HOTEL, 300 N HARBO	Total Itemized Transactions with this Payee/Payer		\$6,854
REDONDO BEACH	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,854
90277			
Type or Classification (B)			

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Hotel			
Name and Address (A)			
CROWNE PLAZA ST LOUIS	Purpose (C)	Date (D)	Amount (E)
BRIDGETON MO 63044	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,205
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,205
Hotel			
Name and Address (A)			
DANA E EISCHEN	Purpose (C)	Date (D)	Amount (E)
SPENCER NY 14883-0730	6/1/15 ARBITRATION FEES	03/30/2016	\$21,775
	LATE CANCELLED 6/8-9/16 UAL SBA	08/03/2016	\$5,967
	Total Itemized Transactions with this Payee/Payer		\$27,742
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Airline Arbitration	Total of All Transactions with this Payee/Payer for This Schedule		\$27,742
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL W AKINS	JAN-16 PROF SVCS XJET TECH	03/16/2016	\$8,174
DBA: AKINS & ASSOCIATES, 28 STOWE VT 05672	MAR-16 UA TECH NEGOTS	04/22/2016	\$19,159
	MAY-16 UA TECH NEGOTIATIONS	06/20/2016	\$22,195
	JUNE-16 UA TECH NEGOTS FEES	07/28/2016	\$25,270
	APR-16 UA TECH NEGOTIATIONS	08/04/2016	\$17,659
	JUL-16 UA TECH NEGOTIATIONS	10/05/2016	\$51,130
Type or Classification (B)	JUL-16 REPUBLIC AIRLINE BANK	10/26/2016	\$10,993
Project Organizer	OCT16 PROF SVC IBT UNT MEC NEG	12/07/2016	\$56,832
	Total Itemized Transactions with this Payee/Payer		\$211,412
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,412
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID TYKULSKER	SEP-15 TMSTR LU469/TGF MANGMNT	01/06/2016	\$10,780
DAVID TYKULSKER & ASSOCAITE MONTCLAIR NJ 07042	DEC-15 TMSTR LU469/TGF MANGMNT	02/12/2016	\$5,537
	MAR-16 TMSTR LU469/TGF MANGMNT	05/20/2016	\$6,688
	JUN-16 TMSTRSLU469/TGF	08/31/2016	\$5,576
	JUL-16 TMSTRSLU469/TGF	09/28/2016	\$7,154
	AUG-16 TMSTRS LU469/TGF	10/12/2016	\$5,911
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,646
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$17,543
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,189
Name and Address (A)			
DAVIS, COWELL & BOWE, LLP	Purpose (C)	Date (D)	Amount (E)
595 MARKET STREET, SUITE 14 SAN FRANCISCO CA 94105-2821	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,648
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,648
Law Firm			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVON CONSULTING LLC PO BOX 50 12772 ARDINE COURT PICKERINGTON OH 43147	DEC-15 PROF SVCS	01/15/2016	\$9,000
	JAN-16 PROF SVCS	02/18/2016	\$9,000
	FEB-16 PROF SVCS	03/16/2016	\$9,000
	MAR-16 PROF SVCS	04/14/2016	\$9,000
	APR-16 PROF SVCS	05/20/2016	\$9,000
	MAY-16 PROF SVCS	06/17/2016	\$9,000
	JUNE-16 PROF SVCS	07/27/2016	\$9,000
	JULY-16 PROF SVCS	08/17/2016	\$9,000
	AUG-16 PROF SVCS	09/14/2016	\$9,000
	SEP-16 PROF SVCS	10/13/2016	\$9,000
Consultant Public Services Division	OCT-16 PROF SVCS	11/30/2016	\$9,000
	NOV-16 PROF SVCS	12/28/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$108,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA WASHINGTON DC 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$189,526
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,526
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR DELTA.COM CA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,346
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,346
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR WASHINGTON DC 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,534
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,534
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR WASHINGTON DC 37920	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$118,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,112

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Type or Classification (B)			
Airline			
Name and Address (A)			
DIVERSIFIED MEDIA ENTERPRISES PO BOX 8160 520 UNIVERSITY AVENUE, SUIT MADISON WI 53703	Purpose (C)	Date (D)	Amount (E)
	5/19/16 13 WEEK MULTI MEDIA AD	06/01/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542	Purpose (C)	Date (D)	Amount (E)
	SEP-16 D&B ONLINE SVC	11/16/2016	\$9,345
	Total Itemized Transactions with this Payee/Payer		\$9,345
	Total Non-Itemized Transactions with this Payee/Payer		\$27,318
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,663
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
EDWARD F HARTFIELD P.O. BOX 3149 19905 GAUKLER ST. CLAIR SHORES MI 48080	Purpose (C)	Date (D)	Amount (E)
	AUG-SEP 16 TRAVEL EXPENSE	10/13/2016	\$11,738
	Total Itemized Transactions with this Payee/Payer		\$11,738
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,738
Type or Classification (B)			
Contract Balloting Services			
Name and Address (A)			
EL CAFETALITO LOS ANGELES CA 90040	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,568
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,568
Type or Classification (B)			
Hotel			
Name and Address (A)			
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,365
Type or Classification (B)			
Temporary Services			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	11/15-12/15/15 PROF SVCS	01/15/2016	\$7,610
	12/15/15-1/15/16 PROF SVCS	02/12/2016	\$7,610
	1/15/16-2/15/16 PROF SVCS	03/15/2016	\$7,610
	2/15-3/15/2016 PROF SVCS	04/15/2016	\$7,610
	3/15-4/15/2016 PROF SVCS	05/16/2016	\$7,610
	4/15-5/15/16 PROF SVCS	06/15/2016	\$7,610
	5/15-6/15/2016 PROF SVCS	07/13/2016	\$7,610
	6/15-7/15/16 PROF SVCS	08/15/2016	\$7,610
	7/15-8/15/16 PROF SVCS	09/15/2016	\$7,686
	8/15-9/15/16 PROF SVCS	10/14/2016	\$7,762
Type or Classification (B) Consultant Bldg Mtl Constrctn Div	9/15-10/15/16 PROF SVCS	11/18/2016	\$7,762
	10/15-11/15/16 PROF SVC	12/15/2016	\$7,762
	Total Itemized Transactions with this Payee/Payer		\$91,852
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,852
(A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY KINGSTON PLANT MYRTLE BEACH SC 29572			
Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,967
(A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES AIRPORT MIAMI FL 33142			
Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,455
(A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES CNV CTR WASHINGTON DC 20001			
Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,745
(A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DOWNEY DOWNEY CA 90241			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$160,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,498

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Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES JACKSONVILLE-BAYMEAD			
9300 BAYMEADOWS ROAD	2/27-28/16 S REGION BUS MTG	03/30/2016	\$7,118
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$7,118
FL	Total Non-Itemized Transactions with this Payee/Payer		
32256	Total of All Transactions with this Payee/Payer for This Schedule		\$7,118
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES RESORT			
DEERFIELD BCH	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$10,484
33441	Total of All Transactions with this Payee/Payer for This Schedule		\$10,484
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN & SUITES			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,852
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$6,852
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN AND SUIT			
DANIA BEACH	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,923
33312	Total of All Transactions with this Payee/Payer for This Schedule		\$7,923
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC	DEC-15 ALSCO/MASTER/FL/BIMBO	02/08/2016	\$6,322
PO BOX 650361	JAN-16 ARBIT.SPPRT TRACK BLAST	03/02/2016	\$8,409
20445 EMERALD PKWY DR, ST	FEB-16 2015 ANNL MTG/ALSCO/MAS	03/23/2016	\$15,981
CLEVELAND	MAR-16 215 MTG,ALSCO,MASTER,FL	04/20/2016	\$23,649
OH	APR-16 ALSCO/MASTER/FL/ARAMARK	05/25/2016	\$8,442
44135-6029	MAY-16 ALSCO/MASTER FRITO	08/03/2016	\$7,611
Type or Classification (B)	JUN-16 ALSCO/MASTER/FL/ARAMARK	08/17/2016	\$11,176
Law Firm	JUL-16 ARBITRATION SUPP BLAST	09/08/2016	\$5,303
	AUG-16 ALSCO/MASTER/GOURMET	10/05/2016	\$5,972

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	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$92,865
	Total Non-Itemized Transactions with this Payee/Payer		\$2,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,347
Name and Address (A)			
FERNANDO HERNANDEZ			
5565 ALHAMBRA AVENUE #1			
LOS ANGELES			
CA			
90032			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
FREDERICK N. SMITH			
PO BOX 1026			
THE RICK SMITH SHOW			
CARLISLE			
PA			
17013			
Type or Classification (B)			
Media Sponsorship			
Name and Address (A)			
FRIEDMAN AND ANSPACH			
NEW YORK			
NY			
10036			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
GARY COHN			
SANTA MONICA			
CA			
90403			
Type or Classification (B)			
Consultant Strategic Research			
Name and Address (A)			
GETTY IMAGES, INC.			
P.O. BOX 3005			
605 5TH AVENUE SOUTH, SUITE			
SEATTLE			
WA			
98104			
Type or Classification (B)			

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Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI &	FEB-16 DURHAM SCHL SVC LU984	04/06/2016	\$8,025
BLOOMFIELD, P.C., 50 N. FRO	JUL-16 DURHAM SCHL SVC	09/08/2016	\$6,493
MEMPHIS	AUG-16 DURHAM SCHOOL SVC	10/05/2016	\$5,351
TN	Total Itemized Transactions with this Payee/Payer		\$19,869
38103	Total Non-Itemized Transactions with this Payee/Payer		\$17,483
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,352
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREGORY BALTAZAR	Total Itemized Transactions with this Payee/Payer		\$0
300 S. BARRANCA AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$6,670
COVINA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,670
CA			
91723			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES	Total Itemized Transactions with this Payee/Payer		\$0
LEWISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$7,608
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,608
75067			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES	Total Itemized Transactions with this Payee/Payer		\$0
MESQUITE	Total Non-Itemized Transactions with this Payee/Payer		\$5,299
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,299
75149			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN &STES SAN BER	Total Itemized Transactions with this Payee/Payer		\$0
SAN BERNARDIN	Total Non-Itemized Transactions with this Payee/Payer		\$9,754
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,754
92408			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN AND SUITES FA	Total Itemized Transactions with this Payee/Payer		

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	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$28,936
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$28,936
07004			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN BROOKHAVEN			
	Purpose (C)	Date (D)	Amount (E)
BROOKHAVEN	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$20,864
11738	Total of All Transactions with this Payee/Payer for This Schedule		\$20,864
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN PITTSBURG			
	Purpose (C)	Date (D)	Amount (E)
PITTSBURG	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$19,346
94565	Total of All Transactions with this Payee/Payer for This Schedule		\$19,346
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN&SUITES MORENO			
	Purpose (C)	Date (D)	Amount (E)
MORENO VALLEY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,915
92553	Total of All Transactions with this Payee/Payer for This Schedule		\$6,915
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
FT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,185
33315	Total of All Transactions with this Payee/Payer for This Schedule		\$5,185
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS 5946			
	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,143

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CA 92111			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS NORTH			
	Purpose (C)	Date (D)	Amount (E)
N SIOUX CITY	Total Itemized Transactions with this Payee/Payer		\$0
SD	Total Non-Itemized Transactions with this Payee/Payer		\$38,874
57049	Total of All Transactions with this Payee/Payer for This Schedule		\$38,874
Type or Classification (B)			
Hotel			
Name and Address (A)			
HARGROVE INC.			
	Purpose (C)	Date (D)	Amount (E)
ATTENTION: ACCOUNTS RECEIVA	STAGING FOR 4/14/16 RALLY	05/04/2016	\$9,065
LANHAM	Total Itemized Transactions with this Payee/Payer		\$9,065
MD	Total Non-Itemized Transactions with this Payee/Payer		
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$9,065
Type or Classification (B)			
Event Contractor			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
NEWARK	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$15,673
07114	Total of All Transactions with this Payee/Payer for This Schedule		\$15,673
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
WINDSOR LOCKS	Total Itemized Transactions with this Payee/Payer		
CT	Total Non-Itemized Transactions with this Payee/Payer		\$5,552
06096	Total of All Transactions with this Payee/Payer for This Schedule		\$5,552
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
BOSTON	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$8,314
02128	Total of All Transactions with this Payee/Payer for This Schedule		\$8,314
Type or Classification (B)			

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Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
LONGBEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,838
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$15,838
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$36,697
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$36,697
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$17,866
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$17,866
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
ONTARIO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,446
91761	Total of All Transactions with this Payee/Payer for This Schedule		\$10,446
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,890
95837	Total of All Transactions with this Payee/Payer for This Schedule		\$25,890
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0

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	Purpose (C)	Date (D)	Amount (E)
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer		\$6,371
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,371
95110			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
DENVER	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$6,067
80249	Total of All Transactions with this Payee/Payer for This Schedule		\$6,067
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
TAMPA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,776
33607	Total of All Transactions with this Payee/Payer for This Schedule		\$5,776
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$65,178
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$65,178
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,104
48242	Total of All Transactions with this Payee/Payer for This Schedule		\$10,104
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,204
ST LOUIS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,204

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MO 63145			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		\$0
AK	Total Non-Itemized Transactions with this Payee/Payer		\$6,131
99502	Total of All Transactions with this Payee/Payer for This Schedule		\$6,131
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$6,356
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$6,356
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
BURBANK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,319
91505	Total of All Transactions with this Payee/Payer for This Schedule		\$11,319
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$29,502
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$29,502
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
BUFFALO	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,596
14225	Total of All Transactions with this Payee/Payer for This Schedule		\$9,596
Type or Classification (B)			

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Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR		Purpose (C)	Date (D)
		Amount (E)	
FLUSHING		Total Itemized Transactions with this Payee/Payer	
NY		\$0	
11371		Total Non-Itemized Transactions with this Payee/Payer	
		\$11,803	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$11,803	
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR		Purpose (C)	Date (D)
		Amount (E)	
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer	
PA		\$0	
19153		Total Non-Itemized Transactions with this Payee/Payer	
		\$6,472	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$6,472	
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR		Purpose (C)	Date (D)
		Amount (E)	
MEMPHIS		Total Itemized Transactions with this Payee/Payer	
TN		\$0	
38118		Total Non-Itemized Transactions with this Payee/Payer	
		\$23,943	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$23,943	
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR		Purpose (C)	Date (D)
		Amount (E)	
DALLAS		Total Itemized Transactions with this Payee/Payer	
TX		\$0	
75261		Total Non-Itemized Transactions with this Payee/Payer	
		\$16,973	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$16,973	
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR		Purpose (C)	Date (D)
		Amount (E)	
HOUSTON		Total Itemized Transactions with this Payee/Payer	
TX		\$0	
77061		Total Non-Itemized Transactions with this Payee/Payer	
		\$5,145	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$5,145	
Car Rental			
Name and Address (A)		Purpose (C)	Date (D)
HERTZ RENT-A-CAR		Amount (E)	
		Total Itemized Transactions with this Payee/Payer	
		\$0	

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	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$8,078
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,078
30337			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
FT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$13,473
33315	Total of All Transactions with this Payee/Payer for This Schedule		\$13,473
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
MIAMI	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,364
33142	Total of All Transactions with this Payee/Payer for This Schedule		\$5,364
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
STOCKTON	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,932
95212	Total of All Transactions with this Payee/Payer for This Schedule		\$6,932
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,552
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$6,552
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,685
DALLAS			

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TX 75235			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
RONKONKOMA	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,266
11779	Total of All Transactions with this Payee/Payer for This Schedule		\$6,266
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
WEST PALM BCH	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,317
33406	Total of All Transactions with this Payee/Payer for This Schedule		\$7,317
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HIGHS AW, MAHONEY & CLARKE P.C. PO BOX 460367 4142 EVERGREEN DRIVE FAIRFAX VA 22032	Purpose (C)	Date (D)	Amount (E)
	NOV & DEC 15 MIDWEST PILOTS GREI	01/21/2016	\$11,811
	Total Itemized Transactions with this Payee/Payer		\$11,811
	Total Non-Itemized Transactions with this Payee/Payer		\$5,131
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,942
Type or Classification (B)			
Law Firm			
Name and Address (A)			
HILTON ALEXANDRIA	Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,350
22314	Total of All Transactions with this Payee/Payer for This Schedule		\$5,350
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
720 SOUTH MICHIGAN AVE CHICAGO IL 60605	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Type or Classification (B)			

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Hotel			
Name and Address (A)			
HILTON CONCORD - HOTEL			
	Purpose (C)	Date (D)	Amount (E)
CONCORD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,334
94520	Total of All Transactions with this Payee/Payer for This Schedule		\$12,334
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CONCORD FD			
	Purpose (C)	Date (D)	Amount (E)
CONCORD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$62,337
94520	Total of All Transactions with this Payee/Payer for This Schedule		\$62,337
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CRYSTAL CITY			
	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	5/22-5/26/16 UPS& UPSF NG COMM	06/29/2016	\$5,684
VA	Total Itemized Transactions with this Payee/Payer		\$5,684
22202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,684
Hotel			
Name and Address (A)			
HILTON FT LD MARINAHOT			
	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$12,946
33316	Total of All Transactions with this Payee/Payer for This Schedule		\$12,946
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
ROMULUS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,515
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$8,515
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0

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	Purpose (C)	Date (D)	Amount (E)
COLUMBIA SC 29212	Total Non-Itemized Transactions with this Payee/Payer		\$6,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,328
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
HARRISBURG PA 17111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,847
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
BEDFORD PARK IL 60638	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,100
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN FT.L			
	Purpose (C)	Date (D)	Amount (E)
MIRAMAR FL 33027	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,846
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN LONG IS			
	Purpose (C)	Date (D)	Amount (E)
LONG ISLAND C NY 11101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,709
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN MONTEBE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$87,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,972
MONTEBELLO			

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CA 90640			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN PLYMOU			
PLYMOUTH	Purpose (C)	Date (D)	Amount (E)
MI	Total Itemized Transactions with this Payee/Payer		\$0
48170	Total Non-Itemized Transactions with this Payee/Payer		\$9,151
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,151
Hotel			
Name and Address (A)			
HILTON GARDN INNMARINADEL			
MARINA DELRAY	Purpose (C)	Date (D)	Amount (E)
CA	Total Itemized Transactions with this Payee/Payer		\$0
90202	Total Non-Itemized Transactions with this Payee/Payer		\$6,217
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,217
Hotel			
Name and Address (A)			
HILTON GV LVBS FR DSK			
LAS VEGAS	Purpose (C)	Date (D)	Amount (E)
NV	Total Itemized Transactions with this Payee/Payer		\$0
89109	Total Non-Itemized Transactions with this Payee/Payer		\$45,786
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,786
Hotel			
Name and Address (A)			
HILTON HARTFORD HOTEL			
P.O. BOX 1451	Purpose (C)	Date (D)	Amount (E)
315 TRUMBULL STREET	DEPOSIT CK#106781 REF#759257	04/27/2016	\$21,416
HARTFORD	Total Itemized Transactions with this Payee/Payer		\$21,416
CT	Total Non-Itemized Transactions with this Payee/Payer		
06103	Total of All Transactions with this Payee/Payer for This Schedule		\$21,416
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTEL SAN DIEGO	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,295
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$8,295
Type or Classification (B)			

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Hotel			
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
ROCKWALL TX 75032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,360
Hotel			
Name and Address (A)			
HILTON HOTELS AIRPORT	Purpose (C)	Date (D)	Amount (E)
MIAMI FL 33126	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,381
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,381
Hotel			
Name and Address (A)			
HILTON HOTELS AIRPORT	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,356
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,356
Hotel			
Name and Address (A)			
HILTON HOTELS AIRPORT	Purpose (C)	Date (D)	Amount (E)
SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,443
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,443
Hotel			
Name and Address (A)			
HILTON HOTELS ARLNGT T	Purpose (C)	Date (D)	Amount (E)
ARLINGTON TX 76006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,219
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,219
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS ST PETE	Total Itemized Transactions with this Payee/Payer		\$0

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	Purpose (C)	Date (D)	Amount (E)
ST PETERSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$5,258
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,258
33701			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS ST. PETERSBURG	Purpose (C)	Date (D)	Amount (E)
333 FIRST STREET SOUTH	2/7-2/11/16 UPS/UPSF GRIEVANCE	03/21/2016	\$5,702
ST. PETERSBURG	Total Itemized Transactions with this Payee/Payer		\$5,702
FL	Total Non-Itemized Transactions with this Payee/Payer		\$401
33701	Total of All Transactions with this Payee/Payer for This Schedule		\$6,103
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON LAKE LAS VEGAS RES	Purpose (C)	Date (D)	Amount (E)
HENDERSON	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$13,721
89011	Total of All Transactions with this Payee/Payer for This Schedule		\$13,721
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON OAK LAWN	Purpose (C)	Date (D)	Amount (E)
OAK LAWN	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$37,698
60453	Total of All Transactions with this Payee/Payer for This Schedule		\$37,698
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON PALM BEACH AIRPORT	Purpose (C)	Date (D)	Amount (E)
WEST PALM BCH	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$31,613
33406	Total of All Transactions with this Payee/Payer for This Schedule		\$31,613
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON PALMER HOUSE	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,424

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IL 60603			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON PHILADELPHIA PENN'S LANDING			
PHILADELPHIA PA 19106	Purpose (C)	Date (D)	Amount (E)
	3/23-3/25/16 EASTERN REG MTG	04/14/2016	\$14,474
	Total Itemized Transactions with this Payee/Payer		\$14,474
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,474
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON SAN DIEGO AIRPORT			
SAN DIEGO CA 92101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,717
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON SAN DIEGO BAYFRONT			
SAN DIEGO CA 92101	Purpose (C)	Date (D)	Amount (E)
	PKG HANDLING 2015 DIARY CONF	01/20/2016	\$61,952
	Total Itemized Transactions with this Payee/Payer		\$61,952
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,952
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON SONOMA			
SANTA ROSA CA 94503	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,149
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON ST LOUIS AIRPORT			
SAINT LOUIS MO 63134	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,373
Type or Classification (B)			

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Hotel			
Name and Address (A)			
HILTON STOCKTON	Purpose (C)	Date (D)	Amount (E)
STOCKTON	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$26,775
95207	Total of All Transactions with this Payee/Payer for This Schedule		\$26,775
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON SUITES BOCA RATON	Purpose (C)	Date (D)	Amount (E)
BOCA RATON	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,552
33434	Total of All Transactions with this Payee/Payer for This Schedule		\$6,552
Type or Classification (B)			
Hotel			
Name and Address (A)			
HITCHCOCK LAW FIRM PLLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 29040	Total Itemized Transactions with this Payee/Payer		\$0
5505 CONNECTICUT AVE NW	Total Non-Itemized Transactions with this Payee/Payer		\$6,160
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,160
DC			
20015			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
HOLIDAY INNS	Purpose (C)	Date (D)	Amount (E)
KING OF PRUSS	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$8,221
19406	Total of All Transactions with this Payee/Payer for This Schedule		\$8,221
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOME2 SUITES BILOXI NORT	Purpose (C)	Date (D)	Amount (E)
DIBERVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MS	Total Non-Itemized Transactions with this Payee/Payer		\$7,469
39540	Total of All Transactions with this Payee/Payer for This Schedule		\$7,469
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD STS STRATFO	Total Itemized Transactions with this Payee/Payer		

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	Purpose (C)	Date (D)	Amount (E)
STRATFORD	Total Non-Itemized Transactions with this Payee/Payer		\$10,719
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$10,719
06614			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD STS STRATFORD			
	Purpose (C)	Date (D)	Amount (E)
STRATFORD	Total Itemized Transactions with this Payee/Payer		
CT	Total Non-Itemized Transactions with this Payee/Payer		\$6,317
06614	Total of All Transactions with this Payee/Payer for This Schedule		\$6,317
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
IRVING	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$12,057
75063	Total of All Transactions with this Payee/Payer for This Schedule		\$12,057
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
FRISCO	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$7,386
75034	Total of All Transactions with this Payee/Payer for This Schedule		\$7,386
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
LEWISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,782
75057	Total of All Transactions with this Payee/Payer for This Schedule		\$5,782
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES AMHERST	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,094
AMHERST	Total of All Transactions with this Payee/Payer for This Schedule		\$23,094

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NY 14226			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES ATLANT			
	Purpose (C)	Date (D)	Amount (E)
EAST POINT	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$8,779
30344	Total of All Transactions with this Payee/Payer for This Schedule		\$8,779
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
BRISBANE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$22,354
94005	Total of All Transactions with this Payee/Payer for This Schedule		\$22,354
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES GALLERIA			
	Purpose (C)	Date (D)	Amount (E)
ST. LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$6,338
63117	Total of All Transactions with this Payee/Payer for This Schedule		\$6,338
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES GRAND RAP			
	Purpose (C)	Date (D)	Amount (E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,476
49546	Total of All Transactions with this Payee/Payer for This Schedule		\$9,476
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES HARRISBUR			
	Purpose (C)	Date (D)	Amount (E)
HARRISBURG	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$18,910
17111	Total of All Transactions with this Payee/Payer for This Schedule		\$18,910
Type or Classification (B)			

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Hotel			
Name and Address (A)			
HOMEWOOD SUITES LINCLN	Purpose (C)	Date (D)	Amount (E)
LINCOLNSHIRE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$22,244
60069	Total of All Transactions with this Payee/Payer for This Schedule		\$22,244
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES-HENDER	Purpose (C)	Date (D)	Amount (E)
HENDERSON	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$19,995
89052	Total of All Transactions with this Payee/Payer for This Schedule		\$19,995
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOODSUITESBYHILTON	Purpose (C)	Date (D)	Amount (E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$12,216
77032	Total of All Transactions with this Payee/Payer for This Schedule		\$12,216
Type or Classification (B)			
Hotel			
Name and Address (A)			
HONORCRAFT LLC	Purpose (C)	Date (D)	Amount (E)
STOUGHTON	DIE CHARGE	04/01/2016	\$5,427
MA	Total Itemized Transactions with this Payee/Payer		\$5,427
02072	Total Non-Itemized Transactions with this Payee/Payer		\$20
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,447
Engraver, Frames & Medallions			
Name and Address (A)			
HYATT HOTELS CRYSTAL CITY	Purpose (C)	Date (D)	Amount (E)
CRYSTAL CITY	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,525
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$5,525
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0

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		Purpose (C)	Date (D)	Amount (E)
DEPT #6012		Total Non-Itemized Transactions with this Payee/Payer		\$80,777
WASHINGTON		Total of All Transactions with this Payee/Payer for This Schedule		\$80,777
DC				
20042-6012				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HYATT ROSEMONT				
ROSEMONT		Purpose (C)	Date (D)	Amount (E)
IL		CNTRL REG CONF RM ATTRITION	05/26/2016	\$21,154
60018		Total Itemized Transactions with this Payee/Payer		\$21,154
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$2,231
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$23,385
Name and Address (A)				
IMPACT OFFICE PRODUCTS				
6800 DISTRIBUTION DRIVE		Purpose (C)	Date (D)	Amount (E)
BELTSVILLE		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$8,732
20705		Total of All Transactions with this Payee/Payer for This Schedule		\$8,732
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)				
ISACC RAMIREZ-PEREZ				
3456 LA MADERA AVENUE, #11		Purpose (C)	Date (D)	Amount (E)
EL MONTE		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$6,824
91732		Total of All Transactions with this Payee/Payer for This Schedule		\$6,824
Type or Classification (B)				
Project Organizer				
Name and Address (A)				
IT SAVVY LLC				
PO BOX 27129		Purpose (C)	Date (D)	Amount (E)
313 S ROHLWING ROAD		Total Itemized Transactions with this Payee/Payer		\$0
ADDISON		Total Non-Itemized Transactions with this Payee/Payer		\$13,555
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$13,555
60101				
Type or Classification (B)				
Software Service Provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JAN D. GIBBONEY		Total Itemized Transactions with this Payee/Payer		\$0
JAN D GIBBONEY TECH TRANS		Total Non-Itemized Transactions with this Payee/Payer		\$6,850
FAIRFAX		Total of All Transactions with this Payee/Payer for This Schedule		\$6,850

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VA 22032			
Type or Classification (B)			
Consultant Strategic Research, Org			
Name and Address (A)			
JAVIER RODRIGUEZ			
154 N. PALMETTO AVENUE, #25	Purpose (C)	Date (D)	Amount (E)
ONTARIO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,237
91762	Total of All Transactions with this Payee/Payer for This Schedule		\$13,237
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
JEANETTE ANN BRADFIELD			
	Purpose (C)	Date (D)	Amount (E)
CONCORD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,412
94520	Total of All Transactions with this Payee/Payer for This Schedule		\$7,412
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
JEFF SANTOS COMMUNICATIONS LLC			
	Purpose (C)	Date (D)	Amount (E)
SUITE 809	TEAMSTERS SEGMENTS	04/18/2016	\$10,000
CAMBRIDGE	Total Itemized Transactions with this Payee/Payer		\$10,000
MA	Total Non-Itemized Transactions with this Payee/Payer		
02142	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
JETBLUE			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$12,911
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$12,911
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN A. CAPUTO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$48,000
SIGGERS ASSOCIATES, 10465 F	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
CHESTERTOWN			
MD			
21620			
Type or Classification (B)			

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Consultant Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN B MONTGOMERY	AUG-16 PROF SVCS	11/02/2016	\$12,026
1775 PENNSYLVANIA AVE, NW	SEP-16 PROF SVCS	12/21/2016	\$12,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$24,026
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$24,026
Type or Classification (B)			
Consultant Warehouse Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS	4/1-12/31/16 CANVASSER SOS SW	03/23/2016	\$105,900
STRATEGIC ORGANIZING SYSTEM	Total Itemized Transactions with this Payee/Payer		\$105,900
ALBANY	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$105,900
94706			
Type or Classification (B)			
Software Support agreement			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPHINE J O'BRIEN	Total Itemized Transactions with this Payee/Payer		\$0
15902 VILLANOVA CIRCLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,596
WESTMINSTER	Total of All Transactions with this Payee/Payer for This Schedule		\$6,596
CA			
92683			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES	SHIPPING	10/05/2016	\$26,280
PO BOX 220690	Total Itemized Transactions with this Payee/Payer		\$26,280
CHANTILLY	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$26,280
20153			
Type or Classification (B)			
Publicity & Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS REVIEW JOURNAL	5/9/16 FULL COLOR AD CCSD	05/04/2016	\$10,000
PO BOX 70	Total Itemized Transactions with this Payee/Payer		\$10,000
PO BOX 70	Total Non-Itemized Transactions with this Payee/Payer		
LAS VEGAS	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NV			
89125-0070			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF EDWARD GLEASON PLLC	NOV-15 NEGOTIATION & GRIEVANCE ADJUNCT	02/03/2016	\$5,040

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910 17TH STREET, NW SUITE 8 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,040
	Total Non-Itemized Transactions with this Payee/Payer		\$1,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
Type or Classification (B)			
Law Firm			
Name and Address (A)			
LEROY KYLES P.O. BOX 484 ASBURY PARK NJ 07712	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,128
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
LESCAULT & WALDERMAN INC BETHESDA MD 20817	Purpose (C)	Date (D)	Amount (E)
	IBT MECHANICS WEB SURVEY	05/11/2016	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
IBT Mechanics Web Survey			
Name and Address (A)			
LESLIE FLETCHER HUSSAIN 3579 E. FOOTHILL BLVD. STE# PASADENA CA 91107-3119	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Type or Classification (B)			
Media Sponsorship			
Name and Address (A)			
LEVY RATNER, P.C. 80 EIGHTH AVENUE, 8TH FLOOR NEW YORK NY 10011-5126	Purpose (C)	Date (D)	Amount (E)
	MAR-16 LEGAL FEES	05/11/2016	\$14,855
	APR-16 LEGAL FEES	08/03/2016	\$10,072
	JUN-16 LEGAL FEES	08/31/2016	\$9,009
	JUL-16 LEGAL FEES	09/28/2016	\$7,188
	Total Itemized Transactions with this Payee/Payer		\$41,124
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,623
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,747
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584 PO BOX 9584 NEW YORK	NOV-15 ONLINE SVC	01/13/2016	\$12,602
	JAN-16 ONLINE SVC	02/24/2016	\$24,469
	FEB-16 ONLINE SVC	04/04/2016	\$12,142
	MAR-16 ONLINE SVC	04/27/2016	\$12,064
	APR-16 ONLINE SVC	05/26/2016	\$12,351

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NY 10087-4584	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MAY-16 ONLINE SVC	07/21/2016	\$12,484
Computerized Info Services	JUN-16 ONLINE SVC	08/04/2016	\$12,020
	JUL-16 ONLINE SVC	08/25/2016	\$12,032
	AUG-16 ONLINE SVC	09/21/2016	\$12,038
	SEP-16 ONLINE SVC	10/26/2016	\$11,943
	OCT-16 ONLINE SVC	12/07/2016	\$12,040
	Total Itemized Transactions with this Payee/Payer		\$146,185
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,185
Name and Address (A)			
LEXISNEXIS RISK DATA MGMT, INC	Purpose (C)	Date (D)	Amount (E)
ALPHARETTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$11,163
30005	Total of All Transactions with this Payee/Payer for This Schedule		\$11,163
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
LOEWS HOTELS	Purpose (C)	Date (D)	Amount (E)
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,975
90028	Total of All Transactions with this Payee/Payer for This Schedule		\$10,975
Type or Classification (B)			
Hotel			
Name and Address (A)			
LORD INDUSTRIES	Purpose (C)	Date (D)	Amount (E)
WESTMINSTER	FULL COLOR BANNER	06/23/2016	\$5,043
MD	Total Itemized Transactions with this Payee/Payer		\$5,043
21157	Total Non-Itemized Transactions with this Payee/Payer		\$4,186
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,229
Publicity and Advertising			
Name and Address (A)			
MACLAB, INC.	Purpose (C)	Date (D)	Amount (E)
6930 CARROLL AVENUE, SUITE	Total Itemized Transactions with this Payee/Payer		\$0
TAKOMA PARK	Total Non-Itemized Transactions with this Payee/Payer		\$14,436
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$14,436
20912			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT WAIKIKI BCH R	Total Itemized Transactions with this Payee/Payer		\$0

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	Purpose (C)	Date (D)	Amount (E)
HONOLULU	Total Non-Itemized Transactions with this Payee/Payer		\$7,370
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,370
96815			
Type or Classification (B)			
Hotel			
Name and Address (A)			
MATTHEW BROWN	Purpose (C)	Date (D)	Amount (E)
396 ALEXANDER	BENEFITS REIMB	10/31/2016	\$8,348
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$8,348
TN	Total Non-Itemized Transactions with this Payee/Payer		\$4,225
38111	Total of All Transactions with this Payee/Payer for This Schedule		\$12,573
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
MAYNARD CONSULTING SVCS, INC.	Purpose (C)	Date (D)	Amount (E)
SUITE A	5/31-6/6/16 LA PORT STRIKE EXP	09/09/2016	\$24,080
SAN PEDRO	Total Itemized Transactions with this Payee/Payer		\$24,080
CA	Total Non-Itemized Transactions with this Payee/Payer		
90731	Total of All Transactions with this Payee/Payer for This Schedule		\$24,080
Type or Classification (B)			
LA Port Campaign			
Name and Address (A)			
MERLINONE	Purpose (C)	Date (D)	Amount (E)
17 WHITNEY ROAD	4/1/16-3/31/17 EXTEND SUPP	07/28/2016	\$13,405
QUINCY	Total Itemized Transactions with this Payee/Payer		\$13,405
MA	Total Non-Itemized Transactions with this Payee/Payer		
02169	Total of All Transactions with this Payee/Payer for This Schedule		\$13,405
Type or Classification (B)			
Records Archiving			
Name and Address (A)			
MERRICK PRINTING	Purpose (C)	Date (D)	Amount (E)
PLAINVIEW	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,510
11803	Total of All Transactions with this Payee/Payer for This Schedule		\$5,510
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL SCOTT CHISMAR	DEC-15 PROF SVCS	01/15/2016	\$8,333
	JAN-16 PROF SVCS	02/26/2016	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$16,666
CROFTON	Total Non-Itemized Transactions with this Payee/Payer		\$4,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,593

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MD 21114			
Type or Classification (B)			
Project Consultant Strategic Cmpgns			
Name and Address (A)			
MICROSOFT LICENSING, GP	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING	NOV16-OCT17 MS LICENSING	11/30/2016	\$29,602
RENO	Total Itemized Transactions with this Payee/Payer		\$29,602
NV	Total Non-Itemized Transactions with this Payee/Payer		
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$29,602
Type or Classification (B)			
Software & License			
Name and Address (A)			
MIDTOWN PERSONNEL, INC.	Purpose (C)	Date (D)	Amount (E)
900 7TH STREET, N.W., SUITE	W/E 2/6/16	03/02/2016	\$5,067
WASHINGTON	W/E 2/27/16	03/10/2016	\$5,284
DC	Total Itemized Transactions with this Payee/Payer		\$10,351
20001	Total Non-Itemized Transactions with this Payee/Payer		\$57,573
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,924
Temporary Services			
Name and Address (A)			
MSCI ESG RESEARCH, INC.	Purpose (C)	Date (D)	Amount (E)
7 WOLD TRADE CENTER, 250 GR	4/1/16-3/31/17 ESG ANNUAL FEE	07/14/2016	\$20,600
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$20,600
NY	Total Non-Itemized Transactions with this Payee/Payer		
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$20,600
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASDAQ CORPORATE SOLUTIONS LLC	JAN - MAR 16 IR RESEARCH	02/10/2016	\$5,964
49TH FLOOR	APR-JUN 16 IR RESEARCH	05/11/2016	\$5,964
NEW YORK	JUL-SEP 16 IR RESEARCH	08/11/2016	\$5,964
NY	OCT-DEC 16 IR RESEARCH	11/09/2016	\$5,964
10006	Total Itemized Transactions with this Payee/Payer		\$23,856
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$23,856
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL ASSOCIATION OF POLICE ORG	2016 MEMBERSHIP DUES	01/06/2016	\$12,200
317 SOUTH PATRICK STREET	Total Itemized Transactions with this Payee/Payer		\$12,200
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
22314-3501			
Type or Classification (B)			

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Professional Organization			
Name and Address (A)			
NATL AUTOMOBILE TRANSPORTERS	Purpose (C)	Date (D)	Amount (E)
801 WEST BIG BEAVER ROAD, F TROY MI 48084	SUPLMNTAL NMATA NEG 8/27/15	01/13/2016	\$5,566
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,566
	Total Non-Itemized Transactions with this Payee/Payer		\$14,423
Arbitration Hearings	Total of All Transactions with this Payee/Payer for This Schedule		\$19,989
Name and Address (A)			
ONVIA, INC.	Purpose (C)	Date (D)	Amount (E)
509 OLIVE WAY, SUITE 400 SEATTLE WA 98101	4/27/16-4/26/17 SUBSCRIPTION	03/30/2016	\$6,725
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,725
	Total Non-Itemized Transactions with this Payee/Payer		
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$6,725
Name and Address (A)			
PABLO CAMACHO	Purpose (C)	Date (D)	Amount (E)
13210 WOODRUFF AVENUE, #12 DOWNEY CA 90242	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,496
Project Organizer			
Name and Address (A)			
PACIFIC PALMS HOTEL	Purpose (C)	Date (D)	Amount (E)
INDUSTRY CA 91744	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,695
Hotel			
Name and Address (A)			
PATRICIAS RESTAURANT	Purpose (C)	Date (D)	Amount (E)
LONG BEACH CA 90807	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,795
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC	PRINTING SERVICES	01/13/2016	\$19,321

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PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DEC15-JAN16 TRAVEL EXPENSES	01/20/2016	\$7,370
	PRINTING SERVICES	01/27/2016	\$7,779
Printer	PRINTING SERVICES	02/03/2016	\$55,663
	FEB/MAR-16 TMSTR MAG.NCOA	03/02/2016	\$6,630
	V SAWYER BUSINESS CARDS	03/16/2016	\$32,635
	PRINTING SERVICES	03/23/2016	\$46,718
	PRINTING SERVICES	03/30/2016	\$31,037
	PRINTING SERVICES	04/06/2016	\$7,821
	PRINTING SERVICES	04/14/2016	\$54,926
	PRINTING SERVICES	05/04/2016	\$22,353
	PRINTING SERVICES	05/11/2016	\$16,843
	PRINTING SERVICES	05/18/2016	\$25,902
	PRINTING SERVICES	05/25/2016	\$32,265
	SCHOOL BUS RALLY SIGNS QTY 380	06/01/2016	\$54,566
	PRINTING SERVICES	06/09/2016	\$67,492
	JUN/JUL-16 PRE PRESS MAGAZIN	07/20/2016	\$9,498
	ORGANIZING DEPT BUSINESS CARDS	08/31/2016	\$6,841
	PRINTING SERVICES	09/08/2016	\$42,996
	WEST REGION 52 PACKETS	09/14/2016	\$31,342
	SEP-16 NWSLTR WOMEN'S DIV	10/13/2016	\$97,363
	SEP-16 TMSTR LEADER NWSLTR	10/26/2016	\$57,764
	SEP-16 TMSTR MAG.NCOA	11/02/2016	\$23,620
	OCT-16 PRE PRESS MAGAZIN	11/09/2016	\$8,099
	PRINTING SERVICES	11/16/2016	\$15,540
	PRINTING SERVICES	12/21/2016	\$5,828
	Total Itemized Transactions with this Payee/Payer		\$788,212
	Total Non-Itemized Transactions with this Payee/Payer		\$8,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$796,594
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX PARK HOTEL			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$17,343
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$17,343
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLINIO CRUZ			
2400 WEBB AVENUE, #4D	Total Itemized Transactions with this Payee/Payer		\$0
BRONX	Total Non-Itemized Transactions with this Payee/Payer		\$8,480
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,480
10468			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POINTE HILTON TAPATIO CLIFFS RESORT	4/27-4/29/16 WESTRN REG CONF	01/27/2016	\$8,250
PO BOX 5002	DEPOSIT REF#762864 CK#107489	05/11/2016	\$11,113
11111 NORTH 7TH STREET	Total Itemized Transactions with this Payee/Payer		\$19,363
PHOENIX			

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AZ 85020	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$19,363
Name and Address (A)			
POLITICO PRO	Purpose (C)	Date (D)	Amount (E)
1100 WILSON BLVD, 6TH FLOOR	CAMPAIGN PROGRAM	07/21/2016	\$24,725
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$24,725
VA	Total Non-Itemized Transactions with this Payee/Payer		\$4,209
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$28,934
Type or Classification (B)			
Subscription News Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWSWIRE ASSOCIATION,LLC	WIRE, FAX, EMAIL	01/13/2016	\$14,526
350 HUDSON STREET, STE 300	WIRE, FAX, EMAIL	04/14/2016	\$14,526
NEW YORK	WIRE, FAX, EMAIL	07/14/2016	\$14,526
NY	WIRE, FAX, EMAIL	10/19/2016	\$14,526
10014	Total Itemized Transactions with this Payee/Payer		\$58,104
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,916
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$65,020
Name and Address (A)			
PRESS ASSOCIATES INC	Purpose (C)	Date (D)	Amount (E)
2605A P. STREET, NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,695
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,695
20007			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REID,MCCARTHY, BALLEW & LEAHY LLP	JAN-16 OAK HARBOR FRGHT LINES	03/23/2016	\$8,841
100 WEST HARRISON STREET, N	MAR-16 OAK HARBOR FRGHT LINES	04/27/2016	\$13,720
SEATTLE	APR-16 OAK HARBOR FREIGHT LINE	06/01/2016	\$6,325
WA	Total Itemized Transactions with this Payee/Payer		\$28,886
98119	Total Non-Itemized Transactions with this Payee/Payer		\$7,436
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,322
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN CHICO	Total Itemized Transactions with this Payee/Payer		\$0
CHICO	Total Non-Itemized Transactions with this Payee/Payer		\$40,557
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$40,557
95928			
Type or Classification (B)			

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Hotel			
Name and Address (A)			
RESIDENCE INNS DOWNTOW	Purpose (C)	Date (D)	Amount (E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,143
90802	Total of All Transactions with this Payee/Payer for This Schedule		\$7,143
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INNS MEMPHIS	Purpose (C)	Date (D)	Amount (E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$56,617
38119	Total of All Transactions with this Payee/Payer for This Schedule		\$56,617
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC	MAR16-FEB17 RETAINER FULL SVC	08/11/2016	\$65,800
1730 RHODE ISLAND AVE NW	MAR16-DEC16 WEB HOSTING MAINT	09/21/2016	\$80,250
WASHINGTON	XPO CAMPAIGN	10/13/2016	\$13,511
DC	Total Itemized Transactions with this Payee/Payer		\$159,561
20036	Total Non-Itemized Transactions with this Payee/Payer		\$16,550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$176,111
Website Hosting/Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC	Total Itemized Transactions with this Payee/Payer		\$0
70 VALLEY STREAM PKWY	Total Non-Itemized Transactions with this Payee/Payer		\$7,387
MALVERN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,387
PA			
19355-1407			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM	1/30-2/28/16 LEASED COPIER	01/29/2016	\$8,004
	2/29-3/29/16 LEASED COPIER	02/19/2016	\$8,004
	3/30-4/29/16 LEASED COPIER	03/29/2016	\$8,004
PHILADELPHIA	4/30-5/29/16 LEASED COPIER	04/20/2016	\$8,004
PA	5/30-6/29/16 LEASED COPIER	05/20/2016	\$8,004
19101-1564	6/30-7/29/16 LEASED COPIER	06/23/2016	\$8,004
Type or Classification (B)	7/30-8/29/16 LEASED COPIER	07/21/2016	\$8,004
Equipment Rental	8/30-9/29/16 LEASED COPIER	08/24/2016	\$8,004
	9/30-10/29/16 LEASED COPIER	09/22/2016	\$8,004
	10/30-11/29/16 LEASED COPIER	10/26/2016	\$8,128
	11/30-12/29/16 LEASED COPIER	12/14/2016	\$8,128

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	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$88,292
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,292
Name and Address (A)			
RL COMMUNICATIONS, INC			
SUITE #101	Purpose (C)	Date (D)	Amount (E)
BLOOMFIELD	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$14,100
48302	Total of All Transactions with this Payee/Payer for This Schedule		\$14,100
Type or Classification (B)			
Communications Consultant			
Name and Address (A)			
SALSA LABS, INC.	Purpose (C)	Date (D)	Amount (E)
1700 CONNECTICUTE AVENUE, N	MAR-MAY 16 EMAIL MEDIA	03/10/2016	\$19,035
WASHINGTON	JUN-AUG 16 EMAIL MEDIA	07/28/2016	\$19,035
DC	SEP-NOV 16 EMAIL &MEDIA	09/21/2016	\$19,035
20010	DEC-FEB 17 EMAIL &MEDIA	12/21/2016	\$19,035
	Total Itemized Transactions with this Payee/Payer		\$76,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$210
Communications Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$76,350
Name and Address (A)			
SANTOS CASTANEDA			
1021 W B STREET, #4	Purpose (C)	Date (D)	Amount (E)
ONTARIO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,250
91760	Total of All Transactions with this Payee/Payer for This Schedule		\$10,250
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
SEIU			
1800 MASSACHUSETTS AVENUE N	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	CAPITAL IQ 6/1/16-5/31/2017	05/11/2016	\$12,800
DC	Total Itemized Transactions with this Payee/Payer		\$12,800
20036	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,800
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
SHERATON	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,663
ROSEMONT			
IL			
60018			
Type or Classification (B)			

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Hotel			
Name and Address (A)			
SHERATON GATEWAY SUITES	Purpose (C)	Date (D)	Amount (E)
CHICAGO O'HARE, 6501 NORTH ROSEMONT IL 60018	3/9-3/12/16 ROOMS	03/30/2016	\$48,896
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,896
	Total Non-Itemized Transactions with this Payee/Payer		\$944
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,840
Hotel			
Name and Address (A)			
SHERATON LAKE BUENA VISTA RESORT	Purpose (C)	Date (D)	Amount (E)
12205 S APOPKA VINELAND ROA ORLANDO FL 32836	LESS DEPOSIT REF# 748752	04/06/2016	\$5,769
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,769
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,769
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART, P.C.	NOV-15 KROGER NEGOTIATIONS	02/04/2016	\$7,319
1625 MASSACHUSETTS, AVE. NW WASHINGTON DC 20036	FEB-16 KROGER NEGOTIATIONS	04/27/2016	\$5,036
Type or Classification (B)	MAR-16 KROGER NEGOTIATIONS	05/11/2016	\$22,029
	APR-16 KROGER NEGOTIATIONS	06/09/2016	\$8,889
	MAY-16 KROGER NEGOTIATIONS	08/10/2016	\$17,866
	JUN-16 KROGER NEGOTIATIONS	08/17/2016	\$13,844
	JUL-16 KROGER NEGOTIATIONS	09/21/2016	\$30,086
Law Firm	AUG-16 KROGER NEGOTIATIONS	10/12/2016	\$5,645
	Total Itemized Transactions with this Payee/Payer		\$110,714
	Total Non-Itemized Transactions with this Payee/Payer		\$6,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,801
Name and Address (A)			
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$276,877
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,877
Airline			
Name and Address (A)			
STANLEY H. SERGENT	Purpose (C)	Date (D)	Amount (E)
SARASOTA FL 34231	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,334
Airline Arbitration			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGARMAN & SUSSKIND, P.A.	NOV-15 LEGAL FEES	01/06/2016	\$13,254
100 MIRACLE MILE, SUITE 300	JAN-16 LEGAL FEES	03/10/2016	\$7,417
CORAL GABLES	FEB-16 LEGAL FEES	04/20/2016	\$9,429
FL	Total Itemized Transactions with this Payee/Payer		\$30,100
33134	Total Non-Itemized Transactions with this Payee/Payer		\$6,208
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,308
Law Firm			
Name and Address (A)			
SUSAN E BODDE			
11105 DEWEY ROAD	Purpose (C)	Date (D)	Amount (E)
KENSINGTON	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$27,082
20895	Total of All Transactions with this Payee/Payer for This Schedule		\$27,082
Type or Classification (B)			
Communications Design Consultant			
Name and Address (A)			
TAYLOR WESSING, LLP			
5 NEW STREET SQUARE	Purpose (C)	Date (D)	Amount (E)
LONDON	12/17/14-1/31/16 NATLXPRESS AGM	02/29/2016	\$6,698
00	FEB-APR16 PRE-PUBLCTN REVIEW	05/31/2016	\$11,301
00000	Total Itemized Transactions with this Payee/Payer		\$17,999
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,965
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$20,964
Name and Address (A)			
THE AMERICAN PROSPECT INC			
1333 H STREET NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	GEN SUPPORT-CONTRIBUTION	10/12/2016	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Publicity and Advertising			
Name and Address (A)			
THE CONTACT GROUP INC			
VIRGINIA BEACH	Purpose (C)	Date (D)	Amount (E)
VA	UP TO 5000 LIST FLAT FEE	09/08/2016	\$9,660
23455	CARHAUL SETUP FEE	09/12/2016	\$11,614
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,274
Communications Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$10
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,284
THE HARMAN PRESS			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,562

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6840 VINELAND AVENUE NORTH HOLLYWOOD CA 91605	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,562
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTALS	01/19/2016	\$8,988
	CAR RENTALS	02/17/2016	\$9,962
COMMERCIAL BILLING DEPT 112	CAR RENTALS	03/14/2016	\$10,397
DALLAS	CAR RENTALS	04/26/2016	\$10,451
TX	CAR RENTALS	05/18/2016	\$8,120
75312-1124	CAR RENTALS	06/20/2016	\$7,200
Type or Classification (B)	CAR RENTALS	09/19/2016	\$6,664
Car Rental	CAR RENTALS	10/27/2016	\$10,185
	CAR RENTALS	11/21/2016	\$14,906
	Total Itemized Transactions with this Payee/Payer		\$86,873
	Total Non-Itemized Transactions with this Payee/Payer		\$10,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,129
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LAW OFFICES OF JEFFERY WEINER PA	SEP-15 LU326 R.TAYLOR VS. FDEX	04/29/2016	\$7,150
WILMINGTON	Total Itemized Transactions with this Payee/Payer		\$7,150
DE	Total Non-Itemized Transactions with this Payee/Payer		\$5,324
19801	Total of All Transactions with this Payee/Payer for This Schedule		\$12,474
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LIAISON CAPITOL HILL	9/11-9/15/16 TRAINING	10/19/2016	\$17,118
415 NEW JERSEY AVENUE NW	Total Itemized Transactions with this Payee/Payer		\$17,118
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$54,914
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$72,032
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PARTNERSHIP FOR WORKING FAMILIES	SANITATION CONTRACT ANALYSIS	12/28/2016	\$5,000
1939 HARRISON ST, SUITE 150	Total Itemized Transactions with this Payee/Payer		\$5,000
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94612			
Type or Classification (B)			
Sanitation Contract Analysis			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVIAINT LAW FIRM, S.C.	DEC-15 LEGAL FEES	02/08/2016	\$9,118
	JAN-16 LEGAL FEES	03/10/2016	\$11,951

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SUITE 100 MW MILWAUKEE WI 53203	Purpose (C)	Date (D)	Amount (E)
	FEB-16 LEGAL FEES	03/23/2016	\$9,476
	SEP-16 LEGAL FEES	11/23/2016	\$5,445
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,990
	Total Non-Itemized Transactions with this Payee/Payer		\$21,366
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$57,356
Name and Address (A)			
THE WESTIN BEACH RESORT A	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
FORT LAUDERDA FL 33304	Total Non-Itemized Transactions with this Payee/Payer		\$15,527
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,527
Hotel			
Name and Address (A)			
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM MN 60197-6292	Total Non-Itemized Transactions with this Payee/Payer		\$47,486
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,486
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25	REIMB EXP DEC-15	01/20/2016	\$15,162
	REIMB EXP JAN-16	03/10/2016	\$16,414
1300 W HIGGINS RD, SUITE 22	REIMB EXP FEB-16	04/06/2016	\$13,746
PARK RIDGE	REIMB EXP MAR-16	04/20/2016	\$19,131
IL	REIMB EXP APR-16	05/18/2016	\$17,302
60068	REIMB EXP MAY-16	06/23/2016	\$8,980
Type or Classification (B)	REIMB EXP MAY-16	06/29/2016	\$16,239
Affiliate	REIMB EXP JUN-16	08/03/2016	\$25,366
	REIMB EXP JUL-16	08/24/2016	\$26,288
	REIMB EXP AUG-16	09/21/2016	\$25,257
	OCT-16 CENTRL REGN OFFICE	09/26/2016	\$5,190
	NOV-16 CENTRL REGN OFFICE	10/26/2016	\$5,190
	REIMB EXP SEP-16	11/16/2016	\$25,257
	REIMB EXP OCT-16	11/23/2016	\$8,980
	DEC-16 CENTRL REGN OFFICE	11/28/2016	\$5,190
	JAN-17 CENTRL REGN OFFICE	12/27/2016	\$5,190
	Total Itemized Transactions with this Payee/Payer		\$238,882
	Total Non-Itemized Transactions with this Payee/Payer		\$44,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$283,327
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42	REIMB EXP NOV-15	02/04/2016	\$15,573
	REIMB EXP JAN-16	02/10/2016	\$15,892
981 CORPORATE CENTER DRIVE	STRIKE SIGNS- PRINTING	02/11/2016	\$47,527
POMONA	REIMB EXP FEB-16	03/10/2016	\$16,582
CA	REIMB EXP	03/16/2016	\$47,760
91768			

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Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	REIMB EXP JAN-16	03/23/2016	\$60,714
	REIMB EXP MAR-16	04/20/2016	\$69,113
	REIMB EXP MAR-16	05/25/2016	\$7,331
	REIMB EXP MAR-16	06/01/2016	\$51,357
	REIMB EXP MAY-16	06/17/2016	\$7,729
	REIMB EXP MAY-16	07/20/2016	\$55,277
	REIMB EXP 5/1/15-4/30/2016	07/28/2016	\$6,118
	REIMB EXP 4/30-5/27/16	08/03/2016	\$41,024
	REIMB EXP JUNE-16	08/11/2016	\$7,331
	REIMB EXP MAY-16	08/24/2016	\$9,830
	REIMB EXP 6/9-7/8/16	09/08/2016	\$47,482
	REIMB EXP JULY-16	09/14/2016	\$7,729
	REIMB EXP JUL-16	09/28/2016	\$51,261
	REIMB EXP SEP-16	10/26/2016	\$9,360
	REIMB EXP SEP-16	11/02/2016	\$61,627
	REIMB EXP SEP-16	11/23/2016	\$7,331
	REIMB EXP SEP-16	12/14/2016	\$47,562
	REIMB EXP OCT-16	12/21/2016	\$5,700
	Total Itemized Transactions with this Payee/Payer		\$697,210
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$697,210
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43 2801 TRUMBULL AVENUE DETROIT MI 48216	JAN-16 GRANT	01/06/2016	\$5,000
	FEB-16 GRANT	02/03/2016	\$5,000
	MAR-16 GRANT	03/16/2016	\$5,000
	APR-16 GRANT	04/22/2016	\$5,000
	MAY-16 GRANT	05/11/2016	\$5,000
	JUN-16 GRANT	07/06/2016	\$10,000
Type or Classification (B)	AUG-16 GRANT	08/03/2016	\$5,000
Affiliate	SEP-16 GRANT	08/31/2016	\$5,000
	OCT-16 GRANT	10/05/2016	\$5,000
	NOV-16 GRANT	11/30/2016	\$5,000
	DEC-16 GRANT	12/21/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53 3460 N. DELAWARE AVE, SUITE PHILADELPHIA PA 19134	REIMB EXP	02/19/2016	\$10,726
	REIMB EXP JAN-16	03/16/2016	\$9,763
	REIMB EXP MAR-16	05/25/2016	\$21,883
	REIMB EXP	06/23/2016	\$9,919
	REIMB EXP MAY-16	07/22/2016	\$11,104
	REIMB EXP JUN-16	08/24/2016	\$13,327
Type or Classification (B)	REIMB EXP AUG-16	10/12/2016	\$10,386
Affiliate	REIMB EXP JUL-16	11/30/2016	\$9,879
	REIMB EXP SEP-16	12/14/2016	\$11,838
	Total Itemized Transactions with this Payee/Payer		\$108,825
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$108,825
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 104	REIMB EXP 7/7/15-3/11/16	03/23/2016	\$53,954
	REIMB EXP 3/12-4/15/16	05/25/2016	\$7,536

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1450 SOUTH 27TH AVENUE PHOENIX AZ 85009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$61,490
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,490
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107	REIMB EXP OCT-15	02/10/2016	\$15,062
	REIMB EXP DEC-15	03/02/2016	\$8,978
2845 SOUTHHAMPTON ROAD	REIMB EXP JAN-16	03/23/2016	\$7,593
PHILADELPHIA	REIMB EXP FEB-16	04/14/2016	\$7,485
PA	REIMB EXP MAR-16	05/25/2016	\$8,788
19154	REIMB EXP APR-16	06/23/2016	\$7,450
	REIMB EXP MAY-16	07/20/2016	\$7,612
Type or Classification (B)	REIMB EXP JUNE-16	08/17/2016	\$8,626
Affiliate	REIMB EXP JUL-16	09/28/2016	\$7,450
	REIMB EXP AUG-16	10/26/2016	\$8,788
	REIMB EXP SEP-16	11/23/2016	\$7,970
	REIMB EXP OCT-16	12/21/2016	\$7,617
	Total Itemized Transactions with this Payee/Payer		\$103,419
	Total Non-Itemized Transactions with this Payee/Payer		\$11,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,362
Name and Address (A)			
TMSTRS LU 117	Purpose (C)	Date (D)	Amount (E)
14675 INTERURBAN AVE S., SU	REIMB EXP 11/7-11/21/15	03/30/2016	\$8,400
TUKWILA	Total Itemized Transactions with this Payee/Payer		\$8,400
WA	Total Non-Itemized Transactions with this Payee/Payer		\$82
98168-4652	Total of All Transactions with this Payee/Payer for This Schedule		\$8,482
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120	REIMB EXP 7/12/15-2/13/16	05/04/2016	\$56,193
	REIMB EXP 5/16-6/25/16	06/23/2016	\$14,478
9422 ULYSSES ST NE	REIMB EXP 7/17-7/30/16	08/24/2016	\$19,190
BLAINE	REIMB EXP 8/7-9/3/16	09/28/2016	\$8,620
MN	REIMB EXP 9/4-10/29/16	12/21/2016	\$20,387
55434	Total Itemized Transactions with this Payee/Payer		\$118,868
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$118,868
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1205	REIMB EXP APR-16	06/01/2016	\$5,354
246 CONKLIN STREET	REIMB EXP MAY-16	07/14/2016	\$6,199
FARMINGDALE	REIMB EXP JUN-16	08/24/2016	\$5,398
NY	Total Itemized Transactions with this Payee/Payer		\$16,951
11735	Total Non-Itemized Transactions with this Payee/Payer		\$23,679
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,630
Affiliate			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122	Total Itemized Transactions with this Payee/Payer		
348 D STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
MA			
02127-1225			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137	REIMB EXP W/E-1/2/16	01/27/2016	\$7,096
3540 SOUTH MARKET ST	REIMB EXP MAR-16	03/30/2016	\$7,257
REDDING	REIMB EXP JAN-16	04/14/2016	\$7,618
CA	REIMB EXP MAY-16	05/25/2016	\$15,323
96001-3888	REIMB EXP 6/1-9/1/16	07/14/2016	\$7,057
Type or Classification (B)	REIMB EXP 5/29-6/25/16	08/03/2016	\$7,040
Affiliate	REIMB EXP JULY-16	08/24/2016	\$8,282
	REIMB EXP SEP-16	09/22/2016	\$7,123
	REIMB EXP SEP-16	12/16/2016	\$15,504
	Total Itemized Transactions with this Payee/Payer		\$82,300
	Total Non-Itemized Transactions with this Payee/Payer		\$855
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,155
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14	REIMB EXP 11/30-12/17/15	01/20/2016	\$8,587
1250 SOUTH BURNHAM AVENUE	REIMB EXP 1/2-1/29/16	03/02/2016	\$5,007
LAS VEGAS	REIMB EXP JAN-16	03/16/2016	\$5,348
NV	REIMB EXP FEB-16	04/20/2016	\$6,266
89104	REIMB EXP MAR-16	05/25/2016	\$5,048
Type or Classification (B)	REIMB EXP APR-16	06/23/2016	\$5,178
Affiliate	REIMB EXP MAY-16	08/03/2016	\$6,266
	REIMB EXP JULY-16	08/24/2016	\$5,006
	REIMB EXP JUL-16	09/22/2016	\$5,123
	REIMB EXP AUG 16	11/02/2016	\$6,179
	REIMB EXP SEP-16	12/14/2016	\$5,827
	Total Itemized Transactions with this Payee/Payer		\$63,835
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,835
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 142	REIMB EXP NOV-15	01/20/2016	\$7,639
1300 CLARK ROAD	REIMB EXP JAN-16	03/23/2016	\$8,517
GARY	REIMB EXP DEC-15	03/30/2016	\$8,665
IN	REIMB EXP FEB-16	04/14/2016	\$7,684
46404	REIMB EXP MAR-16	05/25/2016	\$8,693
Type or Classification (B)	REIMB EXP APR-16	06/17/2016	\$8,456
Affiliate	REIMB EXP MAY-16	08/03/2016	\$7,679
	REIMB EXP JUN-16	08/11/2016	\$7,679
	Total Itemized Transactions with this Payee/Payer		\$65,012
	Total Non-Itemized Transactions with this Payee/Payer		\$3,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,633
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179	REIMB EXP JUN-16	08/03/2016	\$5,426
	REIMB EXP JULY-16	08/24/2016	\$8,732

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1000 N.E. FRONTAGE ROAD JOLIET IL 60431	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP AUG-16	09/28/2016	\$8,026
	REIMB EXP SEP-16	11/02/2016	\$9,325
Type or Classification (B)	REIMB EXP OCT-16	11/16/2016	\$8,732
Affiliate	Total Itemized Transactions with this Payee/Payer		\$40,241
	Total Non-Itemized Transactions with this Payee/Payer		\$15,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,178
Name and Address (A)			
TMSTRS LU 205	Purpose (C)	Date (D)	Amount (E)
1184 LONG RUN ROAD WHITE OAK PA 15131	REIMB EXP 11/2-11/11/2015	02/19/2016	\$6,028
	Total Itemized Transactions with this Payee/Payer		\$6,028
	Total Non-Itemized Transactions with this Payee/Payer		\$1,267
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,295
Affiliate			
Name and Address (A)			
TMSTRS LU 210	Purpose (C)	Date (D)	Amount (E)
55 BROAD STREET, 11TH FLOOR NEW YORK NY 10004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,123
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,123
Affiliate			
Name and Address (A)			
TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,450
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 350	REIMB EXP DEC-15	01/20/2016	\$67,976
	REIMB EXP 11/15-1/30/16	03/03/2016	\$70,046
	REIMB EXP FEB-16	04/06/2016	\$56,510
	REIMB EXP MAR-16	04/27/2016	\$53,197
	REIMB EXP APR-16	05/18/2016	\$53,083
	REIMB EXP MAY-16	07/14/2016	\$44,262
Type or Classification (B)	REIMB EXP JUN-16	08/03/2016	\$52,724
	REIMB EXP JUL-16	08/24/2016	\$46,487
Affiliate	REIMB EXP AUG-16	09/28/2016	\$50,193
	REIMB EXP SEP-16	10/26/2016	\$45,556
	REIMB EXP OCT-16	11/30/2016	\$41,951
	Total Itemized Transactions with this Payee/Payer		\$581,985
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$581,985
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396	REIMB EXP 7/20-9/25/15	01/06/2016	\$9,423
880 OAK PARK ROAD, SUITE 20	Total Itemized Transactions with this Payee/Payer		\$9,423
COVINA	Total Non-Itemized Transactions with this Payee/Payer		\$2,167
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,590
91724			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 469	REIMB EXP NOV-15	01/06/2016	\$18,730
3400 HIGHWAY 35, EXECUTIVE	REIMB EXP SEP-15	03/02/2016	\$19,146
HAZLET	REIMB EXP DEC-15	03/10/2016	\$21,935
NJ	REIMB EXP JAN-16	03/30/2016	\$19,207
07730-1247	REIMB EXP MAR-16	05/04/2016	\$8,627
Type or Classification (B)	REIMB EXP MAR-16	06/09/2016	\$10,310
Affiliate	REIMB EXP FEB-16	06/23/2016	\$11,554
	REIMB EXP MAR-16	06/28/2016	\$34,751
	REIMB EXP 5/10-5/11/16	07/21/2016	\$20,325
	REIMB EXP JUN-16	08/03/2016	\$19,712
	REIMB EXP JUL-16	09/08/2016	\$22,945
	REIMB EXP AUG-16	10/05/2016	\$19,850
	REIMB EXP SEP-16	11/02/2016	\$20,212
	Total Itemized Transactions with this Payee/Payer		\$247,304
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$247,304
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509	REIMB EXP NOV-15-FEB-16	04/14/2016	\$30,420
2604 FISH HATCHERY ROAD	REIMB EXP MAR-16	06/01/2016	\$7,070
WEST COLUMBIA	REIMB EXP 3/27-4/30/16	06/09/2016	\$8,838
SC	REIMB EXP MAY-16	08/24/2016	\$14,140
29712	Total Itemized Transactions with this Payee/Payer		\$60,468
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$197
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$60,665
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512	REIMB EXP APR-16	05/25/2016	\$6,756
1210 LANE AVENUE, NORTH	REIMB EXP MAY-16	07/21/2016	\$26,110
JACKSONVILLE	REIMB EXP JUN-16	08/03/2016	\$6,880
FL	REIMB EXP JUN-16	08/24/2016	\$17,422
32254	REIMB EXP AUG-16	10/13/2016	\$14,031
Type or Classification (B)	REIMB EXP SEP-16	10/26/2016	\$12,670
Affiliate	REIMB EXP OCT-16	11/23/2016	\$7,626
	Total Itemized Transactions with this Payee/Payer		\$91,495
	Total Non-Itemized Transactions with this Payee/Payer		\$1,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,432
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542	REIMB EXP SEP-16	11/02/2016	\$8,557
	Total Itemized Transactions with this Payee/Payer		\$8,557
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$4,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,051

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CA 92120-4173			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554	REIMB EXP 4/17-5/21/16	07/21/2016	\$7,138
	REIMB EXP JUN-16	08/03/2016	\$8,557
OMAHA	REIMB EXP JUL-16	08/31/2016	\$7,507
NE	REIMB EXP AUG-16	09/21/2016	\$7,539
68127	REIMB EXP SEP-16	11/02/2016	\$5,654
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,395
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$36,395
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 601	REIMB EXP SEP 15	01/06/2016	\$6,533
	REIMB EXP OCT 15	01/13/2016	\$7,821
745 EAST MINER AVENUE	REIMB EXP NOV 15	01/20/2016	\$6,503
STOCKTON	REIMB EXP DEC-15	03/10/2016	\$6,563
CA	REIMB EXP 12/26/15-1/29/16	03/16/2016	\$7,821
95202	REIMB EXP FEB-16	06/09/2016	\$6,533
Type or Classification (B)	REIMB EXP MAR-16	06/17/2016	\$6,533
	REIMB EXP APR-16	06/23/2016	\$7,821
Affiliate	REIMB EXP MAY-16	12/28/2016	\$19,674
	Total Itemized Transactions with this Payee/Payer		\$75,802
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,802
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 61	REIMB EXP 10/2-10/29/16	11/23/2016	\$6,421
45 SARDIS RD	REIMB EXP OCT-16	12/21/2016	\$9,272
ASHEVILLE	Total Itemized Transactions with this Payee/Payer		\$15,693
NC	Total Non-Itemized Transactions with this Payee/Payer		
28806	Total of All Transactions with this Payee/Payer for This Schedule		\$15,693
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63	REIMB EXP MAR-16	05/20/2016	\$8,925
379 W VALLEY BLVD	REIMB EXP MAY-16	07/20/2016	\$8,998
RIALTO	REIMB EXP SEP-16	12/21/2016	\$8,493
CA	Total Itemized Transactions with this Payee/Payer		\$26,416
92376	Total Non-Itemized Transactions with this Payee/Payer		\$33,663
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,079
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630	REIMB EXP DEC-15	02/10/2016	\$8,197
	REIMB EXP JAN-16	03/02/2016	\$7,794
750 SOUTH STANFORD AVENUE	REIMB EXP FEB-16	04/06/2016	\$7,383
LOS ANGELES	REIMB EXP MAR-16	04/20/2016	\$7,182

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CA 90021		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP APR-16		06/01/2016	\$8,574
	REIMB EXP MAY-16		07/20/2016	\$7,182
Affiliate	REIMB EXP JUN-16		07/28/2016	\$7,182
	REIMB EXP JUL-16		09/08/2016	\$8,574
	REIMB EXP AUG-16		09/21/2016	\$7,182
	REIMB EXP SEP-16		11/02/2016	\$8,197
	REIMB EXP 10/1-10/28/16		12/21/2016	\$7,560
	Total Itemized Transactions with this Payee/Payer			\$85,007
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$85,007
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 638	REIMB EXP 12/26/15-1/29/16	02/26/2016		\$19,813
	REIMB EXP FEB-16	03/23/2016		\$5,093
3001 UNIVERSITY AVE., SE	REIMB EXP MAR-16	04/20/2016		\$6,230
MINNEAPOLIS	REIMB EXP MAR-16	06/29/2016		\$8,293
MN	REIMB EXP MAY-16	07/14/2016		\$7,243
55414	REIMB EXP MAY-16	08/31/2016		\$6,905
Type or Classification (B)	REIMB EXP JUN-16	09/08/2016		\$8,293
	REIMB EXP JUL-16	09/21/2016		\$7,242
Affiliate	REIMB EXP SEP-16	12/21/2016		\$15,752
	Total Itemized Transactions with this Payee/Payer			\$84,864
	Total Non-Itemized Transactions with this Payee/Payer			\$1,493
	Total of All Transactions with this Payee/Payer for This Schedule			\$86,357
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 665	REIMB EXP DEC-15	01/20/2016		\$8,831
	REIMB EXP 12/27/15-1/30/16	03/02/2016		\$10,494
1500 FRANKLIN STREET, 3RD F	REIMB EXP FEB-16	03/23/2016		\$8,828
SAN FRANCISCO	REIMB EXP MAR-16	04/20/2016		\$8,834
CA	REIMB EXP APR-16	05/25/2016		\$10,467
94109	REIMB EXP MAY-16	06/23/2016		\$8,831
Type or Classification (B)	REIMB EXP JUN-16	08/03/2016		\$8,874
	REIMB EXP JUL-16	08/24/2016		\$10,510
Affiliate	REIMB EXP AUG-16	09/21/2016		\$8,874
	REIMB EXP SEP-16	10/26/2016		\$8,874
	REIMB EXP OCT-16	11/23/2016		\$10,510
	Total Itemized Transactions with this Payee/Payer			\$103,927
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$103,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 667	REIMB EXP 12/27/15-1/30/16	03/02/2016		\$5,985
796 EAST BROOKS AVENUE	REIMB EXP 5/22-6/25/16	07/14/2016		\$10,713
MEMPHIS	REIMB EXP 8/21-9/24/16	10/26/2016		\$5,952
TN	Total Itemized Transactions with this Payee/Payer			\$22,650
38116	Total Non-Itemized Transactions with this Payee/Payer			\$35,720
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$58,370
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 705	REIMB EXP MAY & JUN-16	07/20/2016		\$6,262
	REIMB EXP JUL-16	08/31/2016		\$7,090

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1645 WEST JACKSON BLVD CHICAGO IL 60612	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP AUG-SEP-16	11/02/2016	\$12,095
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,447
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$25,447
Name and Address (A)			
TMSTRS LU 728	Purpose (C)	Date (D)	Amount (E)
2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	REIMB EXP 6/28-1/15/16	03/23/2016	\$55,792
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,792
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$55,792
Name and Address (A)			
TMSTRS LU 743	Purpose (C)	Date (D)	Amount (E)
4620 SOUTH TRIPP CHICAGO IL 60632	REIMB EXP 8/22-11/25/2015	02/19/2016	\$11,238
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,238
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$11,238
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745	REIMB EXP 4/4-4/29/16	05/25/2016	\$8,059
1007 JONELLE STREET DALLAS TX 75217	REIMB APR-16	06/23/2016	\$10,921
Type or Classification (B)	REIMB MAY-16	08/03/2016	\$13,197
	REIMB JUN-16	09/08/2016	\$14,254
	REIMB JUL-16	09/21/2016	\$13,198
	REIMB AUG-16	11/02/2016	\$14,409
	REIMB SEP-16	11/23/2016	\$12,735
Affiliate	M BURNS 9/19-9/30/16 RETRO SAL	12/07/2016	\$6,508
	Total Itemized Transactions with this Payee/Payer		\$93,281
	Total Non-Itemized Transactions with this Payee/Payer		\$17,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,296
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769	REIMB EXP 5/9-7/1/16	08/03/2016	\$12,299
12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	REIMB EXP JUL-16	08/24/2016	\$6,523
Type or Classification (B)	REIMB EXP 3/27-4/16/16	09/21/2016	\$8,849
	REIMB EXP AUG-16	09/22/2016	\$7,786
	REIMB EXP SEP-16	11/02/2016	\$7,101
	REIMB EXP 9/22-10/15/16	11/23/2016	\$10,938
	Total Itemized Transactions with this Payee/Payer		\$53,496
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,496
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776	REIMB EXP NOV-15	01/20/2016	\$9,074
2552 JEFFERSON STREET	REIMB EXP 12/6/15-1/9/16	02/10/2016	\$9,940
	REIMB EXP 4/18-5/28/16	06/23/2016	\$7,935

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HARRISBURG PA 17110-2519	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP 5/29-7/2/16	08/24/2016	\$11,244
Affiliate	REIMB EXP 7/3-7/30/16	09/08/2016	\$5,290
	REIMB EXP 7/31-9/3/16	10/26/2016	\$8,394
	REIMB EXP 9/4-10/1/16	11/02/2016	\$5,290
	Total Itemized Transactions with this Payee/Payer		\$57,167
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,167
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 777 P.O. BOX 3086 7827 OGDEN AVENUE LYONS IL 60534	REIMB EXP 9/6-9/30/16	11/02/2016	\$5,222
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,222
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,222
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 781 747 CHURCH ROAD, BLDG D ELMHURST IL 60126	REIMB EXP MAR-16	05/18/2016	\$9,022
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,022
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$5,318
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,340
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79 5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033	REIMB EXP 5/23-10/1/16	12/21/2016	\$31,451
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,451
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$3,976
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,427
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813 45-18 COURT SQUARE, SUITE 6 LONG ISLAND CITY NY 11101	REIMB EXP 8/16-10/24/15	01/13/2016	\$7,438
Type or Classification (B)	REIMB EXP 11/28/15-1/1/16	02/05/2016	\$10,070
Affiliate	REIMB EXP 11/22-12/26/15	02/10/2016	\$8,050
	REIMB EXP 12/27/15-1/23/16	03/10/2016	\$6,440
	REIMB EXP 1/9-1/29/16	03/23/2016	\$15,106
	REIMB EXP 1/24-2/20/16	04/06/2016	\$6,440
	REIMB EXP 2/27-3/25/16	04/14/2016	\$9,155
	REIMB EXP 3/26-4/29/16	05/25/2016	\$11,444
	REIMB EXP 2/21-3/19/16	06/09/2016	\$6,440
	REIMB EXP 4/30-5/27/16	06/29/2016	\$17,205
	REIMB EXP 5/28-6/24/16	07/28/2016	\$15,595
	REIMB EXP 6/25-7/29/16	08/24/2016	\$17,884
	REIMB EXP 8/27-9/9/16	09/21/2016	\$13,732
	REIMB EXP 6/19-7/23/16	10/13/2016	\$8,182

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	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 7/24-8/20/16	11/02/2016	\$6,616
	REIMB EXP 8/21-9/24/16	12/07/2016	\$8,270
	Total Itemized Transactions with this Payee/Payer		\$168,067
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848	REIMB EXP 11/28/15-1/1/16	02/05/2016	\$8,387
	REIMB EXP JAN-16	03/02/2016	\$8,718
731 E ARROW HIGHWAY	REIMB EXP FEB-16	04/14/2016	\$7,687
GLENDORA	REIMB EXP MAR-16	05/04/2016	\$8,614
CA	REIMB EXP MAY-16	06/09/2016	\$7,957
91740-6504	REIMB EXP MAY-16	07/14/2016	\$7,517
Type or Classification (B)	REIMB EXP JUN-16	08/03/2016	\$7,517
Affiliate	REIMB EXP JUL-16	08/31/2016	\$9,054
	LOST TIMERS PORT CAMPAIGN	09/29/2016	\$40,000
	REIMB EXP AUG-16	10/05/2016	\$8,883
	REIMB EXP SEP-16	11/02/2016	\$8,925
	Total Itemized Transactions with this Payee/Payer		\$123,259
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853	REIMB EXP AUG-15	01/06/2016	\$28,918
	REIMB EXP SEP-15	01/13/2016	\$31,833
	REIMB EXP OCT-15	01/20/2016	\$29,010
OAKLAND	REIMB EXP NOV-15	05/04/2016	\$25,869
CA	REIMB EXP DEC-15	05/11/2016	\$23,523
94621	REIMB EXP JAN-16	05/18/2016	\$25,547
Type or Classification (B)	REIMB EXP FEB-16	05/25/2016	\$22,467
Affiliate	REIMB EXP 11/28-12/31/15	06/01/2016	\$7,581
	REIMB EXP MAR-16	08/03/2016	\$18,435
	REIMB EXP APR-16	08/11/2016	\$17,023
	REIMB EXP MAY-16	08/17/2016	\$16,303
	REIMB EXP JUN-16	10/05/2016	\$18,522
	REIMB EXP JUL-16	10/13/2016	\$17,110
	REIMB EXP AUG-16	10/26/2016	\$18,522
	REIMB EXP SEP-16	11/23/2016	\$17,110
	REIMB EXP OCT -16	12/21/2016	\$16,390
	Total Itemized Transactions with this Payee/Payer		\$334,163
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$334,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856	REIMB EXP 11/28/15-1/29/16	03/10/2016	\$34,660
453 SAN MATEO AVE	REIMB EXP JUNE-16	08/11/2016	\$63,898
SAN BRUNO	REIMB APR-JUN 16	08/24/2016	\$34,319
CA	Total Itemized Transactions with this Payee/Payer		\$132,877
94066	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$132,877
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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TMSTRS LU 890 207 NORTH SANBORN ROAD SALINAS CA 93905	REIMB EXP MAY-16	06/09/2016	\$5,022
	REIMB EXP MAY-16	08/24/2016	\$8,546
	REIMB EXP JUL-16	12/07/2016	\$6,975
	Total Itemized Transactions with this Payee/Payer		\$20,543
	Total Non-Itemized Transactions with this Payee/Payer		\$22,107
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,650
Affiliate			
Name and Address (A) TMSTRS LU 911 BELLFLOWER CA 90706	Purpose (C)	Date (D)	Amount (E)
	A MONZON 7/3-7/29/16 LOST WAGE	08/24/2016	\$7,980
	Total Itemized Transactions with this Payee/Payer		\$7,980
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,980
Type or Classification (B)			
Affiliate			
Name and Address (A) TMSTRS LU 986 1198 DURFEE AVENUE SOUTH EL MONTE CA 91733	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP NOV-15	01/13/2016	\$63,870
	REIMB EXP DEC-15	02/10/2016	\$65,870
	REIMB EXP JAN-16	03/23/2016	\$61,030
	REIMB EXP JAN-16	04/06/2016	\$9,804
Type or Classification (B)	REIMB EXP FEB-16	04/20/2016	\$54,139
	REIMB EXP MAR-16	05/25/2016	\$60,555
	REIMB EXP APR-16	06/17/2016	\$64,598
	REIMB EXP MAY-16	08/03/2016	\$69,340
	REIMB EXP JUN-16	08/24/2016	\$45,841
Affiliate	REIMB EXP JUL-16	09/28/2016	\$52,425
	REIMB EXP SEP-16	11/02/2016	\$94,293
	REIMB EXP OCT-16	12/07/2016	\$58,942
	REIMB EXP NOV-16	12/28/2016	\$53,500
	Total Itemized Transactions with this Payee/Payer		\$754,207
	Total Non-Itemized Transactions with this Payee/Payer		\$507
	Total of All Transactions with this Payee/Payer for This Schedule		\$754,714
Name and Address (A)			
TUE MEDIA LLC 841 CALIFIRNIA AVE PITTSBURGH PA 15212	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Media Sponsorship			
Name and Address (A) TVEYES INC. 2150 POST ROAD FAIRFIELD CT 06824	Purpose (C)	Date (D)	Amount (E)
	2018 RENEWL MEDIA MONITOR	10/26/2016	\$6,800
	Total Itemized Transactions with this Payee/Payer		\$6,800
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Type or Classification			

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(B)			
Media Monitoring			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	FEB 2016 NEWSLETTERS	01/27/2016	\$222,597
	APR-16 DIV NEWSLETTERS	04/07/2016	\$218,990
	AUG-16 DIV NEWSLETTERS	08/17/2016	\$175,826
	SEP-16 TEAMSTER MAGAZINE	09/28/2016	\$43,643
	POSTAGE ACCT#98064 000	11/09/2016	\$10,000
	POSTAGE ACCT#98064-000 ID#053	12/28/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$681,056
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		\$75
	Total of All Transactions with this Payee/Payer for This Schedule		\$681,131
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION GRAPHICS, INC. 347 S. CLARENCE STREET LOS ANGELES CA 90033	4/0 BANNER JUSTICE GRILL PRI	01/13/2016	\$7,585
	JUSTICE 4 PORT DRIVERS POSTER	07/29/2016	\$5,043
	Total Itemized Transactions with this Payee/Payer		\$12,628
	Total Non-Itemized Transactions with this Payee/Payer		\$2,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,515
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC PLANTATION FL 33322	SCREEN FRONT AND BACK	02/18/2016	\$12,706
	PMS MATCH	05/18/2016	\$9,223
	REWIND 250'S	06/01/2016	\$7,476
	10TH ANNIV BUS BUTTONS	06/29/2016	\$9,608
	Total Itemized Transactions with this Payee/Payer		\$39,013
	Total Non-Itemized Transactions with this Payee/Payer		\$16,075
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,088
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$293,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$293,683
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES INC PO BOX 301707 DALLAS TX 75303-1707	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,495
Type or Classification (B)			
Airline			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,934
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,934
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
UNITEHERE! ATTN: LISA CORONA, 243 GOL SAN FRANCISCO CA 94102			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,243
Type or Classification (B)			
Contract Negotiator			
Name and Address (A)			
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000			
	SEMI-TRUCK PINS		\$8,999
	T-SHIRTS SCHL BUS M-3XL		\$8,999
	ROSIE LAPEL PINS		\$5,400
Type or Classification (B)			
Publicity & Logo Goods Vendor			
Name and Address (A)			
US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051			
	FEB/MAR 2016 TMSTR MAGAZINE		\$59,878
	APRIL/MAY 2016 TEAMSTER MAG		\$53,726
	JUN/JULY 2016 TMSTER MAG		\$53,996
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
VERSIVO, INC. 950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
WEB Hosting Services			
Name and Address (A)			
VIRGIN AMER			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,367

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WASHINGTON DC 94010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Airline			
Name and Address (A)			
WASHINGTON COURT HOTEL	Purpose (C)	Date (D)	Amount (E)
525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,198
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$10,198
Name and Address (A)			
WAYNE J ERHART	Purpose (C)	Date (D)	Amount (E)
51A BIG SKY WAY PARK CITY MT 59063	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,702
Project Consultant Industrial Trades	Total of All Transactions with this Payee/Payer for This Schedule		\$5,702
Name and Address (A)			
WESTIN BEACH RESORT FB	Purpose (C)	Date (D)	Amount (E)
FT LAUDERDALE FL 33304	DEPOSITS CK# 104410 & 105449		04/20/2016 \$9,201
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,201
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,201
WILLIG, WILLIAMS & DAVIDSON	Purpose (C)	Date (D)	Amount (E)
1845 WALNUT STREET, TWENTY PHILADELPHIA PA 19103	AUG-16 PSU UC		10/05/2016 \$8,342
Type or Classification (B)	SEP-16 PSU UC		12/21/2016 \$7,148
Law Firm	Total Itemized Transactions with this Payee/Payer		\$15,490
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$15,376
WILVER AREVALO	Total of All Transactions with this Payee/Payer for This Schedule		\$30,866
1474 W. 28TH STREET LOS ANGELES CA 90007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,196

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Type or Classification (B)			
Travel Receivable - Organizing			
Name and Address (A)			
WOHLNER KAPLON CUTLER HALFORD			
16501 VENTURA BLVD #304	Purpose (C)	Date (D)	Amount (E)
ENCINO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,222
91436	Total of All Transactions with this Payee/Payer for This Schedule		\$7,222
Type or Classification (B)			
Legal Fees			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVOCACY FUND/ROOSEVELT FORWARD	CONTRIBUTION	06/10/2016	\$25,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	CONTRIBUTION	04/20/2016	\$200,000
ATTN: ACCOUNTS RECEIVABLE	CONTRIBUTION - RTW STUDY 20F2	06/24/2016	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$210,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$150
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$210,150
Type or Classification (B)			
Training & Seminars			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP	DEC-15 LEGAL FEES	02/10/2016	\$5,514
177 POST STREET, SUITE 30	JAN-16 LEGAL FEES	03/23/2016	\$14,657
SAN FRANCISCO	FEB-16 LEGAL FEES	04/20/2016	\$5,198
CA	MAY&JUN-16 LEGAL FEES	08/10/2016	\$7,136
94108	JUL-16 LEGAL FEES	09/28/2016	\$5,510
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,015
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$7,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,119
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES	CONTRIBUTION	05/04/2016	\$50,000
PO BOX 650361	Total Itemized Transactions with this Payee/Payer		\$50,000
1155 CONNECTICUT AVE., NW	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
DC			
20036			
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$20,840
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,840
74063			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$11,078
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$11,078
72202			
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$19,869
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$19,869
75261			
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$19,136
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$19,136
76155			
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
68110			
Type or Classification (B)			
Airline			
Name and Address (A)			
ANZALONE RESEARCH, INC.	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
DBA:ANZALONE LISZT GROVE RE	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
MONTGOMERY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
AL			
36104			
Type or Classification (B)			
Opinion Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	DEC15/JAN16 TEAMSTER MAG	01/13/2016	\$26,490
	FEB/MAR16 TEAMSTER MAG	03/23/2016	\$34,663
P O BOX 405	APR/MAY-16 TEAMSTER MAG	05/11/2016	\$24,129
MENOMONEE FALLS	JUN/JUL-16 TEAMSTER MAG	07/20/2016	\$25,959

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WI 53052-0405	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SEP-16 TEAMSTER MAGAZINE	09/13/2016	\$14,110
Paper Usage	OCT/NOV-16 TEAMSTER MAGAZINE	09/14/2016	\$14,121
	AUG/SEP-16 TEAMSTER MAGAZINE	09/21/2016	\$33,496
	SEP-16 TEAMSTER MAGAZINE	10/13/2016	\$54,989
	OCT-16 TEAMSTER MAGAZINE	10/26/2016	\$28,140
	Total Itemized Transactions with this Payee/Payer		\$256,097
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,097
Name and Address (A)			
AT&T MOBILITY PO BOX 6463	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197-6463	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$32,844
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,844
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AT&T TELECONFERENCE SERVICES PO BOX 5002	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197-5002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC	DEC-15 LEGISLATION-ADVICE	02/08/2016	\$17,725
1015 18TH STREET N.W., SUIT WASHINGTON DC 20036	FEB-16 LEGISLATIVE REG.PENSION	03/23/2016	\$15,375
	MAR-16 LEGISLATN-ADVICE& CNCL	04/27/2016	\$14,938
	APR-16 LEGISLATIVE PENSION REH	06/01/2016	\$14,816
	MAY-16 LEGISLATIVE PENSION	07/06/2016	\$17,790
	JUN-16 LEGISLATIVE PENSION	08/10/2016	\$23,625
Type or Classification (B)	JUL-16 LEGISLATIVE PENSION	09/21/2016	\$12,938
Law Firm	AUG-16 LEGISLATIVE PENSION	10/05/2016	\$25,088
	SEP-16 LEGISLATIVE PENSION	11/09/2016	\$19,510
	Total Itemized Transactions with this Payee/Payer		\$161,805
	Total Non-Itemized Transactions with this Payee/Payer		\$4,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,568
Name and Address (A)			
BALLOT INITIATIVE STRATEGY CENTER	Purpose (C)	Date (D)	Amount (E)
CENTER FOUNDATION, 1825 K S WASHINGTON DC 20006	CONTRIBUTION	04/06/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Civic Betterment Nonprofit			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE L.P. 731 LEXINGTON AVENUE NEW YORK NY 10022	8/8/16-8/7/17 BGOV LICENSE	10/05/2016	\$19,035
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,035
Computerized Info Services	Total Non-Itemized Transactions with this Payee/Payer		\$3,141
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,176
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALIST, LLC PO BOX 8160 1101 VERMONT AVE NW, SUITE WASHINGTON DC 20005	2016 STRAT PLANNING PMT#1 OF 2	03/02/2016	\$69,120
	2016 STRAT PLANNING PMT#2 OF 2	07/28/2016	\$46,080
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$115,200
Voter Matching Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CICCARELLO, DEL GIUDICE & LAFON SUITE 100 CHARLESTON WV 25301	2/8/10-6/16/16 LEGAL SVC	09/08/2016	\$9,152
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,152
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,152
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC BELTSVILLE MD 20705	OCT-NOV 2017 INSTALLMENT	10/26/2016	\$86,715
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$86,715
Software & License	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,715
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027	2016 1ST QUARTER DUES	04/20/2016	\$12,500
Type or Classification (B)	2016 2ND QUARTER DUES	07/14/2016	\$12,500
Civic Betterment Nonprofit	2016 3RD QUARTER DUES	10/05/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL INC	1ST QTR-16 BUDGET TRKR;HLTHBEA	03/10/2016	\$7,750
	CAPWIZ/ENGAGE 3/14/16-3/13/17	04/06/2016	\$7,442
	2ND QTR-16 BUDGET TRKR;HLTHBEA	04/06/2016	\$7,750

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WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
	3RD QTR-16 BUDGET TRKR;HLTHBEA	08/11/2016	\$7,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,692
Subscription Service	Total Non-Itemized Transactions with this Payee/Payer		\$4,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,292
Name and Address (A)			
DELTA			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$18,965
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$18,965
Type or Classification (B)			
Airline			
Name and Address (A)			
DEMOS PO BOX 643561 220 FIFTH AVE, 2ND FLOOR NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/20/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
FAIR ELECTIONS LEGAL NETWORK			
	Purpose (C)	Date (D)	Amount (E)
1825 K STREET N.W., SUITE 4 WASHINGTON DC 20006	CONTRIBUTION	03/02/2016	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK P MCLUCKIE	DEC 15 PROF SVCS	01/21/2016	\$15,000
	JAN-16 PROF SVCS	02/26/2016	\$15,000
MCLUCKIE PARTNERS LLC, 3333	FEB-15 PROF SVCS	04/14/2016	\$15,000
WASHINGTON	MAR-16 PROF SVCS	04/27/2016	\$15,000
DC	APR-16 PROF SVCS	05/20/2016	\$15,000
20015	MAY-16 PROF SVCS	06/23/2016	\$15,000
Type or Classification (B)	JUN-16 PROF SVCS	07/22/2016	\$15,000
Consultant, Legls, Lobbying Asstnc	JUL-15 PROF SVCS	08/24/2016	\$15,000
	AUG-16 PROF SVCS	09/28/2016	\$15,000
	SEP-16 PROF SVCS	11/02/2016	\$15,000
	OCT-16 PROF SVCS	12/07/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0

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	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60638	Total Non-Itemized Transactions with this Payee/Payer		\$18,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,055
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HILTON AT PENNS			
PHILADELPHIA PA 19106	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,467
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON FT LD MARINAHOT			
FORT LAUDERDA FL 33316	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,164
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON PALMER HOUSE			
CHICAGO IL 60603	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,224
Type or Classification (B)			
Hotel			
Name and Address (A)			
INT'L LABOR RIGHTS FORUM			
1634 I STREET NW, SUITE 100 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/27/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON	TRIPP LITE PORTABLE 4-PORT USB	08/31/2016	\$5,979
	Total Itemized Transactions with this Payee/Payer		\$5,979
	Total Non-Itemized Transactions with this Payee/Payer		\$4,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,583

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IL 60101			
Type or Classification (B)			
Office Supplies Equip Vendor			
Name and Address (A)			
JETBLUE			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$12,106
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$12,106
Type or Classification (B)			
Airline			
Name and Address (A)			
K & R INDUSTRIES PO BOX 220690	Purpose (C)	Date (D)	Amount (E)
CHANTILLY	DRIVE PINS & CARDS	12/07/2016	\$44,110
VA	Total Itemized Transactions with this Payee/Payer		\$44,110
20153	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,110
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEELEN GROUP LLC	DEC-15 PROF SVC	02/08/2016	\$6,000
P.O. BOX 194	JAN-16 PROF SVC	02/11/2016	\$6,000
11 D STREET S.E.	SEP-15 PROF SVC	03/02/2016	\$12,000
WASHINGTON	FEB-16 PROF SVC	03/10/2016	\$6,000
DC	MAR-16 PROF SVC	04/14/2016	\$6,000
20003	APR-16 PROF SVC	05/11/2016	\$6,000
	MAY-16 PROF SVC	06/30/2016	\$6,000
Type or Classification (B)	JUN-16 PROF SVC	07/29/2016	\$6,000
Consultn Lgl Adcy, Public Pol	JUL-16 PROF SVC	08/11/2016	\$6,000
	AUG-16 PROF SVC	09/14/2016	\$6,000
	SEP-16 PROF SVC	10/26/2016	\$6,000
	OCT-16 PROF SVC	11/23/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000
Name and Address (A)			
LABOR BENEFITS, LLC.	Purpose (C)	Date (D)	Amount (E)
10104 SENATE DRIVE, SUITE 2	7/9/16-7/9/17 PAC LIABILTY INS	07/22/2016	\$26,367
LANHAM	Total Itemized Transactions with this Payee/Payer		\$26,367
MD	Total Non-Itemized Transactions with this Payee/Payer		
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$26,367
Type or Classification (B)			
Fiduciary Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCLAA	CONTRIBUTION	05/25/2016	\$5,000

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888 16TH STREET NW, 4TH FLO WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
LEXISNEXIS PO BOX 9584 PO BOX 9584 NEW YORK NY 10087-4584	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	1/29/16-1/28/17 STATE NET	03/10/2016	\$21,958
Computerized Info Services	Total Itemized Transactions with this Payee/Payer		\$21,958
	Total Non-Itemized Transactions with this Payee/Payer		\$1,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,202
Name and Address (A)			
LOEWS HOTELS	Purpose (C)	Date (D)	Amount (E)
HOLLYWOOD CA 90028	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,466
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,466
Name and Address (A)			
MAKE THE ROAD ACTION	Purpose (C)	Date (D)	Amount (E)
BROOKLYN NY 11237	CONTRIBUTION	03/16/2016	\$29,508
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,508
Issue Advocacy/Mbr Ed	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,508
Name and Address (A)			
MICHIGAN PEOPLE'S CAMPAIGN	Purpose (C)	Date (D)	Amount (E)
ANN ARBOR MI 48104	CONTRIBUTION	08/31/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
MICROSOFT LICENSING, GP	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING RENO	NOV16-OCT17 MS LICENSING	11/30/2016	\$8,707
	Total Itemized Transactions with this Payee/Payer		\$8,707
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,707

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NV 89511-1137				
Type or Classification (B)				
Software & License				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MILLER & CHEVALIER CHARTERED	SEP-15 STATE &FED.CAMPGN FINAN	01/21/2016	\$30,000	
	DEC-15 STATE &FED.CAMPGN FINAN	02/08/2016	\$10,000	
	JAN-16 STATE &FED.CAMPGN FINAN	03/10/2016	\$10,000	
WASHINGTON	FEB-16 STATE &FED.CAMPGN FINAN	04/06/2016	\$10,000	
DC	MAR-16 STATE &FED.CAMPGN FINAN	05/04/2016	\$10,000	
20006-5901	3/17-4/28/16 FED& STATE CAMP	06/23/2016	\$10,000	
Type or Classification (B)	MAY-16 LEGAL FEES	08/10/2016	\$20,000	
Law Firm	JUL-16 STATE &FED CAMPAIGN	09/21/2016	\$10,000	
	AUG-16 LEGAL FEES	09/28/2016	\$10,000	
	SEP-16 LEGAL FEES	12/21/2016	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$130,000	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000	
Name and Address (A)				
NATIONAL DEMOCRATIC CLUB	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	06/17/2016	\$15,000	
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,000	
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,268	
20003-4071	Total of All Transactions with this Payee/Payer for This Schedule		\$20,268	
Type or Classification (B)				
Civic Betterment Nonprofit				
Name and Address (A)				
NETROOTS NATION	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	03/02/2016	\$12,500	
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$12,500	
CA	Total Non-Itemized Transactions with this Payee/Payer			
94132	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500	
Type or Classification (B)				
Issue Advocacy/Mbr Ed				
Name and Address (A)				
NEW PARTNERS TELESERVICES	Purpose (C)	Date (D)	Amount (E)	
PO BOX 5021				
ST CLOUD	Total Itemized Transactions with this Payee/Payer		\$0	
MN	Total Non-Itemized Transactions with this Payee/Payer		\$11,798	
56302	Total of All Transactions with this Payee/Payer for This Schedule		\$11,798	
Type or Classification (B)				
Telephone/Data Communications				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NO ON PROPOSITION 53	CONTRIBUTION	11/02/2016	\$250,000	
	Total Itemized Transactions with this Payee/Payer		\$250,000	
555 CAPITOL MALL, STE 1425	Total Non-Itemized Transactions with this Payee/Payer			

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SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC	Y/E 12/31/15 AUDIT FEE	08/24/2016	\$13,161
TWO BALA PLAZA, SUITE 501	Total Itemized Transactions with this Payee/Payer		\$13,161
BALA CYNWYD	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,161
19004			
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC	APR-MAY16 PRE PRESS MAGAZINE	05/25/2016	\$8,445
PO BOX 643561	Total Itemized Transactions with this Payee/Payer		\$8,445
2500 SCHUSTER DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$13,706
CHEVERLY	Total of All Transactions with this Payee/Payer for This Schedule		\$22,151
MD			
20781			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO PRO	10/18/16-10/17-17 CAMPAIGN PRO	11/23/2016	\$11,225
1100 WILSON BLVD, 6TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$11,225
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,225
22209			
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC	CREATIV COORDINTE MEMBR.DIGITL	11/16/2016	\$15,000
1730 RHODE ISLAND AVE N.W.	Total Itemized Transactions with this Payee/Payer		\$15,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
20036			
Type or Classification (B)			
Membership Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$9,243
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,243
19101-1564			
Type or Classification			

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(B)			
Equipment Rental			
Name and Address (A)			
RL COMMUNICATIONS, INC			
SUITE #101	Purpose (C)	Date (D)	Amount (E)
BLOOMFIELD	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,050
48302	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050
Type or Classification (B)			
Consultant, Member Communications			
Name and Address (A)			
RONALD A SILVER			
DBA: RON SILVER & ASSOC. IN	Purpose (C)	Date (D)	Amount (E)
MIAMI	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
33179	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Consultant, Lobbying Asstnc			
Name and Address (A)			
SHERATON CHICAGO OHARE HO			
ROSEMONT	Purpose (C)	Date (D)	Amount (E)
IL	Total Itemized Transactions with this Payee/Payer		\$0
60018	Total Non-Itemized Transactions with this Payee/Payer		\$11,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,424
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHERATON GATEWAY SUITES			
CHICAGO O'HARE, 6501 NORTH	Purpose (C)	Date (D)	Amount (E)
ROSEMONT	8/12-8/14/16 POL COORD MTG	09/21/2016	\$7,730
IL	Total Itemized Transactions with this Payee/Payer		\$7,730
60018	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,730
Type or Classification (B)			
Hotel			
Name and Address (A)			
SOUTHWEST			
DALLAS	Purpose (C)	Date (D)	Amount (E)
TX	Total Itemized Transactions with this Payee/Payer		\$0
75235	Total Non-Itemized Transactions with this Payee/Payer		\$18,389
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,389
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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STATE UNITY FUND	CONTRIBUTION	02/10/2016	\$183,000
815 16TH STREET NW	CONTRIBUTION	09/08/2016	\$183,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$366,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$366,000
Type or Classification (B)			
Gifts - Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ATLAS PROJECT INC	ONLINE TOOLKIT & CONSULTING	01/06/2016	\$25,000
888 16TH STREET, NW, SUITE	ONLINE TOOLKIT & CONSULTING	04/06/2016	\$25,000
WASHINGTON	ONLINE TOOLKIT & CONSULTING	07/06/2016	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$75,000
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONSTITUTIONAL RESONSIBLTY	CONTRIBUTION	05/04/2016	\$50,000
1201 CONNECTICUT AVE NW ST	Total Itemized Transactions with this Payee/Payer		\$50,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20036			
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$12,935
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$12,935
20005			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC	EMPOWERME SUBSCRIPTION	05/04/2016	\$35,000
2120 L STREET NW SUITE 305	TR16-012 WV LEADERLIT SIMPSN C	06/17/2016	\$10,789
WASHINGTON	URL WEBSITE DESIGN FEE	08/31/2016	\$29,678
DC	TR16-033 BULLOCKBEFORE	11/23/2016	\$98,482
20037	Total Itemized Transactions with this Payee/Payer		\$173,949
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,365
Election Direct Mail Service	Total of All Transactions with this Payee/Payer for This Schedule		\$177,314
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28	REIMB EXP OCT-16	12/14/2016	\$5,063
14675 INTERURBAN AVE. SOUTH	Total Itemized Transactions with this Payee/Payer		\$5,063
TUKWILA	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063

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WA 98168			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS JC 7	Purpose (C)	Date (D)	Amount (E)
250 EXECUTIVE PARK BLVD, SU	REIMB EXP NOV-15	01/20/2016	\$9,620
SAN FRANCISCO	REIMB EXP MAR-16	04/20/2016	\$14,147
CA	Total Itemized Transactions with this Payee/Payer		\$23,767
94134-3306	Total Non-Itemized Transactions with this Payee/Payer		\$3,119
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,886
Affiliate			
Name and Address (A)			
TMSTRS LU 120	Purpose (C)	Date (D)	Amount (E)
9422 ULYSSES ST NE	500 DRIVE CARDS T-SHIRT REIMB	07/14/2016	\$5,595
BLAINE	Total Itemized Transactions with this Payee/Payer		\$5,595
MN	Total Non-Itemized Transactions with this Payee/Payer		
55434	Total of All Transactions with this Payee/Payer for This Schedule		\$5,595
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 79	Purpose (C)	Date (D)	Amount (E)
5818 E MARTIN LUTHER KING B	L DUPREE 9/7-11/8/16 LOSTTIME	12/07/2016	\$16,938
TAMPA	Total Itemized Transactions with this Payee/Payer		\$16,938
FL	Total Non-Itemized Transactions with this Payee/Payer		
33619-1033	Total of All Transactions with this Payee/Payer for This Schedule		\$16,938
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812	REIMB EXP 10/31-11/27/15	02/05/2016	\$9,640
445 NORTHERN BOULEVARD, SUI	REIMB EXP 11/28-12/25/15	03/02/2016	\$9,440
GREAT NECK	REIMB EXP 12/26/15-1/29/16	04/27/2016	\$10,566
NY	REIMB EXP JAN-16	05/04/2016	\$9,640
11021	REIMB EXP MAR-16	06/09/2016	\$9,440
Type or Classification (B)	REIMB EXP MAR-16	08/24/2016	\$11,324
	REIMB EXP MAY-16	09/21/2016	\$9,640
	REIMB EXP MAY-16	11/02/2016	\$9,440
Affiliate	Total Itemized Transactions with this Payee/Payer		\$79,130
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,130
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89	REIMB EXP SEP/OCT-15	04/01/2016	\$26,510
3813 TAYLOR BLVD	REIMB EXP FEB-16	07/22/2016	\$9,045
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$35,555
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,555

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KY 40215				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
U.S. POST MASTER				
CURSEEN/MORRIS P&DC, 900 BR		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		SEP-16 TEAMSTER MAGAZINE	09/28/2016	\$31,893
DC		Total Itemized Transactions with this Payee/Payer		\$31,893
20066-7204		Total Non-Itemized Transactions with this Payee/Payer		\$6,431
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$38,324
Postage & Delivery Service				
Name and Address (A)				
UNITED		Purpose (C)	Date (D)	Amount (E)
HOUSTON		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$17,439
77002		Total of All Transactions with this Payee/Payer for This Schedule		\$17,439
Type or Classification (B)				
Airline				
Name and Address (A)				
UNITED PARCEL SERVICE		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 7247-0244		Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA		Total Non-Itemized Transactions with this Payee/Payer		\$8,737
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$8,737
19170-0001				
Type or Classification (B)				
Postage & Delivery Service				
Name and Address (A)				
UNIVERSAL PROMOTIONS		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 1121		MEN'S ASHTON POLO NAVY	08/24/2016	\$7,199
171 MORTANE		Total Itemized Transactions with this Payee/Payer		\$7,199
BOUCHERVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$2,593
00		Total of All Transactions with this Payee/Payer for This Schedule		\$9,792
00000				
Type or Classification (B)				
Publicity and Advertising				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US POSTMASTER		FEB/MAR 2016 TMSTR MAGAZINE	02/10/2016	\$43,757
PO BOX 34486		APRIL/MAY 2016 TEAMSTER MAG	04/20/2016	\$39,262
		JUN/JULY 2016 TMSTER MAG	06/17/2016	\$39,459
MENOMONEE FALLS		AUG/SEP 2016 TEAMSTER MAGAZINE	08/11/2016	\$41,539
WI		SEP 2016 TEAMSTER MAGAZINE	09/13/2016	\$46,059
53051		OCT 2016 TEAMSTER MAGAZINE	09/21/2016	\$39,994
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$250,070

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Postage & Delivery Service	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,070
Name and Address (A)			
VOCUS INC	Purpose (C)	Date (D)	Amount (E)
12051 INDIAN CREEK COURT	OCT-NOV16 INSTALLMENT	02/03/2016	\$86,715
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$86,715
MD	Total Non-Itemized Transactions with this Payee/Payer		
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$86,715
Type or Classification (B)			
Software & License			
Name and Address (A)			
WESTIN MICHIGAN AVENUE	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$14,801
60611	Total of All Transactions with this Payee/Payer for This Schedule		\$14,801
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC.	DEC-15 PROF SVC	01/13/2016	\$6,500
	FEB-16 PROF SVC	03/30/2016	\$6,500
701 PENNSYLVANIA AVE N.W.	MAR-16 CONSULTING SVC	04/14/2016	\$6,500
WASHINGTON	APR-16 CONSULTING SVC	06/08/2016	\$6,500
DC	MAY-16 CONSULTING SVC	06/23/2016	\$6,500
20004	JUN-16 CONSULTING SVC	08/05/2016	\$6,500
Type or Classification (B)	JUL-16 CONSULTING SVC	08/11/2016	\$6,500
Political Election Consultant	AUG-16 CONSULTING SVC	09/16/2016	\$6,500
	SEP-16 CONSULTING SVC	11/16/2016	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,250

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEROSPACE MAINTENANCE COUNCIL PO BOX 650361 72 AUBURN STREET SAUGUS MA 01906	CONTRIBUTION	03/02/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN: THE ALLIANCE FOR A P.O. BOX 7405 GREATER NEW YORK, 50 BROADW NEW YORK NY 10004	CONTRIBUTION - JANUARY 2016	04/14/2016	\$8,332
Type or Classification (B)	CONTRIBUTION- SEPTEMBER 2016	11/30/2016	\$8,332
Labor Related Org Charity	Total Itemized Transactions with this Payee/Payer		\$16,664
	Total Non-Itemized Transactions with this Payee/Payer		\$24,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,660
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	DEC15/JAN16 TEAMSTER MAG	01/13/2016	\$5,577
Type or Classification (B)	FEB/MAR16 TEAMSTER MAG	03/23/2016	\$7,297
Printer	APR/MAY-16 TEAMSTER MAG	05/11/2016	\$5,080
	JUN/JUL-16 TEAMSTER MAG	07/20/2016	\$5,465
	AUG/SEP-16 TEAMSTER MAGAZINE	09/21/2016	\$7,052
	SEP-16 TEAMSTER MAGAZINE	10/13/2016	\$11,577
	OCT-16 TEAMSTER MAGAZINE	10/26/2016	\$5,924
	Total Itemized Transactions with this Payee/Payer		\$47,972
	Total Non-Itemized Transactions with this Payee/Payer		\$5,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,915
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREAKING BARRIERS - HOPE IS ALIVE PO BOX 534 PO BOX 534 UNIONTOWN OH 44685	CONTRIBUTION	08/03/2016	\$50,000
Type or Classification (B)	CONTRIBUTION	08/19/2016	\$22,131
Support Union Workers	Total Itemized Transactions with this Payee/Payer		\$72,131
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,131
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLERGY & LAITY UNITED FOR ECONOMIC JUSTICE, 464 LUCAS LOS ANGELES CA 90017	CONTRIBUTION	04/20/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COVINGTON & BURLING LLP	JUN-16 JRHMSF TAX ADV	08/10/2016	\$10,845
850 TENTH ST. NW, ONE CITY	Total Itemized Transactions with this Payee/Payer		\$10,845
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,117
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$19,962
20001			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
ELECTRICAL TRADES UNION	Purpose (C)	Date (D)	Amount (E)
NORTH MELBOURNE, VIC 30	CONTRIBUTION	11/07/2016	\$10,257
00	Total Itemized Transactions with this Payee/Payer		\$10,257
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,257
Support Union Workers			
Name and Address (A)			
HILTON CHICAGO	Purpose (C)	Date (D)	Amount (E)
720 SOUTH MICHIGAN AVE	T.PATTERSON 3/16-3/17/16 GALA	07/01/2016	\$214,111
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$214,111
IL	Total Non-Itemized Transactions with this Payee/Payer		
60605	Total of All Transactions with this Payee/Payer for This Schedule		\$214,111
Type or Classification (B)			
Hotel Gala JRH Schlorship Fund			
Name and Address (A)			
JAMES R. HOFFA MEMORIAL	Purpose (C)	Date (D)	Amount (E)
SCHOLARSHIP FUND, 25 LOUISI	CONTRIBUTION	03/02/2016	\$44,450
WASHINGTON	CONTRIBUTION	03/02/2016	\$15,500
DC	Total Itemized Transactions with this Payee/Payer		\$59,950
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,950
Charity			
Name and Address (A)			
JEWISH LABOR COMMITTEE	Purpose (C)	Date (D)	Amount (E)
140 WEST 31ST STREET, 3RD F	CONTRIBUTION	10/12/2016	\$5,500
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$400
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COMMUNITY SERVICES	CONTRIBUTION	06/10/2016	\$10,000
PO BOX 920041	Total Itemized Transactions with this Payee/Payer		\$10,000

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C/O STEVEN NEAL, DIRECTOR LOS ANGELES CA 90006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Labor Related Org Charity	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
LABOR PROJECT WORKING FAMILIES	Purpose (C)	Date (D)	Amount (E)
2521 CHANNING WAY, #5555 BERKELEY CA 94720	CONTRIBUTION	07/28/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LIUNA CHARITABLE FOUNDATION	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20006	CONTRIBUTION	04/20/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Charity	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOS ANGELES ALLIANCE FOR A NEW ECONOMY, 464 LUCAS AVE, STE LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SEP-15 GRANT	02/26/2016	\$207,000
Labor Related Org Charity	JAN-16 GRANT	03/23/2016	\$34,500
Name and Address (A)	MAY-16 GRANT	09/16/2016	\$103,500
NAT'L TMSTRS HISPANIC CAUCUS	SEP-16 GRANT	09/21/2016	\$17,250
4626 MERCURY ST. SAN DIEGO CA 92111	CONTRIBUTION	10/05/2016	\$25,000
Type or Classification (B)	SEP-16 GRANT	11/23/2016	\$25,000
Labor Related Org Charity	OCT-16 GRANT	12/07/2016	\$12,500
Name and Address (A)	NOV-16 GRANT	12/14/2016	\$25,000
NATIONAL EMPLOYMENT LAW PROJ.	OCT-16 GRANT	12/21/2016	\$51,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$501,500
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$501,500
NAT'L TMSTRS HISPANIC CAUCUS	Purpose (C)	Date (D)	Amount (E)
4626 MERCURY ST. SAN DIEGO CA 92111	CONTRIBUTION	04/06/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NATIONAL EMPLOYMENT LAW PROJ.	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	11/16/2016	\$10,000
Labor Related Org Charity	Total Itemized Transactions with this Payee/Payer		\$10,000

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75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Labor Related Org Charity	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
NMAPC	Purpose (C)	Date (D)	Amount (E)
1501 LEE HIGHWAY, SUITE 202 ARLINGTON VA 22209	2016 NMAPC SAFETY AWARDS GALA	08/19/2016	\$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,500
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
NOVAK FRANCELLO, LLC	Purpose (C)	Date (D)	Amount (E)
TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Y/E 2015 AUDIT FEES	03/30/2016	\$8,000
Type or Classification (B)	Y/E 2015 AUDITING FEES	05/04/2016	\$7,128
Accounting Firm	Total Itemized Transactions with this Payee/Payer		\$15,128
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$10,593
OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244	Total of All Transactions with this Payee/Payer for This Schedule		\$25,721
Type or Classification (B)			
Civic Betterment Charity	Purpose (C)	Date (D)	Amount (E)
PENSION RIGHTS CENTER	CONTRIBUTION	09/21/2016	\$5,000
WASHINGTON DC 20036-1739	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Gala Pension Protection Org	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707 MEMPHIS TN 38186-0707	CONTRIBUTION	09/29/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

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Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
THE AMERICAN ANTITRUST INSTITUTE	Purpose (C)	Date (D)	Amount (E)
SUITE 1100	CONTRIBUTION	05/11/2016	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
THE AMERICAN CONSTITUTION	Purpose (C)	Date (D)	Amount (E)
SOCIETY FOR LAW & POLICY, 1	CONTRIBUTION	06/08/2016	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
THE AMERICAN IRELAND FUND	Purpose (C)	Date (D)	Amount (E)
BETHESDA	CONTRIBUTION	01/20/2016	\$5,000
MD	Total Itemized Transactions with this Payee/Payer		\$5,000
20816	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
THE LADIES OF PIPELINERS	Purpose (C)	Date (D)	Amount (E)
PO BOX 125	CONTRIBUTION	03/24/2016	\$5,000
LOCAL UNION 798 MEMORIAL FU	Total Itemized Transactions with this Payee/Payer		\$5,000
BIXBY	Total Non-Itemized Transactions with this Payee/Payer		
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
74008			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
THE PEGGY BROWNING FUND	Purpose (C)	Date (D)	Amount (E)
1528 WALNUT STREET, SUITE 1	CONTRIBUTION	03/02/2016	\$10,000
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$10,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
19102	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Gifts-Civic Betterment			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
THE WAYNE COUNTY SHERIFF	CONTRIBUTION	06/08/2016	\$5,000
YOUTH & SENIOR EDUCATION FU	Total Itemized Transactions with this Payee/Payer		\$5,000
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48201			
Type or Classification (B)			
Gifts-Civic Betterment			
Name and Address (A)			
TMSTRS LU 299	Purpose (C)	Date (D)	Amount (E)
2741 TRUMBULL AVENUE	CONTRIBUTION	06/09/2016	\$5,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		
48216	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Gifts-Labor Related Org			
Name and Address (A)			
U.S. POST MASTER	Purpose (C)	Date (D)	Amount (E)
CURSEEN/MORRIS P&DC, 900 BR	SEP-16 TEAMSTER MAGAZINE	09/28/2016	\$6,714
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,714
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,431
20066-7204	Total of All Transactions with this Payee/Payer for This Schedule		\$13,145
Type or Classification (B)			
PPD Postage			
Name and Address (A)			
UCLA DOWNTOWN LABOR CENTER	Purpose (C)	Date (D)	Amount (E)
675 S PARK VIEW STREET	CONTRIBUTION	04/14/2016	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90057	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
UFCW CHARITY FOUNDATION	Purpose (C)	Date (D)	Amount (E)
UFCW INTERNATIONAL UNION, 1	CONTRIBUTION	09/14/2016	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FARM WORKERS OF AMERICA	CONTRIBUTION	03/16/2016	\$5,000
P.O. BOX 62 - LA PAZ	CONTRIBUTION	12/05/2016	\$5,000
AFL-CIO	Total Itemized Transactions with this Payee/Payer		\$10,000

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KEENE CA 93531	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Labor Related Org Charity	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STUDENTS AGAINST SWEATSHOPS, 1150 17 TH ST. WASHINGTON DC 20036	CONTRIBUTION	11/09/2016	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Civic Betterment Charity	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051	FEB/MAR 2016 TMSTR MAGAZINE	02/10/2016	\$9,212
Type or Classification (B)	APRIL/MAY 2016 TEAMSTER MAG		\$8,266
Postage & Delivery Service	JUN/JULY 2016 TMSTR MAG		\$8,307
	AUG/SEP 2016 TEAMSTER MAGAZINE		\$8,745
	SEP 2016 TEAMSTER MAGAZINE		\$9,697
	OCT 2016 TEAMSTER MAGAZINE		\$8,420
	Total Itemized Transactions with this Payee/Payer		\$52,647
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,647
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON STRIKING FAMILIES 501 THIRD STREET N.W. WASHINGTON DC 20001	CONTRIBUTION	05/23/2016	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Support Union Workers	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAMS CHARITY FUND APT# 201 DETROIT MI 48207	CONTRIBUTION	04/14/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC WOODMONT PROPERTIES, INC. BETHESDA MD 20814	FEB-16 MD WHSE UNIT 5020	01/27/2016	\$6,360
	MAR-16 MD WHSE UNIT 5020	02/25/2016	\$6,360
	APR-16 MD WHSE UNIT 5020	03/29/2016	\$6,397
	MAY-16 MD WHSE UNIT 5020	04/22/2016	\$6,397
	JUN-16 MD WHSE UNIT 5020	05/25/2016	\$6,397
	JUL-16 MD WHSE UNIT 5020	06/28/2016	\$6,397
	AUG-16 MD WHSE UNIT 5020	07/27/2016	\$6,397
	SEP-16 MD WHSE UNIT 5020	08/29/2016	\$6,397
	OCT-16 MD WHSE UNIT 5020	09/26/2016	\$6,397
	NOV-16 MD WHSE UNIT 5020	10/26/2016	\$6,397
Storage	DEC-16 MD WHSE UNIT 5020	11/23/2016	\$6,397
	JAN-17 MD WHSE UNIT 5020	12/27/2016	\$6,958
	Total Itemized Transactions with this Payee/Payer		\$77,251
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,251
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCOUNTEMPS 12400 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,371
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCOUNTING PRINCIPALS DEPT CH 14031 PALATINE IL 60055	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,460
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP LLC ONE ADP DRIVE MS-100 AUGUSTA GA 30909	PROCESSING FEES	01/04/2016	\$5,889
	Total Itemized Transactions with this Payee/Payer		\$5,889
	Total Non-Itemized Transactions with this Payee/Payer		\$137
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,026
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875 BOSTON	PROCESSING FEES	01/15/2016	\$18,450
	PROCESSING FEES	03/18/2016	\$9,220
	PROCESSING FEES	05/02/2016	\$13,677
	Total Itemized Transactions with this Payee/Payer		\$41,347

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MA 02284-2875	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,769
Payroll Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$46,116
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC	4TH QTR 2015 INVESTMENTS	01/06/2016	\$7,200
535 MIDDLEFIELD RD., SUITE	4TH QTR 2015 INVESTMENT STRIKE	01/06/2016	\$10,800
MENLO PARK	1ST QTR 2016 INVESTMENT FEE	05/05/2016	\$7,319
CA	1ST QTR 2016 INVESTMENT FEE	05/05/2016	\$10,978
94025-3444	2ND QTR 2016 INVESTMENT	07/14/2016	\$10,800
Type or Classification (B)	2ND QTR 2016 INVESTMENT	07/28/2016	\$7,200
Investment Counseling	3RD QTR 2016 INVESTMENT SVCS	11/02/2016	\$10,800
	3RD QTR 2016 INVESTMENT SVCS	11/02/2016	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$72,297
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,297
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$14,303
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$14,303
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL BLUE SOLUTIONS INC.	IGF TAX- TITAN IV SVR SOFTWARE	12/08/2016	\$17,705
UNIT 133	Total Itemized Transactions with this Payee/Payer		\$17,705
GUELPH	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$17,705
00000			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLY			
PO BOX 380902	Total Itemized Transactions with this Payee/Payer		\$0
BLOOMINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,194
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$9,194
55438-0902			
Type or Classification (B)			
Financial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK	Total Itemized Transactions with this Payee/Payer		\$0
275 TH AVENUE, 9TH FLOOR	Total Non-Itemized Transactions with this Payee/Payer		\$5,020
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,020

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NY 10001			
Type or Classification (B)			
Bank			
Name and Address (A)			
AMERICAN	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$22,050
74063	Total of All Transactions with this Payee/Payer for This Schedule		\$22,050
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,228
72202	Total of All Transactions with this Payee/Payer for This Schedule		\$6,228
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$14,513
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$14,513
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$11,954
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$11,954
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING	Total Itemized Transactions with this Payee/Payer		\$0
12209 DISTRIBUTION WAY	Total Non-Itemized Transactions with this Payee/Payer		\$8,693
BELTSVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,693
MD			
20705			
Type or Classification (B)			

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Window Cleaning Service			
Name and Address (A)			
ANGLESEY INSULATION, INC.	Purpose (C)	Date (D)	Amount (E)
CROFTON	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,800
21114	Total of All Transactions with this Payee/Payer for This Schedule		\$9,800
Type or Classification (B)			
Repairs			
Name and Address (A)			
AQUATOMIC PRODUCTS CO.,INC.	Purpose (C)	Date (D)	Amount (E)
3141 DRAPER DR	Total Itemized Transactions with this Payee/Payer		\$0
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer		\$5,670
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,670
22031-5102			
Type or Classification (B)			
Water & Sewer Maint			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	DEC15/JAN16 TEAMSTER MAG	01/13/2016	\$20,913
P O BOX 405	FEB/MAR16 TEAMSTER MAG	03/23/2016	\$27,365
MENOMONEE FALLS	APR/MAY-16 TEAMSTER MAG	05/11/2016	\$19,049
WI	JUN/JUL-16 TEAMSTER MAG	07/20/2016	\$20,494
53052-0405	SEP-16 TEAMSTER MAGAZINE	09/13/2016	\$11,140
Type or Classification (B)	OCT/NOV-16 TEAMSTER MAGAZINE	09/14/2016	\$11,148
Printer	AUG/SEP-16 TEAMSTER MAGAZINE	09/21/2016	\$45,097
	SEP-16 TEAMSTER MAGAZINE	10/13/2016	\$43,413
	OCT-16 TEAMSTER MAGAZINE	10/26/2016	\$22,216
	Total Itemized Transactions with this Payee/Payer		\$220,835
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,835
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
PO BOX 105068	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$37,547
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$37,547
30348-5068			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T GLOBAL SVCS CANADA CO.	Total Itemized Transactions with this Payee/Payer		
P.O.BOX 9266 STN A	Total Non-Itemized Transactions with this Payee/Payer		\$18,617
TORONTO	Total of All Transactions with this Payee/Payer for This Schedule		\$18,617
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Type or Classification (B)			

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Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	CELL SERVICE - JAN-16	02/04/2016	\$6,343
	CELL SERVICE - FEB-16	03/01/2016	\$5,912
	CELL SERVICE - MAR-16	04/01/2016	\$6,360
CAROL STREAM IL 60197-6463	CELL SERVICE - APR-16	05/02/2016	\$6,118
	CELL SERVICE - MAY-16	06/03/2016	\$6,629
	CELL SERVICE - JUN-16	07/01/2016	\$6,112
Type or Classification (B)	CELL SERVICE - JUL-16	08/03/2016	\$6,838
	CELL SERVICE - AUG-16	09/20/2016	\$6,321
	CELL SERVICE - SEP-16	09/30/2016	\$6,795
Telephone/Data Communications	CELL SERVICE - OCT-16	11/16/2016	\$6,667
	CELL SERVICE - OCT-16	12/06/2016	\$5,986
	Total Itemized Transactions with this Payee/Payer		\$70,081
	Total Non-Itemized Transactions with this Payee/Payer		\$4,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,854
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUDIMATION SERVICES, INC. 1250 WOOD BRANCH PARK DRIVE HOUSTON TX 77079	10/1/16-9/30/17 IDEA RNWL FEE	08/19/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,545
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC P.O. BOX 5332 NEW YORK NY 10087-5332	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,408
Type or Classification (B)			
Communications Hardware Maint			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOLAND 30 WEST WATKINS MILL ROAD GAITHERSBURG MD 20878	CHILLER MAINTENANCE	08/10/2016	\$5,770
	CHILLER MAINTENANCE	12/14/2016	\$6,059
	Total Itemized Transactions with this Payee/Payer		\$11,829
	Total Non-Itemized Transactions with this Payee/Payer		\$23,079
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,908
Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTWELL-CLEARY CO. INC. ATTN: BOB CALABRESE, 2100 LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,073

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Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIGNA GROUP INSURANCE PO BOX 8500-5045 LIFE INS COMPANY OF NORTH A PHILADELPHIA PA 19178-5045	PPD TRVL ACCDNT ITRA0	07/18/2016	\$21,473
	Total Itemized Transactions with this Payee/Payer		\$21,473
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,473
Type or Classification (B)			
Travel/Accident Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITRIX SYSTEMS, INC. PO BOX 29040 851 WEST CYPRESS CREEK ROAD FORT LAUDERDALE FL 33309	CITRIX MAINT	06/17/2016	\$37,737
	Total Itemized Transactions with this Payee/Payer		\$37,737
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,737
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC P.O. BOX 3005 601 108TH AVENUE NE, SUITE BELLEVUE WA 98004	TRAVEL & EXPENSE SVC	04/20/2016	\$8,014
	TRAVEL & EXPENSE SVC	05/25/2016	\$5,492
	TRAVEL & EXPENSE SVC	07/14/2016	\$5,492
	TRAVEL & EXPENSE SVC	07/20/2016	\$5,492
	TRAVEL & EXPENSE SVC	08/25/2016	\$6,220
	TRAVEL & EXPENSE SVC	09/22/2016	\$6,290
	TRAVEL & EXPENSE SVC	11/02/2016	\$6,394
	TRAVEL & EXPENSE SVC	11/23/2016	\$5,544
	TRAVEL & EXPENSE SVC	12/28/2016	\$5,492
	Total Itemized Transactions with this Payee/Payer		\$54,430
	Total Non-Itemized Transactions with this Payee/Payer		\$9,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,949
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY	DEC-15 IBT WATER & SEWER	01/15/2016	\$5,879
	JUN-16 IBT WATER & SEWER	06/23/2016	\$6,155
CUSTOMER SERVICE DEPARTMENT	JUL-16 IBT WATER & SEWER	07/14/2016	\$5,510
WASHINGTON	AUG-16 IBT WATER & SEWER	08/10/2016	\$5,557
DC	SEP-16 IBT WATER & SEWER	09/14/2016	\$5,973
20090	OCT-16 IBT WATER & SEWER	10/19/2016	\$7,203
	Total Itemized Transactions with this Payee/Payer		\$36,277
	Total Non-Itemized Transactions with this Payee/Payer		\$28,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,422
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,740
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,740
WASHINGTON DC 30320			

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Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR			
WASHINGTON DC 37920	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,012
Type or Classification (B)			
Airline			
Name and Address (A)			
EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771	Purpose (C)	Date (D)	Amount (E)
	LOB 4/5/2016-4/5/2017	03/10/2016	\$28,966
	Total Itemized Transactions with this Payee/Payer		\$28,966
	Total Non-Itemized Transactions with this Payee/Payer		\$2,535
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,501
Type or Classification (B)			
Insurance Agency			
Name and Address (A)			
EBSCO INFORMATION SERVICES PO BOX 2543 BIRMINGHAM AL 35202	Purpose (C)	Date (D)	Amount (E)
	VALUE LINE INVEST SRVY SMAL&MD	12/28/2016	\$19,433
	Total Itemized Transactions with this Payee/Payer		\$19,433
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,433
Type or Classification (B)			
Subscriptions			
Name and Address (A)			
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,692
Type or Classification (B)			
Elevator Maintenance			
Name and Address (A)			
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$57,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,749
Type or Classification (B)			
Temporary Services			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
ETW, LLC (ENVIROSOLUTIONS)	Total Itemized Transactions with this Payee/Payer		\$0
UPPER MARLBORO	Total Non-Itemized Transactions with this Payee/Payer		\$28,135
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$28,135
20774			
Type or Classification (B)			
Trash Removal			
Name and Address (A)			
FRANK PARSONS INC.	Purpose (C)	Date (D)	Amount (E)
1300 MERCEDES DRIVE	Toner,Dell 5210n HD767	04/14/2016	\$6,971
HANOVER	Total Itemized Transactions with this Payee/Payer		\$6,971
MD	Total Non-Itemized Transactions with this Payee/Payer		\$16,782
21076	Total of All Transactions with this Payee/Payer for This Schedule		\$23,753
Type or Classification (B)			
Printer			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$5,744
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$5,744
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
BURBANK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,046
91505	Total of All Transactions with this Payee/Payer for This Schedule		\$5,046
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HYATT REGENCY WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DEPT #6012	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$25,559
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,559
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS	WIPES,DISNF,EMB,LEM,CL,WH - 61	03/02/2016	\$6,621
6800 DISTRIBUTION DRIVE	WIPES,DISINFECTING,FRESH - 521	06/29/2016	\$5,315
	WIREBOUND DESK/WALL MONTHLY CA	09/16/2016	\$5,225

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BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,161
Office Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$57,447
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,608
INSTANTIATIONS, INC. OFFICERS ROW - SUITE 1325B VANCOUVER WA 98661	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	6/9/16-6/8/17 VA SMALL TALK LI	09/28/2016	\$7,980
Software Service Provider	Total Itemized Transactions with this Payee/Payer		\$7,980
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
INTERPROBE INC P.O. BOX 1007 FAIRFAX VA 22038	Total of All Transactions with this Payee/Payer for This Schedule		\$7,980
Type or Classification (B)			
Security Control			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,450
Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$8,450
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KODAK ALARIS INC. PO BOX 27129 2400 MT READ BLVD, B205 ROCHESTER NY 14615	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,155
Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$18,155
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	8/1/16-7/31/17 SEERIAL#	10/13/2016	\$6,925
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,925
Software Service Provider	Total Non-Itemized Transactions with this Payee/Payer		\$2,187
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,112
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2/1/16-2/1/17DC SUPPLUS TAX/FEE	02/04/2016	\$27,480
Software Service Provider	JAN-16 PROF SVC	02/24/2016	\$9,000
Name and Address (A)	5/1/16-5/1/17 LAWYR LIAB INSUR	04/27/2016	\$28,536
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	MAR-16 PROF SVC	05/27/2016	\$6,000
Type or Classification (B)	SEP-16 PROF SVC	11/16/2016	\$15,000
Software Service Provider	VEBA,SUPP,HCRP WAIVER RECOURSE	11/23/2016	\$6,634
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$92,650

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(B)	Purpose (C)	Date (D)	Amount (E)
Insurance Agency			
	Total Non-Itemized Transactions with this Payee/Payer		\$3,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIMBACH COMPANY LLC			
13261 MID-ATLANTIC BLVD	VEHICLE CHARGE	02/04/2016	\$11,422
LAUREL	REMOVE& INSTALL REFRIGERANT	03/23/2016	\$14,496
MD	Total Itemized Transactions with this Payee/Payer		\$25,918
20708	Total Non-Itemized Transactions with this Payee/Payer		\$7,905
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,823
Electrical			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYER MUNROE			
1879 LAMONTE AVENUE	WHITE 5 BANK SINGLE COLLATED T	12/07/2016	\$5,990
ODENTON	Total Itemized Transactions with this Payee/Payer		\$5,990
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,469
21113	Total of All Transactions with this Payee/Payer for This Schedule		\$11,459
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDSAY CADILLAC CO			
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,394
22302	Total of All Transactions with this Payee/Payer for This Schedule		\$5,394
Type or Classification (B)			
Auto Repair Maint			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LJC LIGHTING SUPPLY			
P.O. BOX 86343	CF26DD/E/841	09/28/2016	\$6,015
MONTGOMERY VILLAGE	Total Itemized Transactions with this Payee/Payer		\$6,015
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,022
20886	Total of All Transactions with this Payee/Payer for This Schedule		\$7,037
Type or Classification (B)			
Electrical Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOTELS			
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,258
90028	Total of All Transactions with this Payee/Payer for This Schedule		\$8,258
Type or Classification (B)			
Hotel			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAGIC CLEANERS 6230-R ROLLING ROAD SPRINGFIELD VA 22152	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,298
Type or Classification (B)			
Laundry & Uniforms			
MARK G SCHWARTZ MARK G SCHWARTZ, LLC, 9340 GAITHERSBURG MD 20882	Purpose (C)	Date (D)	Amount (E)
	1/19-1/27/16 SOLOMON TECH	04/06/2016	\$5,558
	9/4/16-9/3/17 TECHNICAL SUPPRT	09/08/2016	\$19,982
	Total Itemized Transactions with this Payee/Payer		\$25,540
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,054
Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$40,594
MARRIOTT NY MARQUIS NEW YORK NY 10036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,001
Type or Classification (B)			
Hotel			
MARSH USA INC. WASHINGTON DC 15251-7522	Purpose (C)	Date (D)	Amount (E)
	2016 WORKERS COMP	01/15/2016	\$502,474
	UNION LIABILITY INSURANCE	04/07/2016	\$278,801
	WORKERS COMP FINAL AUDIT	10/26/2016	\$8,759
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$790,034
Insurance Agency	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$790,034
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	Purpose (C)	Date (D)	Amount (E)
	NOV16-OCT17 MS LICENSING	11/30/2016	\$77,080
	Total Itemized Transactions with this Payee/Payer		\$77,080
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,080
Software & License			
MIDTOWN PERSONNEL, INC.	Purpose (C)	Date (D)	Amount (E)
	T MURRAY W/E 4/9/16	04/20/2016	\$5,106
	T MURRAY W/E 6/25/16	07/14/2016	\$5,182

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900 7TH STREET, N.W., SUITE WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$10,288
	Total Non-Itemized Transactions with this Payee/Payer		\$53,227
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,515
Temporary Services			
Name and Address (A)			
MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280	Purpose (C)	Date (D)	Amount (E)
	TRUCK CHARGE	07/20/2016	\$5,607
	Total Itemized Transactions with this Payee/Payer		\$5,607
	Total Non-Itemized Transactions with this Payee/Payer		\$21,870
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,477
Electrical Equipment & Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONDAY CONSULTING SERVICES, LLC	OCT15-JAN16 SETUP& FLD TRNG	04/20/2016	\$25,074
	4/21-5/28/16 LU 653	07/20/2016	\$12,919
	5/29-7/2/16 LU127 PROF SVCS	08/11/2016	\$8,220
BALA CYNWYD PA 19004	JUL-16 LU 653	09/16/2016	\$5,904
	7/31-8/3/16 LU 7 PROF SVCS	09/28/2016	\$5,405
	SEP-16 LU-7 PROF SVCS	11/23/2016	\$14,653
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,175
	Total Non-Itemized Transactions with this Payee/Payer		\$5,521
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$77,696
Name and Address (A)			
NORTHSTAR FIRE PROTECTION	Purpose (C)	Date (D)	Amount (E)
21530 BLACKWOOD COURT, SUIT STERLING VA 20166	GARAGE SPRINKLER HD REPLACMT	04/27/2016	\$5,966
	Total Itemized Transactions with this Payee/Payer		\$5,966
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,966
Sprinkler System Maint			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLE, LLC	Y/E 2014 FAIRSHARE AUDIT	02/18/2016	\$13,941
TWO BALA PLAZA, SUITE 501	Y/E 12/31/15 AUDIT FEE	04/20/2016	\$45,646
BALA CYNWYD	RECLASS CC-Y/E 12/31/15 AUDIT	09/26/2016	\$52,102
PA 19004	Y/E 12/31/15 FAIRSHARE AUDIT	12/21/2016	\$16,030
	Total Itemized Transactions with this Payee/Payer		\$127,719
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$127,719
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OVERHEAD DOOR OF WASHINGTON	FURNISH/INSTALL GARAGE DOOR	11/16/2016	\$33,940
	Total Itemized Transactions with this Payee/Payer		\$33,940
6841 DISTRIBUTION DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$1,725
BELTSVILLE MD 20705-1404	Total of All Transactions with this Payee/Payer for This Schedule		\$35,665

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Type or Classification (B)			
Security Control			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC PO BOX 7247-0178 5910 LANDERBROOK DR. SUITE MAYFIELD HEIGHTS OH 44124	10/14/16-12/31/16 SERVER MAINT	11/09/2016	\$15,418
	Total Itemized Transactions with this Payee/Payer		\$15,418
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,418
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,188
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO PO BOX 13608 PHILADELPHIA PA 19101	JAN-16 IBT ELEC	01/29/2016	\$24,192
	JAN-16 IBT ELEC	02/08/2016	\$17,510
	FEB-16 IBT ELEC	02/26/2016	\$21,701
	FEB-16 IBT ELEC	02/26/2016	\$27,779
	MAR-16 IBT ELEC	03/30/2016	\$29,060
	MAR-16 IBT ELEC	03/30/2016	\$23,719
	APR-16 IBT ELEC	04/27/2016	\$43,917
	APR-16 IBT ELEC	04/27/2016	\$16,700
	MAY-16 IBT ELEC	05/27/2016	\$22,165
	MAY-16 IBT ELEC	05/27/2016	\$14,495
	JUN-16 IBT ELEC	06/23/2016	\$15,331
	JUN-16 IBT ELEC	06/23/2016	\$26,394
	JUL-16 IBT ELEC	07/27/2016	\$28,982
	JUL-16 IBT ELEC	07/27/2016	\$16,240
	AUG-16 IBT ELEC	08/26/2016	\$18,103
	AUG-16 IBT ELEC	08/26/2016	\$29,584
	SEP-16 IBT ELEC	09/28/2016	\$19,904
	SEP-16 IBT ELEC	09/28/2016	\$34,589
	OCT-16 IBT ELEC	11/02/2016	\$16,251
	OCT-16 IBT ELEC	11/02/2016	\$25,901
	NOV-16 IBT ELEC	11/30/2016	\$15,420
	NOV-16 IBT ELEC	11/30/2016	\$23,544
	DEC-16 IBT ELEC	12/28/2016	\$23,113
	DEC-16 IBT ELEC	12/28/2016	\$16,343
	Total Itemized Transactions with this Payee/Payer		\$550,937
	Total Non-Itemized Transactions with this Payee/Payer		\$3,453
	Total of All Transactions with this Payee/Payer for This Schedule		\$554,390
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHYSIO - CONTROL, INC.	LPCR PLUS HSS CARE PREMIUM	03/30/2016	\$9,993

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P.O BOX 97006, 11811 WILLOW REDMOND WA 98073-9706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,993
Defibrillator EQ/Service Provider	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,993
PITNEY BOWES GLOBAL PO BOX 371887 FINANCIAL SERVICES LLC PITTSBURGH PA 15250-7887	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Equipment Rental	Total Non-Itemized Transactions with this Payee/Payer		\$7,932
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,932
PITNEY BOWES INC PO BOX 371896 PITTSBURGH PA 15250-7896	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	1 YR SVCS	08/24/2016	\$5,569
Equipment Rental	Total Itemized Transactions with this Payee/Payer		\$5,569
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
PITTSBURGH PA 15250-7896	Total of All Transactions with this Payee/Payer for This Schedule		\$5,569
PROSYS INFORMATION SYSTEMS,INC 4900 AVALON RIDGE PARKWAY NORCROSS GA 30071	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Software Service Provider	Total Non-Itemized Transactions with this Payee/Payer		\$5,592
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,592
RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JANITORIAL SVC	01/06/2016	\$22,667
Janitorial Services	JANITORIAL SVC	02/11/2016	\$22,667
	JANITORIAL SVC	03/02/2016	\$22,667
	JANITORIAL SVC	03/30/2016	\$22,667
	JANITORIAL SVC	05/04/2016	\$22,667
	JANITORIAL SVC	06/01/2016	\$22,667
	JANITORIAL SVC	07/14/2016	\$23,232
	JANITORIAL SVC	08/10/2016	\$23,232
	JANITORIAL SVC	08/31/2016	\$23,232
	JANITORIAL SVC	10/05/2016	\$23,232
	JANITORIAL SVC	11/09/2016	\$23,232
	JANITORIAL SVC	12/07/2016	\$23,232
	Total Itemized Transactions with this Payee/Payer		\$275,394
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,394

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN SALEM SALEM OR 97301	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,100
Type or Classification (B)			
Hotel			
Name and Address (A)			
RICOH USA INC			
70 VALLEY STREAM PKWY	Purpose (C)	Date (D)	Amount (E)
MALVERN	5/21-6/20/16 COPY CHARGES	07/14/2016	\$5,632
PA	Total Itemized Transactions with this Payee/Payer		\$5,632
19355-1407	Total Non-Itemized Transactions with this Payee/Payer		\$17,591
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,223
Equipment Rental			
Name and Address (A)			
RICOH USA INC			
PO BOX 41564	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$16,738
19101-1564	Total of All Transactions with this Payee/Payer for This Schedule		\$16,738
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM	1/30-2/28/16 LEASED COPIER	01/29/2016	\$14,841
	2/29-3/29/16 LEASED COPIER	02/19/2016	\$14,841
	3/30-4/29/16 LEASED COPIER	03/29/2016	\$14,841
PHILADELPHIA	4/30-5/29/16 LEASED COPIER	04/20/2016	\$14,841
PA	5/30-6/29/16 LEASED COPIER	05/20/2016	\$14,841
19101-1564	6/30-7/29/16 LEASED COPIER	06/23/2016	\$14,841
Type or Classification (B)	7/30-8/29/16 LEASED COPIER	07/21/2016	\$14,841
Equipment Rental	8/30-9/29/16 LEASED COPIER	08/24/2016	\$14,841
	9/30-10/29/16 LEASED COPIER	09/22/2016	\$14,841
	10/30-11/29/16 LEASED COPIER	10/26/2016	\$14,859
	11/30-12/29/16 LEASED COPIER	12/14/2016	\$14,859
	Total Itemized Transactions with this Payee/Payer		\$163,287
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,287
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,258
7155 OLD ALEXANDRIA FERRY R	Total of All Transactions with this Payee/Payer for This Schedule		\$17,258
CLINTON			
MD			
20735			
Type or Classification			

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(B)			
Landscaping Service			
Name and Address (A)			
ROYAL BANK OF CANADA	Purpose (C)	Date (D)	Amount (E)
25 KING STREET WEST, MAIN F	Total Itemized Transactions with this Payee/Payer		
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$5,989
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,989
00000			
Type or Classification (B)			
Bank			
Name and Address (A)			
SOFTCHOICE CORPORATION	Purpose (C)	Date (D)	Amount (E)
16609 COLLECTIONS CENTER DR	JAN17-JAN19 HARDWARE MAINT WA	01/27/2016	\$12,746
CHICAGO	EMC HARDWARE SUPPORT	02/10/2016	\$8,290
IL	Total Itemized Transactions with this Payee/Payer		\$21,036
60693	Total Non-Itemized Transactions with this Payee/Payer		\$17,291
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,327
Software Service Provider			
Name and Address (A)			
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$15,583
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$15,583
Type or Classification (B)			
Airline			
Name and Address (A)			
STATIC POWER CONVERSION	Purpose (C)	Date (D)	Amount (E)
SERVICES,INC., 9051 RED BRA	MODULAR BATTERY REPLACEMENT	08/11/2016	\$8,016
COLUMBIA	ANNUAL MAINT APC POWER SUPPLY	09/28/2016	\$5,052
MD	Total Itemized Transactions with this Payee/Payer		\$13,068
21045	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,068
Electrical Maintenance Provider			
Name and Address (A)			
STUART DEAN COMPANY, INC.	Purpose (C)	Date (D)	Amount (E)
2700 SOUTH NELSON ST	HQ'S TERRAZZO	05/04/2016	\$5,937
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$5,937
VA	Total Non-Itemized Transactions with this Payee/Payer		\$29,687
22206	Total of All Transactions with this Payee/Payer for This Schedule		\$35,624
Type or Classification (B)			
Window Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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TCB ASSOCIATES INC.	FULL INTERNET ACCESS	01/27/2016	\$5,046	
4425 BROOKFIELD CORPORATE D CHANTILLY VA 20151	FULL INTERNET ACCESS	02/29/2016	\$8,744	
	FULL INTERNET ACCESS	03/23/2016	\$8,698	
	FULL INTERNET ACCESS	04/20/2016	\$6,205	
	FULL INTERNET ACCESS	05/25/2016	\$6,205	
	FULL INTERNET ACCESS	06/23/2016	\$6,067	
	FULL INTERNET ACCESS	07/28/2016	\$6,794	
	FULL INTERNET ACCESS	08/24/2016	\$6,005	
	SEP-16 WEB HOSTING SERVICE	09/21/2016	\$6,205	
	OCT-16-VIRUS/JUNK MAIL SCAN	11/02/2016	\$6,192	
	NOV-16 WEB HOSTING SERVICE	11/23/2016	\$6,205	
Telephone/Data Communications	FULL INTERNET ACCESS	12/21/2016	\$6,005	
	Total Itemized Transactions with this Payee/Payer		\$78,371	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,371	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE SEGAL COMPANY	1ST QTR 16 - ACTUARIAL FEES	06/17/2016	\$29,746	
EASTERN STATES, INC, 1920 N WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$29,746	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,032	
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,778	
Type or Classification (B)				
Actuarial Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE ULTIMATE SOFTWARE GROUP INC	P/E 3/31/16 SVC FEES / PR	01/06/2016	\$51,412	
PO BOX 223809	P/E 6/30/16 SVC FEES / PR	03/30/2016	\$55,451	
2000 ULTIMATE HIGHWAY	P/E 9/30/16 SVC FEES / PR	06/23/2016	\$79,164	
WESTON	REIM FOR E-TIME USE - PR	09/28/2016	\$34,762	
FL	Total Itemized Transactions with this Payee/Payer		\$220,789	
33326	Total Non-Itemized Transactions with this Payee/Payer		\$6,034	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$226,823	
Payroll Service Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS CANADA	JAN-16 TITAN IV MAINT	02/10/2016	\$96,633	
2540 DANIEL JOHNSON, SUITE LAVAL 00 00000	MAR-16 TITAN IV MAINT	03/21/2016	\$50,107	
	APR-16 TITAN IV MAINT	04/06/2016	\$50,107	
	MAY-16 TITAN IV MAINTENANCE	04/28/2016	\$51,491	
	JUN-16 TITAN IV MAINTENANCE	06/08/2016	\$53,533	
	JUL-16 TITAN IV MAINTENANCE	07/06/2016	\$53,533	
	AUG-16 TITAN IV MAINT/SUPPORT	08/11/2016	\$52,304	
	SEP-16 TITAN IV MAINT/SUPPORT	08/31/2016	\$52,304	
	2015 EXPS ADJUSTMENTS	09/12/2016	\$142,340	
	2014 TITAN IV EXPENSES	10/18/2016	\$135,815	
	OCT-16 TITAN IV MAINT/SUPPORT	10/19/2016	\$51,256	
Computer Services	NOV-16 TITAN IV MAINT/SUPPORT	11/16/2016	\$50,208	
	TITAN IV OPERATING EXP '06-'13	11/29/2016	\$90,937	
	DEC-16 TITAN IV MAINT/SUPP	12/14/2016	\$71,003	
	Total Itemized Transactions with this Payee/Payer		\$1,001,571	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,001,571	
	Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER	SEP-16 TEAMSTER MAGAZINE	09/28/2016	\$25,179
CURSEEN/MORRIS P&DC, 900 BR	Total Itemized Transactions with this Payee/Payer		\$25,179
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,431
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$34,610
20066-7204			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE	METER2 SN: 1377971	01/04/2016	\$10,000
PO BOX 7247-0255	IS 6000 METER SN: 041M12250455	01/04/2016	\$10,000
POSTAGE BY PHONE CMRS-POC	ACCT# 8016815 MTR SN: 12250455	03/10/2016	\$10,000
PHILADELPHIA	METER SN:1377971	05/27/2016	\$20,000
PA	METER SN:12250455	05/27/2016	\$20,000
19170-0255	Total Itemized Transactions with this Payee/Payer		\$70,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULINE			
ATTN: ACCOUNTS RECEIVABLE	Total Itemized Transactions with this Payee/Payer		\$0
WAUKEGAN	Total Non-Itemized Transactions with this Payee/Payer		\$13,851
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$13,851
60085			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULTIMATE	Ultimate	03/17/2016	\$6,975
FL	Total Itemized Transactions with this Payee/Payer		\$6,975
33326	Total Non-Itemized Transactions with this Payee/Payer		\$3,190
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,165
Software Training Seminars			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED			
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$33,827
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$33,827
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$34,827
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,827

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PHILADELPHIA PA 19170-0001			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051	FEB/MAR 2016 TMSTR MAGAZINE	02/10/2016	\$34,545
	APRIL/MAY 2016 TEAMSTER MAG	04/20/2016	\$30,996
	JUN/JULY 2016 TMSTR MAG	06/17/2016	\$31,151
	AUG/SEP 2016 TEAMSTER MAGAZINE	08/11/2016	\$32,794
	SEP 2016 TEAMSTER MAGAZINE	09/13/2016	\$36,362
	OCT 2016 TEAMSTER MAGAZINE	09/21/2016	\$31,574
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$197,422
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,422
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720	DEC-15 IBT HQ PHONE	01/07/2016	\$5,632
	JAN-16 IBT HQ PHONE	01/29/2016	\$5,577
	FEB-16 IBT HQ PHONE	02/19/2016	\$5,585
	MAR-16 IBT HQ PHONE	03/29/2016	\$5,606
	APR-16 IBT HQ PHONE	04/27/2016	\$5,626
	JUN-16 IBT HQ PHONE	06/23/2016	\$6,106
Type or Classification (B)	JUL-16 IBT HQ PHONE	07/27/2016	\$5,424
Communications Service	AUG-16 IBT HQ PHONE	08/26/2016	\$5,583
	SEP-16 IBT HQ PHONE	09/21/2016	\$5,711
	OCT-16 IBT HQ PHONE	10/26/2016	\$5,708
	NOV-16 IBT HQ PHONE	11/30/2016	\$5,736
	DEC-16 IBT HQ PHONE	12/28/2016	\$5,579
	Total Itemized Transactions with this Payee/Payer		\$67,873
	Total Non-Itemized Transactions with this Payee/Payer		\$1,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,944
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON -SEE VERIZON-01 PO BOX 4830 PO BOX 4830 TRENTON NJ 08650-4830	MAY-16 IBT HQ PHONE	05/25/2016	\$5,157
	Total Itemized Transactions with this Payee/Payer		\$5,157
	Total Non-Itemized Transactions with this Payee/Payer		\$539
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,696
Type or Classification (B)			
Communications Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC. 950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203	4TH QTR 2016-ONBASE MAINT	01/27/2016	\$42,260
	Total Itemized Transactions with this Payee/Payer		\$42,260
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,260
Computer Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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W.S. JENKS & SON PO BOX 1099 910 BLADENSBURG ROAD NE WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Plumbing Supplies	Total Non-Itemized Transactions with this Payee/Payer		\$6,948
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,948
WASHINGTON GAS PO BOX 37747	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19101-5047	FEB-16 IBT GAS SVC	02/26/2016	\$6,078
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,078
Utility	Total Non-Itemized Transactions with this Payee/Payer		\$21,372
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,450
WASHINGTON PAPER&CHEMICAL	Purpose (C)	Date (D)	Amount (E)
HYATTSVILLE MD 20781	Washington Paper&chemical	02/19/2016	\$5,184
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,184
Cleaning Supplies	Total Non-Itemized Transactions with this Payee/Payer		\$6,127
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,311
WELLS FARGO BANK, N.A.	Purpose (C)	Date (D)	Amount (E)
STANDY LETTERS OF CREDIT, 4 WINSTON-SALEM NC 27101	S.McCALL 4/1/16-3/31/17	06/16/2016	\$27,969
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,969
Bank	Total Non-Itemized Transactions with this Payee/Payer		\$45,024
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,993
WHITAKER BROTHERS BUSINESS P.O. BOX 64833 MACHINES, INC., 3 TAFT COUR ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Office Equipment Supplier	Total Non-Itemized Transactions with this Payee/Payer		\$6,111
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,111
XEROX CORPORATION PO BOX 650361 DALLAS	Purpose (C)	Date (D)	Amount (E)
	WXP-008802	01/29/2016	\$7,086
	WXP-008802	02/24/2016	\$7,086
	WXP-008802	03/18/2016	\$7,086
	WXP-008802	04/20/2016	\$7,086

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TX 75265-0361	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	WXP-008802	05/20/2016	\$7,086
	WXP-008802	06/23/2016	\$7,086
Equipment Rental	WXP-008802	07/28/2016	\$7,086
	WXP-008802	08/17/2016	\$7,086
	WXP-008802	09/22/2016	\$8,282
	WXP-008802	11/02/2016	\$7,086
	WXP-008802	11/23/2016	\$8,282
Total Itemized Transactions with this Payee/Payer			\$80,338
Total Non-Itemized Transactions with this Payee/Payer			\$11,962
Total of All Transactions with this Payee/Payer for This Schedule			\$92,300

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A PLACE CALLED HOME			
LOS ANGELES	DANCE PERFORMANCE-WMNS CONF	09/21/2016	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90011	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Conference Entertainment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABCOM COMPUTER RENTAL INC			
LAS VEGAS	WIRELESS DUAL BAND USB ADPT	08/03/2016	\$42,845
NV	STAND ALONE W/ FINISHER PRINT	10/05/2016	\$6,300
89118	Total Itemized Transactions with this Payee/Payer		\$49,145
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Equipment Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$49,145
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC			
PO BOX 842875	MODULE USAGE	01/15/2016	\$6,378
BOSTON	MODULE USAGE	05/02/2016	\$6,378
MA	Total Itemized Transactions with this Payee/Payer		\$12,756
02284-2875	Total Non-Itemized Transactions with this Payee/Payer		\$3,189
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,945
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,694
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$8,694
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$16,058
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$16,058
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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ALICE ADELIA WHEELER	6/26-7/1/2016 PHOTOGRAPHY SERV	07/29/2016	\$8,046
	Total Itemized Transactions with this Payee/Payer		\$8,046
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$910
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,956
98106			
Type or Classification (B)			
Airline			
Name and Address (A)			
ALLEGiant TRAVEL COMPANY	Purpose (C)	Date (D)	Amount (E)
	SETTLMNT LU1224 VS. ALLEGiant	03/23/2016	\$175,000
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$175,000
NV	Total Non-Itemized Transactions with this Payee/Payer		
89144	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000
Type or Classification (B)			
Legal Settlement			
Name and Address (A)			
AMERICAN	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$116,319
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$116,319
74063			
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$9,371
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$9,371
44720			
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$23,483
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$23,483
72202			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$123,149
FORT WORTH	Total of All Transactions with this Payee/Payer for This Schedule		\$123,149

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TX 75261			
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR			
	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$65,494
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$65,494
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR			
	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$26,507
68110	Total of All Transactions with this Payee/Payer for This Schedule		\$26,507
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AUDIO VIDEO			
	Purpose (C)	Date (D)	Amount (E)
8005 HAUTE COURT	DEPOSIT- 2016 WMNS CONFERENCE	09/09/2016	\$60,000
SPRINGFIELD	PERDIEMS & UNION MGMNT	11/16/2016	\$29,424
VA	Total Itemized Transactions with this Payee/Payer		\$89,424
22150	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,424
Womens Conf Audio Visual			
Name and Address (A)			
AMTRAK - JUL			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$12,456
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$12,456
Type or Classification (B)			
Transportation Carrier			
Name and Address (A)			
AMTRAK TELEP			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,539
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$6,539
Type or Classification (B)			

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Transportation Carrier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	DEC15/JAN16 TEAMSTER MAG	01/13/2016	\$41,827
	FEB/MAR16 TEAMSTER MAG	03/23/2016	\$65,677
	APR/MAY-16 TEAMSTER MAG	05/11/2016	\$45,718
	JUN/JUL-16 TEAMSTER MAG	07/20/2016	\$49,186
	SEP-16 TEAMSTER MAGAZINE	09/13/2016	\$26,735
	OCT/NOV-16 TEAMSTER MAGAZINE	09/14/2016	\$26,756
	AUG/SEP-16 TEAMSTER MAGAZINE	09/21/2016	\$44,812
	SEP-16 TEAMSTER MAGAZINE	10/13/2016	\$104,190
	OCT-16 TEAMSTER MAGAZINE	10/26/2016	\$53,318
	Total Itemized Transactions with this Payee/Payer		\$458,219
Printer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$458,219
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 105068 ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,692
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	CELL SERVICE - MAR-16	04/01/2016	\$5,035
	CELL SERVICE - JUN-16	07/01/2016	\$5,027
	CELL SERVICE - JUL-16	08/03/2016	\$5,877
	Total Itemized Transactions with this Payee/Payer		\$15,939
	Total Non-Itemized Transactions with this Payee/Payer		\$43,133
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,072
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AWARD CRAFTERS, INC. 4449-C BROOKFIELD CORP. DRI CHANTILLY VA 20151	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,380
Type or Classification (B)			
Convention Souvenirs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC 1015 18TH STREET N.W., SUIT WASHINGTON DC 20036	MAR-16 LEGAL FEES	04/27/2016	\$6,672
	MAR-16 LEGAL FEES	05/04/2016	\$11,988
	APR-16 LEGAL FEES	06/09/2016	\$17,915
	Total Itemized Transactions with this Payee/Payer		\$36,575
	Total Non-Itemized Transactions with this Payee/Payer		\$7,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,657
Type or Classification (B)			

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Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLYS HOTEL ADVANCE DEP			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$7,589
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$7,589
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLYS HOTEL LAS VEGAS			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$93,321
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$93,321
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANCROFT ASSOCIATES, PLLC			
500 NEW JERSEY AVE NW - 7TH	MAR & APR-16 LEGAL FEES	05/25/2016	\$157,588
WASHINGTON	MAY 16 LEGAL FEES	08/03/2016	\$269,144
DC	JUL-AUG 16 LEGAL FEES	09/28/2016	\$288,767
20001	Total Itemized Transactions with this Payee/Payer		\$715,499
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$715,499
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC			
23RD FLOOR	FEB-16 IRB NY OFFICE ELECTRIC	01/27/2016	\$30,958
NEW YORK	MAR-16 IRB NY OFFICE ELECTRIC	02/25/2016	\$40,936
NY	APR-16 IRB NY OFFICE ELECTRIC	03/29/2016	\$37,112
10019	MAY-16 IRB/IDO NY OFFICE	04/22/2016	\$37,137
Type or Classification (B)	JUN-16 IRB/IDO NY OFFICE	05/25/2016	\$37,112
	JUL-16 IRB/IDO NY OFFICE	06/28/2016	\$37,112
Rental Agency	AUG-16 IRB/IDO NY OFFICE	07/27/2016	\$37,112
	SEP-16 IRB/IDO NY OFFICE	08/29/2016	\$37,112
	OCT-16 IRB/IDO NY OFFICE	09/26/2016	\$37,112
	NOV-16 IRB/IDO NY OFFICE	10/26/2016	\$37,112
	DEC-16 IRB/IDO NY OFFICE	11/23/2016	\$37,112
	JAN-17 IRB/IDO NY OFFICE	12/27/2016	\$37,112
	Total Itemized Transactions with this Payee/Payer		\$443,039
	Total Non-Itemized Transactions with this Payee/Payer		\$943
	Total of All Transactions with this Payee/Payer for This Schedule		\$443,982
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEESON, TAYER & BODINE APC	Total Itemized Transactions with this Payee/Payer		\$0
483 9TH STREET, SUITE 200	Total Non-Itemized Transactions with this Payee/Payer		\$7,170
OAKLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$7,170

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CA 94607			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN R. CIVILETTI 17 BATTERY PLACE NEW YORK NY 10312	DEC-15 IRB	01/04/2016	\$11,250
	JAN-16 IRB SAL	01/29/2016	\$11,250
	FEB-16 SAL	02/29/2016	\$11,250
	MAR-16 IDO	03/31/2016	\$20,000
	APR-16 IDO	04/29/2016	\$20,000
	MAY-16 IDO	05/31/2016	\$20,000
	JUN-16 IDO	06/30/2016	\$20,000
	JUL-16 IDO	07/29/2016	\$20,000
	AUG-16 IDO	08/31/2016	\$20,000
	SEP-16 IDO	09/30/2016	\$20,000
Type or Classification (B)	OCT-16 IDO	10/31/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$193,750
	Total Non-Itemized Transactions with this Payee/Payer		\$821
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,571
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,162
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,162
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA PO BOX 5025 3 BETHESDA METRO CENTER BETHESDA MD 20814	OCCUPATIONAL S&H REPORTER	02/18/2016	\$5,366
	Total Itemized Transactions with this Payee/Payer		\$5,366
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,366
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUEHUNTER TOURING INC PO BOX 340020 PO BOX 340020 NASHVILLE TN 37203-0020	ANNUAL CONVNTN PERFRM 6/28/16	06/01/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Convention Performance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOND BEEBE A PROFESSIONAL CORP	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,635

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4600 EAST WEST HIGHWAY, SUI BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,635
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C.	DEC 15 - LEGAL FEES	01/13/2016	\$18,958
	JAN-16 LEGAL FEES	02/08/2016	\$19,046
32300 NORTHWESTERN HIGHWAY	FEB-16 LEGAL FEES	03/10/2016	\$18,958
FARMINGTON HILLS	MAR-16 LEGAL FEES	04/14/2016	\$19,976
MI	APR-16 - LEGAL FEES	05/11/2016	\$19,221
48334-1567	MAY-16 LEGAL FEES	06/09/2016	\$18,958
Type or Classification (B)	JUN-16 LEGAL FEES	07/20/2016	\$18,958
Lawyer	JUL-16 LEGAL FEES	08/11/2016	\$18,958
	AUG-16 LEGAL FEES	09/16/2016	\$18,958
	SEP-16 LEGAL FEES	10/12/2016	\$19,653
	OCT-16 LEGAL FEES	11/22/2016	\$18,958
	NOV-16 LEGAL FEES	12/05/2016	\$19,117
	Total Itemized Transactions with this Payee/Payer		\$229,719
	Total Non-Itemized Transactions with this Payee/Payer		\$1,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,409
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE	W MUNGER NOV15 BENEFITS	02/04/2016	\$11,257
	W MUNGER DEC15 BENEFITS	03/18/2016	\$11,261
7061 EAST PLEASANT VALLEY R	W MUNGER JAN16 BENEFITS	03/30/2016	\$15,195
INDEPENDENCE	W MUNGER FEB16 BENEFITS	05/18/2016	\$12,543
OH	W MUNGER MAR16 BENEFITS	05/18/2016	\$17,069
44131	REIMB EXP APR16	08/03/2016	\$14,530
Type or Classification (B)	REIMB EXP JUN16	09/01/2016	\$12,543
Affiliate	REIMB EXP MAY16	09/01/2016	\$12,543
	REIMB EXP JUL16	09/20/2016	\$14,987
	REIMB EXP AUG16	11/02/2016	\$12,999
	Total Itemized Transactions with this Payee/Payer		\$134,927
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT	T REDDINGTON 6/20-6/22/16 NIEH	08/24/2016	\$12,122
	T JOHNSON 6/19-7/1/16	10/05/2016	\$245,319
LAS VEGAS	Z SWON 6/27-6/28/2016	10/21/2016	\$254,168
NV	Y NEGASH 6/23-7/2/16	10/24/2016	\$502,095
89109	Total Itemized Transactions with this Payee/Payer		\$1,013,704
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$1,013,704
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARL W FIELDS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,027
19341 STONEHENGE DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,027
MOKENA			
IL			
60448			

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Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLINA C RIVERA 17 BATTERY PLACE NEW YORK NY 10312	DEC-15 IRB	01/04/2016	\$10,688
	JAN-16 IRB SAL	01/29/2016	\$10,688
	FEB-16 IRB SAL	02/29/2016	\$10,688
	MAR-16 IDO	03/31/2016	\$14,400
	APR-16 IDO	04/29/2016	\$14,400
	MAY-16 IDO	05/31/2016	\$14,400
	JUN-16 IDO	06/30/2016	\$14,400
Type or Classification (B)			
Lawyer	JUL-16 IDO	07/29/2016	\$14,400
	AUG-16 IDO	08/31/2016	\$14,400
	SEP-16 IDO	09/30/2016	\$14,400
	OCT-16 IDO	10/31/2016	\$14,400
	NOV-16 IDO	11/30/2016	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELIA A ZAHNER 17 BATTERY PLACE NEW YORK NY 10312	DEC-15 IRB	01/04/2016	\$14,625
	JAN-16 IRB SAL	01/29/2016	\$14,625
	FEB-16 IRB SAL	02/29/2016	\$14,625
	MAR-16 IDO	03/31/2016	\$18,338
	APR-16 IDO	04/29/2016	\$18,338
	MAY-16 IDO	05/31/2016	\$18,338
	JUN-16 IDO	06/30/2016	\$18,338
Type or Classification (B)			
Lawyer	JUL-16 IDO	07/29/2016	\$18,338
	AUG-16 IDO	08/31/2016	\$18,338
	SEP-16 IDO	09/30/2016	\$18,338
	OCT-16 IDO	10/31/2016	\$18,338
	NOV-16 IDO	11/30/2016	\$18,338
	Total Itemized Transactions with this Payee/Payer		\$208,917
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,917
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTIUM SOFTWARE P.O. BOX 286 19015 36TH AVE WEST, SUITE LYNNWOOD WA 98036	12/1/16-11/30/17 EVNTSPRO SUPP	12/21/2016	\$5,590
	Total Itemized Transactions with this Payee/Payer		\$5,590
	Total Non-Itemized Transactions with this Payee/Payer		\$3,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,370
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES NEWTON JONES JR 21507 PARKER ROAD TOMBALL TX 77377	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,076
Type or Classification			

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(B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.	10/5-11/25/2015 PROF SVCS	02/05/2016	\$36,592
	PROF SVCS 12/1/15-1/28/16	03/16/2016	\$22,824
8200 GREENSBORO DRIVE, SUIT	FEB-16 PROF SVCS	05/05/2016	\$14,063
MCLEAN	MAR & APR-16 IBT CSC	06/24/2016	\$32,156
VA	MAY-16 IBT CSC	08/04/2016	\$11,250
21202	4/26-6/22/16 PENSION REHAB	08/31/2016	\$25,274
Type or Classification (B)	SEP-16 IBT CSC	11/30/2016	\$5,981
	OCT-16 IBT CSC	12/28/2016	\$8,941
Actuary Services	Total Itemized Transactions with this Payee/Payer		\$157,081
	Total Non-Itemized Transactions with this Payee/Payer		\$1,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,405
Name and Address (A)			
CHESAPEAKE GRAPHICS LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 8100			
1002 BUTTERWORTH COURT	INDIVIDUALLYNUM CHAI BK COVER	07/14/2016	\$7,016
STEVENSVILLE	Total Itemized Transactions with this Payee/Payer		\$7,016
MD	Total Non-Itemized Transactions with this Payee/Payer		\$2,206
21666	Total of All Transactions with this Payee/Payer for This Schedule		\$9,222
Type or Classification (B)			
Convention Souvenirs			
Name and Address (A)			
COHEN WEISS AND SIMON LLP	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,681
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$7,681
Type or Classification (B)			
Law Firm			
Name and Address (A)			
CONFERENCE SYSTEMS INC	Purpose (C)	Date (D)	Amount (E)
20405 SENECA MEADOWS PKWY	INTERPRETER FEES & EQUIP	06/01/2016	\$24,278
GERMANTOWN	Total Itemized Transactions with this Payee/Payer		\$24,278
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,069
20876	Total of All Transactions with this Payee/Payer for This Schedule		\$28,347
Type or Classification (B)			
Deposits			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNOR & ASSOCOATES	6/27-7/1/16 REPRING &TRANSCRIB	07/20/2016	\$22,750
	Total Itemized Transactions with this Payee/Payer		\$22,750
SUITE 4350	Total Non-Itemized Transactions with this Payee/Payer		
INDIANAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$22,750
IN			
46204			
Type or Classification (B)			

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Convention Court Reporter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE FONTANA CA 92337	REIM TRAVEL EXPS	01/27/2016	\$5,996
	SALREIM 1/6-1/28/16	04/06/2016	\$12,802
	REIM TRVL EXPS	05/04/2016	\$25,584
	SALREIM 12/1-12/31/15	05/18/2016	\$17,457
	REIM TRAVEL EXPS	06/09/2016	\$30,591
	REIMB STUDENTS FEES 5/9/2016	06/29/2016	\$22,957
	REIMB STUDENT FEES 6/2/16	08/24/2016	\$23,769
	REIM EXPS	09/08/2016	\$15,838
	REIM TRAVEL EXPS	09/09/2016	\$24,929
	REIM TRVL EXPS	12/28/2016	\$20,166
Type or Classification (B) Training Trust	REIM TRVL EXPS	12/29/2016	\$21,935
	Total Itemized Transactions with this Payee/Payer		\$222,024
	Total Non-Itemized Transactions with this Payee/Payer		\$7,223
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,247
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,628
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD MINNEAPOLIS MINNEAPOLIS MN 55454	Y HAYES 9/24-10/1/16	11/09/2016	\$24,225
	Total Itemized Transactions with this Payee/Payer		\$24,225
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,225
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COZEN O' CONNOR 1900 MARKET STREET PHILADELPHIA PA 19103	MAY-16 LEGAL FEES	08/02/2016	\$92,340
	MAY-JUN 16 LEGAL FEES	08/19/2016	\$74,022
	8/1-9/12/16 LEGAL FEES	09/28/2016	\$74,067
	JUL-16 LEGAL FEES	10/05/2016	\$39,926
	6/29-7/27/16 LEGAL FEES	10/13/2016	\$5,383
	8/9-9/23/16 LEGAL EXPENSES	11/04/2016	\$51,978
	2/25-3/31/16 LEGAL FEES	11/09/2016	\$58,610
	10/12-10/31/16 LEGAL FEES	11/22/2016	\$6,384
	11/1-11/11/16 LEGAL FEES	12/28/2016	\$5,452
	Total Itemized Transactions with this Payee/Payer		\$408,162
Type or Classification (B) Law Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$408,162
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUBESMART #591 ALEXANDRIA/EISENHOWER AVE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,090

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ALEXANDRIA VA 22304	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,090
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY, ESQ.	DEC-15 IRB	01/04/2016	\$10,688
17 BATTERY PLACE	JAN-16 IRB SAL	01/29/2016	\$10,688
NEW YORK	FEB-16 IRB SAL	02/29/2016	\$10,688
NY	MAR-16 IDO	03/31/2016	\$14,400
10312	APR-16 IDO	04/29/2016	\$14,400
Type or Classification (B)	MAY-16 IDO	05/31/2016	\$14,400
Lawyer	JUN-16 IDO	06/30/2016	\$14,400
	JUL-16 IDO	07/29/2016	\$14,400
	AUG-16 IDO	08/31/2016	\$14,400
	SEP-16 IDO	09/30/2016	\$14,400
	OCT-16 IDO	10/31/2016	\$14,400
	NOV-16 IDO	11/30/2016	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BRYAN KLUCK	MAR-16 IDO	03/31/2016	\$6,250
17 BATTERY PLACE	APR-16 IDO	04/29/2016	\$6,250
NEW YORK	MAY-16 IDO	05/31/2016	\$6,250
NY	JUN-16 IDO	06/30/2016	\$6,250
10312	JUL-16 IDO	07/29/2016	\$6,250
Type or Classification (B)	AUG-16 IDO	08/31/2016	\$6,250
Lawyer	SEP-16 IDO	09/30/2016	\$6,250
	OCT-16 IDO	10/31/2016	\$6,250
	NOV-16 IDO	11/30/2016	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$56,250
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECHERT LLP	DEC-15 LEGAL FEES	02/10/2016	\$66,554
2929 ARCH STREET, CIRA CENT	FEB-16 LEGAL FEES	04/27/2016	\$14,432
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$80,986
PA	Total Non-Itemized Transactions with this Payee/Payer		\$1,272
19104-2808	Total of All Transactions with this Payee/Payer for This Schedule		\$82,258
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$120,408
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$120,408
30320			
Type or Classification (B)			

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Airline			
Name and Address (A)			
DELTA AIR		Purpose (C)	Date (D)
WASHINGTON		Amount (E)	
DC		Total Itemized Transactions with this Payee/Payer	
37920		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)			
DENNIS CHARLES HOWER		Purpose (C)	Date (D)
4866 HEIDI CT		Amount (E)	
WHITEHALL		Total Itemized Transactions with this Payee/Payer	
PA		Total Non-Itemized Transactions with this Payee/Payer	
18052		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Project Consultant			
Name and Address (A)			
DETROIT TMSTRS TEMPLE ASSOC		Purpose (C)	Date (D)
2741 TRUMBULL AVE		Amount (E)	
DETROIT		Total Itemized Transactions with this Payee/Payer	
MI		Total Non-Itemized Transactions with this Payee/Payer	
48216		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Rental Agency			
Name and Address (A)		Purpose (C)	Date (D)
DIGENOVA & TOENSING, LLP		Amount (E)	
1776 K STREET, NW, SUITE 73		DEC-15 IRB LEGAL FEES	
WASHINGTON		JAN-16 LEGAL SVC	
DC		MAR-16 IDO LEGAL FEE	
20006		APR-16 IDO LEGAL FEE	
Type or Classification (B)		4/24-5/19/16 IDO LEGAL FEE	
Law Firm		5/20-6/22/16 IDO LEGAL FEE	
		6/21-7/21/16 IDO LEGAL FEES	
		7/22-8/22/16 IDO LEGAL FEES	
		8/23-9/21/16 IDO LEGAL FEES	
		9/22-10/21/16 IDO LEGAL FEE	
		10/22-11/16/16 IDO LEGAL FEE	
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)		Purpose (C)	Date (D)
DONALD F SCHWALLY JR		Amount (E)	
17 BATTERY PLACE		DEC-15 IRB	
NEW YORK		JAN-16 IRB SAL	
NY		FEB-16 IRB SAL	
10312		MAR-16 IDO	
		APR-16 IDO	
		MAY-16 IDO	

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Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Lawyer	JUN-16 IDO	06/30/2016	\$14,400
	JUL-16 IDO	07/29/2016	\$14,400
	AUG-16 IDO	08/31/2016	\$14,400
	SEP-16 IDO	09/30/2016	\$14,400
	OCT-16 IDO	10/31/2016	\$14,400
	NOV-16 IDO	11/30/2016	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$161,664
Name and Address (A)			
ELLIOTT ANTONIO RIOS			
7088 COMO LANE	Purpose (C)	Date (D)	Amount (E)
WEST JORDAN	Total Itemized Transactions with this Payee/Payer		
UT	Total Non-Itemized Transactions with this Payee/Payer		
84081	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
EXTRA SPACE STORAGE			
3810 S. FOUR MILE RUN	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	STORAGE UNIT RENTAL		
VA	Total Itemized Transactions with this Payee/Payer		
22206	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Storage Facility			
Name and Address (A)			
FRIEDMAN AND ANSPACH			
NEW YORK	Purpose (C)	Date (D)	Amount (E)
NY	FEB-16 LEGAL FEES		
10036	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)			
G. WILLIAM BAAB, ATTORNEY			
SUITE 650	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		
75243	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY R QUICK	Total Itemized Transactions with this Payee/Payer		
			\$0

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1716 W ALLELUIA AVE HERMISTON OR 97838	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$21,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,335
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE WILLIAM JOHNSTON	2/10-2/17/16 IRB	03/02/2016	\$6,114
17 BATTERY PLACE	MAR-16 IDO	03/31/2016	\$6,250
NEW YORK	APR-16 IDO	04/29/2016	\$6,250
NY	MAY-16 IDO	05/31/2016	\$6,250
10312	JUN-16 IDO	06/30/2016	\$6,250
Type or Classification (B)	JUL-16 IDO	07/29/2016	\$6,250
Investigator	AUG-16 IDO	08/31/2016	\$6,250
	SEP-16 IDO	09/30/2016	\$6,250
	OCT-16 IDO	10/31/2016	\$6,250
	NOV-16 IDO	11/30/2016	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$62,364
	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,164
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL ELECTION SERVICES INC			
SUITE 16 C	LU 2011 OFFICERS ELECTION	08/03/2016	\$10,000
NEW YORK	LOCAL 2011 OFFICER ELECTION	09/14/2016	\$8,000
NY	Total Itemized Transactions with this Payee/Payer		\$18,000
10022	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Election Services Local 2011			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREGORY J PETKOSH			
4537 LILAC ROAD	Total Itemized Transactions with this Payee/Payer		\$0
SOUTH EUCLID	Total Non-Itemized Transactions with this Payee/Payer		\$11,298
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$11,298
44121			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,511
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$6,511
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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HILTON AT PENNS	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,666
19106	Total of All Transactions with this Payee/Payer for This Schedule		\$5,666
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CHICAGO	Purpose (C)	Date (D)	Amount (E)
720 SOUTH MICHIGAN AVE.	WC SMITH 3/14-3/17/16 GEB	07/01/2016	\$31,301
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$31,301
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,141
60605	Total of All Transactions with this Payee/Payer for This Schedule		\$39,442
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN FONTANA	Purpose (C)	Date (D)	Amount (E)
FONTANA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,310
92337	Total of All Transactions with this Payee/Payer for This Schedule		\$5,310
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GRAND VACATIONS CLUB	Purpose (C)	Date (D)	Amount (E)
2650 LAS VEGAS BLVD SOUTH	T ZULTKO 4/10-4/16/16 RM	05/18/2016	\$17,445
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$17,445
NV	Total Non-Itemized Transactions with this Payee/Payer		
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$17,445
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,085
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$10,085
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,660

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WA 98188			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN CLEVELAND			
	Purpose (C)	Date (D)	Amount (E)
INDEPENDENCE	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$11,057
44131	Total of All Transactions with this Payee/Payer for This Schedule		\$11,057
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN HOUSTON	W HENRY 2/7-2/12/16 RM	03/02/2016	\$23,278
P.O. BOX 7405	W FLOYD 3/6-3/11/16 RM	04/06/2016	\$25,701
HOBBY AIRPORT, 8611 AIRPORT	W FLETCHER 4/24-4/29/16 RM	05/25/2016	\$24,503
HOUSTON	W. BROWN 6/12-6/17/16 RM	07/21/2016	\$27,386
TX	Y HAYES 7/9-7/14/16 RM	08/08/2016	\$13,267
77061	W MASON 11/13-11/18/16 RM	12/22/2016	\$21,192
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$135,327
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,327
Name and Address (A)			
HOLIDAY INN HUNTINGTON			
	Purpose (C)	Date (D)	Amount (E)
HUNTINGTON	V HICKMAN 4/3-4/9/16 RM	05/26/2016	\$20,363
WV	Total Itemized Transactions with this Payee/Payer		\$20,363
25701	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,363
Hotel			
Name and Address (A)			
HOMEWOOD SUITES-DENVER			
	Purpose (C)	Date (D)	Amount (E)
4210 AIRPORT WAY	T MORRISSEY 11/14-11/18/16 RM	12/22/2016	\$8,720
DENVER	Total Itemized Transactions with this Payee/Payer		\$8,720
CO	Total Non-Itemized Transactions with this Payee/Payer		
80239	Total of All Transactions with this Payee/Payer for This Schedule		\$8,720
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON FIRE DEPARTMENT	9/1/16-8/31/17 STORAGE LEASE	12/07/2016	\$5,316
	Total Itemized Transactions with this Payee/Payer		\$5,316
8030 BRANIFF STREET	Total Non-Itemized Transactions with this Payee/Payer		\$10,295
HOUSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$15,611
TX			
77061			
Type or Classification			

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(B)			
Storage			
Name and Address (A)			
HYATT REGENCY WASHINGTON			
DEPT #6012	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$66,927
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		\$66,927
Type or Classification (B)			
Hotel			
Name and Address (A)			
IBT SUPPLEMENTAL BENEFITS TRST			
25 LOUISIANA AVE., N.W.	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,275
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,275
Type or Classification (B)			
Shared Legal Fees			
Name and Address (A)			
IDENTICARD SYSTEMS INC			
PO BOX 643561	Purpose (C)	Date (D)	Amount (E)
25 RACE AVENUE, FL 1	SMARTIS PRINTER,DUAL	06/30/2016	\$5,240
LANCASTER	Total Itemized Transactions with this Payee/Payer		\$5,240
PA	Total Non-Itemized Transactions with this Payee/Payer		
17603	Total of All Transactions with this Payee/Payer for This Schedule		\$5,240
Type or Classification (B)			
Convention Registration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS	REIM STDNT FEES	01/20/2016	\$7,598
APPRENTICESHIP/TRAINING FUN	REIM TRVL EXPS	04/06/2016	\$12,074
JOLIET	REIM TRVL EXPS	04/20/2016	\$11,672
IL	REIM TRVL EXPS	05/04/2016	\$5,501
60431	REIM TRVL EXPS	05/25/2016	\$11,287
	REIM TRVL EXPS	08/11/2016	\$5,349
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,481
Training Trust	Total Non-Itemized Transactions with this Payee/Payer		\$9,884
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,365
Name and Address (A)			
IMPACT OFFICE PRODUCTS			
6800 DISTRIBUTION DRIVE	Purpose (C)	Date (D)	Amount (E)
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$23,996
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$23,996
Type or Classification (B)			
Office Supplies Vendor			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
IMPRIMERIE HEON & NADEAU LTEE	ELECTION SUPERVISOR'S REPORT#5	01/04/2016	\$11,023
VICTORIAVILLE	ELECTN BATTLE FOR CANADIAN MAG	03/02/2016	\$20,264
00	ELECTION SUPERVISOR'S REPORT#7	05/10/2016	\$12,029
00000	ELECTION SUPERVISOR'S REPORT#8	08/22/2016	\$12,089
Type or Classification (B)	TMSTR CANDN MAG PROOF #9	09/01/2016	\$27,904
Printer	TMSTR CANDN MAG PROOF #11	11/02/2016	\$64,026
	Total Itemized Transactions with this Payee/Payer		\$147,335
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,335
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC	AVAYA IP500 COMBINATION CARD	09/16/2016	\$5,288
PO BOX 27129	Total Itemized Transactions with this Payee/Payer		\$5,288
313 S ROHLWING ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$29,580
ADDISON	Total of All Transactions with this Payee/Payer for This Schedule		\$34,868
IL			
60101			
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC.	GRANT SUPPLIES	01/27/2016	\$12,577
P.O. BOX 368	GRANT SUPPLIES	09/08/2016	\$19,553
NEENAH	GRANT SUPPLIES	09/16/2016	\$6,038
WI	Total Itemized Transactions with this Payee/Payer		\$38,168
54957-0368	Total Non-Itemized Transactions with this Payee/Payer		\$424
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,592
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACOBS, BURNS, ORLOVE	NOV-15 LEGAL FEES	02/10/2016	\$6,380
PO BOX 460367	Total Itemized Transactions with this Payee/Payer		\$6,380
& HERNANDEZ, 150 N. MICHIGA	Total Non-Itemized Transactions with this Payee/Payer		\$5,320
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
IL			
60601			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMS, INC.	12/30/15-1/29/16 ELCTN APPEALS	02/29/2016	\$10,583
SUITE 350	2/2-2/29/16 ELECTION APPEAL	03/18/2016	\$24,500
IRVINE	3/3-3/24/16 ELECTION APPEAL	04/20/2016	\$8,824
CA	4/4-4/28/16 ELECTION APPEALS	05/18/2016	\$25,889
92612-8651	4/27-5/31/16 ELECTION APPEAL	06/17/2016	\$15,983
Type or Classification (B)	5/26-6/30/16 ELECTION APPL MAS	07/14/2016	\$14,970
Worker Training Grant	9/20-10/31/16 ELECTION APPEAL	12/28/2016	\$24,566
	Total Itemized Transactions with this Payee/Payer		\$125,315
	Total Non-Itemized Transactions with this Payee/Payer		\$7,638
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,953
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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JEROME D PUGH 17 BATTERY PLACE NEW YORK NY 10312		DEC-15 IRB	01/04/2016	\$10,688				
		JAN-16 IRB SAL	01/29/2016	\$10,688				
		FEB-16 IRB SAL	02/29/2016	\$10,688				
		MAR-16 IDO	03/31/2016	\$14,400				
		APR-16 IDO	04/29/2016	\$14,400				
		MAY-16 IDO	05/31/2016	\$14,400				
		JUN-16 IDO	06/30/2016	\$14,400				
		JUL-16 IDO	07/29/2016	\$14,400				
		AUG-16 IDO	08/31/2016	\$14,400				
		SEP-16 IDO	09/30/2016	\$14,400				
Type or Classification (B) Lawyer		OCT-16 IDO	10/31/2016	\$14,400				
		NOV-16 IDO	11/30/2016	\$14,400				
		Total Itemized Transactions with this Payee/Payer		\$161,664				
		Total Non-Itemized Transactions with this Payee/Payer						
		Total of All Transactions with this Payee/Payer for This Schedule		\$161,664				
Name and Address (A)		Purpose (C)			Date (D)		Amount (E)	
JETBLUE								
WASHINGTON								
DC								
84121								
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer			\$0			
Airline		Total Non-Itemized Transactions with this Payee/Payer			\$21,716			
		Total of All Transactions with this Payee/Payer for This Schedule			\$21,716			
Name and Address (A)		Purpose (C)			Date (D)		Amount (E)	
JOHN D. WARD								
ATTORNEY AT LAW, 2201 N. ST								
WASHINGTON								
DC								
20037		Total Itemized Transactions with this Payee/Payer			\$0			
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$16,012			
		Total of All Transactions with this Payee/Payer for This Schedule			\$16,012			
Law Firm								
Name and Address (A)		Purpose (C)		Date (D)		Amount (E)		
JOHN J CRONIN JR 17 BATTERY PLACE NEW YORK NY 10312		DEC-15 IRB		01/04/2016		\$5,131		
		JAN-16 IRB SAL		01/29/2016		\$5,131		
		FEB-16 IRB SAL		02/29/2016		\$5,131		
		MAR-16 IDO		03/31/2016		\$10,131		
		EXCHANGE ROLLER KIT		04/29/2016		\$10,700		
		MAY-16 IDO		05/31/2016		\$10,131		
		JUN-16 IDO		06/30/2016		\$10,131		
		JUL-16 IDO		07/29/2016		\$10,132		
		JUL-16 TRANSPORTATION CHARGES		08/31/2016		\$10,172		
		SEP-16 IDO		09/30/2016		\$10,132		
Type or Classification (B) Lawyer		OCT-16 IDO		10/31/2016		\$11,156		
		NOV-16 IDO		11/30/2016		\$10,132		
		Total Itemized Transactions with this Payee/Payer			\$108,210			
		Total Non-Itemized Transactions with this Payee/Payer						
		Total of All Transactions with this Payee/Payer for This Schedule			\$108,210			
Name and Address (A)		Purpose (C)		Date (D)		Amount (E)		
JOHN J SKALA		DEC-15 IRB		01/04/2016		\$10,688		

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17 BATTERY PLACE NEW YORK NY 10312	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Laywer	JAN-16 IRB SAL	01/29/2016	\$10,688
	FEB-16 IRB SAL	02/29/2016	\$10,688
	MAR-16 IDO	03/31/2016	\$14,400
	APR-16 IDO	04/29/2016	\$14,400
	MAY-16 IDO	05/31/2016	\$14,400
	JUN-16 IDO	06/30/2016	\$14,400
	JUL-16 IDO	07/29/2016	\$14,400
	AUG-16 IDO	08/31/2016	\$14,400
	SEP-16 IDO	09/30/2016	\$14,400
	OCT-16 IDO	10/31/2016	\$14,400
	NOV-16 IDO	11/30/2016	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES DAY NEW YORK NY 10281-1047	DEC-15 IRB	01/04/2016	\$11,250
	JAN-16 IRB SAL	01/29/2016	\$11,250
	DEC-15 IRB EXPENSES CARBERRY	02/10/2016	\$9,207
	FEB-16 IRB SAL	02/29/2016	\$11,250
	JAN-DEC 2015 LEGAL FEES	03/02/2016	\$1,125,119
	MAR-16 IDO	03/31/2016	\$20,000
	FEB-16 IRB EXPENSES CARBERRY	04/06/2016	\$6,665
	JAN-FEB 2016 LEGAL FEES	04/06/2016	\$204,381
	APR-16 IDO	04/29/2016	\$20,000
	MAR-16 IRB EXPENSES CARBERRY	04/29/2016	\$5,349
	MAY-16 IDO	05/31/2016	\$20,000
	JUN-16 IDO	06/30/2016	\$20,000
	JUL-16 IDO	08/03/2016	\$20,000
	JUN-16 IDO EXPENSES CARBERRY	08/19/2016	\$7,784
	AUG-16 IDO	08/31/2016	\$20,000
Type or Classification (B) Law Firm	MAR-JUL 2016 LEGAL FEES	08/31/2016	\$551,629
	SEP-16 IDO	09/30/2016	\$20,000
	AUG-16 IDO EXPENSES CARBERRY	10/05/2016	\$115,411
	OCT-16 IDO	10/31/2016	\$20,000
	SEP-16 LEGAL FEES	11/16/2016	\$111,267
	NOV-16 IDO	11/30/2016	\$20,000
	OCT-16 LEGAL FEES	12/07/2016	\$161,929
	Total Itemized Transactions with this Payee/Payer		\$2,512,491
	Total Non-Itemized Transactions with this Payee/Payer		\$8,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,521,391
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA 17 BATTERY PLACE NEW YORK NY 10312	DEC-15 IRB	01/04/2016	\$11,250
	JAN-16 IRB SAL	01/29/2016	\$11,250
	FEB-16 IRB SAL	02/29/2016	\$11,250
	MAR-16 IDO	03/31/2016	\$20,000
	APR-16 IRB/IDO	04/29/2016	\$20,000
	MAY-16 IRB/IDO	05/31/2016	\$20,000
	JUN-16 IRB/IDO	06/30/2016	\$20,000
	JUL-16 IRB/IDO	07/29/2016	\$20,000
	IDO-16 IRB/IDO	08/31/2016	\$20,000
	SEP-16 IRB/IDO	09/30/2016	\$20,000
	OCT-16 IRB/IDO	10/31/2016	\$20,000
	NOV-16 IRB/IDO	11/30/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$2,521,391
	Total Non-Itemized Transactions with this Payee/Payer		\$8,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,521,391
Type or Classification (B) Lawyer	DEC-15 IRB	01/04/2016	\$11,250
	JAN-16 IRB SAL	01/29/2016	\$11,250
	FEB-16 IRB SAL	02/29/2016	\$11,250
	MAR-16 IDO	03/31/2016	\$20,000
	APR-16 IRB/IDO	04/29/2016	\$20,000
	MAY-16 IRB/IDO	05/31/2016	\$20,000
	JUN-16 IRB/IDO	06/30/2016	\$20,000
	JUL-16 IRB/IDO	07/29/2016	\$20,000
	IDO-16 IRB/IDO	08/31/2016	\$20,000
	SEP-16 IRB/IDO	09/30/2016	\$20,000
	OCT-16 IRB/IDO	10/31/2016	\$20,000
	NOV-16 IRB/IDO	11/30/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$2,521,391
	Total Non-Itemized Transactions with this Payee/Payer		\$8,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,521,391

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	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$213,750
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$213,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES PO BOX 220690 CHANTILLY VA 20153	USB SWIVEL DRIVE FOR CONVENTIO	06/01/2016	\$6,000
	TEAMSTER LAPEL PIN DIE	06/30/2016	\$31,931
	Total Itemized Transactions with this Payee/Payer		\$37,931
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,931
Type or Classification (B)			
Convention Souvenirs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN MCLAUGHLIN PO BOX 5202 17 BATTERY PLACE NEW YORK NY 10312	1/22-2/22/2016 IRB	02/29/2016	\$7,540
	2/23-3/22/2016 PROF SVCS IDO	03/31/2016	\$8,905
	3/23-4/21/2016 PROF SVCS IDO	04/29/2016	\$11,970
	4/24-5/22/2016 PROF SVCS IDO	05/31/2016	\$12,510
	5/23-6/22/2016 PROF SVCS IDO	06/30/2016	\$15,300
	6/23-7/21/2016 PROF SVCS	07/29/2016	\$16,920
	7/22-8/23/2016 PROF SVCS IDO	08/31/2016	\$14,940
	8/24-9/21/2016 PROF SVCS	09/30/2016	\$10,260
	9/22-10/23/16 PROF SVCS	10/31/2016	\$13,860
	10/24-11/16/16 PROF SVCS	11/30/2016	\$8,190
Lawyer	Total Itemized Transactions with this Payee/Payer		\$120,395
	Total Non-Itemized Transactions with this Payee/Payer		\$8,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,975
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L-17 PARTNERSHIP LENKIN COMPANY MANAGEMENT BETHESDA MD 20814	FEB-16 OFF ELCTN SPVR RENT	01/27/2016	\$8,604
	MAR-16 OFF ELCTN SPVR RENT	02/25/2016	\$8,604
	APR-16 OFF ELCTN SPVR RENT	03/29/2016	\$8,969
	MAY-16 OFF ELCTN SPVR RENT	04/22/2016	\$8,969
	JUN-16 OFF ELCTN SPVR RENT	05/25/2016	\$8,969
	JUL-16 OFF ELCTN SPVR RENT	06/28/2016	\$8,969
	AUG-16 OFF ELCTN SPVR RENT	07/27/2016	\$8,969
	SEP-16 OFF ELCTN SPVR RENT	08/29/2016	\$8,969
	OCT-16 OFF ELCTN SPVR RENT	09/26/2016	\$8,969
	NOV-16 OFF ELCTN SPVR RENT	10/26/2016	\$8,969
	DEC-16 OFF ELCTN SPVR RENT	11/23/2016	\$8,969
	JAN-17 OFF ELCTN SPVR RENT	12/27/2016	\$8,969
	Total Itemized Transactions with this Payee/Payer		\$106,898
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	LIFE IN THE TEAMSTERS, 80 PAGE	01/13/2016	\$10,950
	GRANT PRINTING	02/18/2016	\$6,130
	GRANT PRINTING	06/09/2016	\$8,963
	Total Itemized Transactions with this Payee/Payer		\$26,043
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,043

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(B)			
Printer			
Name and Address (A)			
LOEWS HOLLYWOOD HOTEL PO BOX 308011 PO BOX 308011 NASHVILLE TN 37230-8011	Purpose (C)	Date (D)	Amount (E)
	T PITTMAN 9/20-9/26/16 RM	11/09/2016	\$191,076
	Total Itemized Transactions with this Payee/Payer		\$191,076
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$191,076
Hotel			
Name and Address (A)			
LOEWS HOTELS HOLLYWOOD CA 90028	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,925
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,925
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA CONSULTING)	NOV-15 PROF SVC	01/13/2016	\$13,000
	DEC-15 PROF SVC	01/15/2016	\$13,000
DBA THE TARPINIAN GROUP, 1	JAN-16 PROF SVC	03/02/2016	\$13,000
NEW YORK	FEB-16 PROF SVC	04/06/2016	\$13,000
NY	MAR-16 PROF SVC	04/14/2016	\$13,000
10004	APR-16 PROF SVC	05/11/2016	\$13,000
Type or Classification (B)	MAY-16 TRAVEL EXPS	06/17/2016	\$13,439
Consultant	JUN-16 PROF SVC	07/14/2016	\$13,000
	JUL-16 PROF SVC	08/11/2016	\$13,000
	AUG-16 PROF SVC	09/14/2016	\$13,000
	SEP-16 PROF SVC	10/19/2016	\$13,000
	OCT-16 PROF SVC	11/16/2016	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$156,439
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,439
Name and Address (A)			
MARSH USA INC.	Purpose (C)	Date (D)	Amount (E)
	2016 PROP/INLAND MARINE INS	01/15/2016	\$35,944
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$35,944
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,169
15251-7522	Total of All Transactions with this Payee/Payer for This Schedule		\$37,113
Type or Classification (B)			
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKNIGHT, CANZANO, SMITH, RADTKE	LEGAL SETTLEMENT	07/27/2016	\$17,250
	Total Itemized Transactions with this Payee/Payer		\$17,250
423 N MAIN STREET, SUITE 20	Total Non-Itemized Transactions with this Payee/Payer		\$18,305
ROYAL OAK	Total of All Transactions with this Payee/Payer for This Schedule		\$35,555

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MI 48067			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
MEETING MANAGEMENT SVCS PO BOX 7247-0178 1201 NEW JERSEY AVE, N.W. WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	2017 WOMENS CONF HOTEL NEGOT	12/14/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Consultant			
Name and Address (A)			
MEYER, FORD, GLASSER & RADMAN PLLC	Purpose (C)	Date (D)	Amount (E)
	2/2-3/31/16 LEGAL EXPS	06/23/2016	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$10,200
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAELIS CLAN, INC	AUG-16 IDO	08/31/2016	\$17,829
	SEP-16 IDO	09/30/2016	\$14,400
	OCT-16 IDO	10/31/2016	\$14,400
	NOV-16 IDO	11/30/2016	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$61,029
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,029
Type or Classification (B)			
Investigator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	NOV16-OCT17 MS LICENSING	11/30/2016	\$12,189
	Total Itemized Transactions with this Payee/Payer		\$12,189
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,189
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC.	R WEAVER W/E 2/13/16	03/02/2016	\$6,128
	Total Itemized Transactions with this Payee/Payer		\$6,128
	Total Non-Itemized Transactions with this Payee/Payer		\$55,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,845
Type or Classification (B)			

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Temporary Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352	SALREIM 9/9/15-2/3/16	03/23/2016	\$31,903	
	SALREIM 2/26-3/10/16	05/04/2016	\$6,040	
	SALREIM 9/2/15-5/23/16	08/03/2016	\$47,124	
	SALREIM 11/5/15-8/16/16	09/16/2016	\$30,182	
	SALREIM 9/8-9/22/16	11/02/2016	\$6,510	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$121,759	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,261	
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,020	
Training Trust				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MOSAIC EXPRESS 1920 L STREET N.W. WASHINGTON DC 20036	DAVE BECK, A TEAMSTERS LIFE	03/02/2016	\$18,587	
	NEW MILLENIUM BOOK	07/20/2016	\$12,891	
	Total Itemized Transactions with this Payee/Payer		\$31,478	
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,478	
Printer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NATIONAL NEWS AGENCY, INC. 4331 BLADENSBURG RD COLMAR MANOR MD 20722	DELIVERY CHARGE	12/05/2016	\$5,501	
	Total Itemized Transactions with this Payee/Payer		\$5,501	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,501	
Type or Classification (B)				
Subscription Service				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NORTHERN CA TMSTRS APPRENTICE 14738 CANTOVA WAY, P. O. BO RANCHO MURIETA CA 95683	SALREIM 11/8-11/13/15	01/20/2016	\$13,758	
	SALREIM 12/6-12/10/15	02/03/2016	\$9,540	
	SALREIM 1/3-1/8/16	02/10/2016	\$5,924	
	SALREIM 1/19-1/22/16	02/24/2016	\$6,998	
	SALREIM 2/8-2/12/16	04/06/2016	\$15,547	
	SALREIM 3/7-3/11/16	04/13/2016	\$11,485	
	SALREIM 3/21-3/25/16	04/20/2016	\$5,061	
	SALREIM 5/3-5/6/16	06/29/2016	\$27,381	
	SALREIM 6/6-6/9/16	07/19/2016	\$15,334	
	SALREIM 7/11-7/15/16	08/31/2016	\$19,759	
Type or Classification (B)	SALREIM 8/7-8/12/16	09/08/2016	\$15,993	
	SALREIM 8/23-8/25/16	11/02/2016	\$10,485	
	SALREIM 9/7/16	11/09/2016	\$26,347	
	SALREIM 11/13-11/18/16	12/28/2016	\$14,199	
	Total Itemized Transactions with this Payee/Payer		\$197,811	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,029	
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,840	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NOVAK FRANCELLE, LLC TWO BALA PLAZA, SUITE 501	A-133 2015 GRANT AUDIT	08/24/2016	\$10,154	
	RECLASS CC-5YR 12/31/15 AUDIT	09/26/2016	\$20,500	
	Total Itemized Transactions with this Payee/Payer		\$30,654	

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BALA CYNWYD PA 19004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$30,654
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT	SEP-NOV-15 STANDARD PLAN	01/06/2016	\$37,706
INDEPENDENT REVIEW BOARD, 4	NOV-15 RCN CHRGS ACCT#4630	03/30/2016	\$31,171
WASHINGTON	MAY-16 RCN CHRGS ACCT# 4630	08/03/2016	\$36,194
DC	MAY-16 RCN CHRGS ACCT#2222	11/16/2016	\$22,882
20001	Total Itemized Transactions with this Payee/Payer		\$127,953
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Independent Disciplinary Officers	Total of All Transactions with this Payee/Payer for This Schedule		\$127,953
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI	#7 FUNDING ADVANCE	02/02/2016	\$700,000
FOR THE IBT, 200 PARK AVENU	#8 FUNDING ADVANCE	03/11/2016	\$600,000
NEW YORK	#9 FUNDING ADVANCE	05/02/2016	\$700,000
NY	#10 FUNDING ADVANCE	06/01/2016	\$500,000
10166-0193	#11 FUNDING ADVANCE	07/19/2016	\$800,000
Type or Classification (B)	#12 FUNDING ADVANCE	09/06/2016	\$1,000,000
Election Supervisor	#13 FUNDING ADVANCE	10/03/2016	\$1,000,000
	#14 FUNDING ADVANCE	11/07/2016	\$1,500,000
	#15 FUNDING ADVANCE	12/12/2016	\$800,000
	#16 FUNDING ADVANCE	12/15/2016	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$7,900,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT DSK			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$32,291
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$32,291
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK STRATEGIES, LLC	JUL-16 LEGAL SVC	09/08/2016	\$15,863
101 PARK AVENUE, STE 2506	AUG-16 LEGAL SVC	10/12/2016	\$15,000
NEW YORK	9/15-10/15/16 LEGAL SVC	12/21/2016	\$15,000
NY	Total Itemized Transactions with this Payee/Payer		\$45,863
10178	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,863
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL G. FLYNN	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,110

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68 MARGARET DR BRAINTREE MA 02184	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,110
Type or Classification (B)			
Special Events Consultant			
Name and Address (A)			
PAYPAL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
SAN JOSE CA 95131	Total Non-Itemized Transactions with this Payee/Payer		\$9,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,217
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
PC CONNECTION SALES CORP	Purpose (C)	Date (D)	Amount (E)
	10 MS SURFACES & ACCESSORIES		08/11/2016 \$15,422
730 MILFORD RD MERRIMACK NH 03054	Total Itemized Transactions with this Payee/Payer		\$15,422
	Total Non-Itemized Transactions with this Payee/Payer		\$178
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC	STEWARDS TRAINING WORKBOOK QTY	01/06/2016	\$17,793
PO BOX 643561	ADVANCE FOR 2016-IBT CONVENTN	03/29/2016	\$150,000
2500 SCHUSTER DRIVE	AA'S CORRECTION TO FRI SHELL	05/24/2016	\$5,268
CHEVERLY	2016 CONVENTION DIRECTORY	06/01/2016	\$8,604
MD	2016 CONVENTION OFFICERS BOOKLET	06/27/2016	\$41,654
20781	LIFE IN THE TEAMSTERS, 80 PAGE	09/08/2016	\$9,385
	TMSTR LABORS OWN ROAD BOOK	09/14/2016	\$5,339
Type or Classification (B)	US CAN TRADE RESOLUTION-2 PG	09/20/2016	\$136,855
Printer	EACH OF 2 GOTV POSTCARDS	10/26/2016	\$94,979
	SEP-16 TMSTR MAG.1ST CL ENVLP	11/02/2016	\$8,879
	1ST CLASS ENVELOPE MAILING	11/09/2016	\$8,138
	STEWARDS WORKBOOK	12/14/2016	\$17,864
	Total Itemized Transactions with this Payee/Payer		\$504,758
	Total Non-Itemized Transactions with this Payee/Payer		\$47,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$552,344
Name and Address (A)			
PHILA SHERATON UNIV CITY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19104	Total Non-Itemized Transactions with this Payee/Payer		\$9,616
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,616
Hotel			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
PRO-TECT SECURITY PO BOX 92200 3511 S EASTERN AVE LAS VEGAS NV 89169	75% DEPOSIT CONV SECURITY	06/07/2016	\$65,149
	DEPOSIT REF#771855 CK# 000039	07/20/2016	\$29,722
	Total Itemized Transactions with this Payee/Payer		\$94,871
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,871
Type or Classification (B)			
Conference Security			
Name and Address (A)			
PROFESSIONAL GRAPHICS PRINTING CO			
	Purpose (C)	Date (D)	Amount (E)
LAUREL	DAN TOBIN HISTORY BOOK	07/14/2016	\$6,689
MD	Total Itemized Transactions with this Payee/Payer		\$6,689
20723	Total Non-Itemized Transactions with this Payee/Payer		\$6,389
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,078
Type or Classification (B)			
Convention Printer			
Name and Address (A)			
RENAISSANCE ASSOCIATES LTD			
	Purpose (C)	Date (D)	Amount (E)
GARDEN CITY	7/29-8/31/16 COM FORENSC ASSTN	09/28/2016	\$10,925
NY	Total Itemized Transactions with this Payee/Payer		\$10,925
11530	Total Non-Itemized Transactions with this Payee/Payer		\$939
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,864
Type or Classification (B)			
Computer Forensic Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD J MURRAY	DEC-15 IRB	01/04/2016	\$10,688
	JAN-16 IRB SAL	01/29/2016	\$10,688
17 BATTERY PLACE	FEB-16 IRB SAL	02/29/2016	\$10,688
NEW YORK	MAR-16 IDO	03/31/2016	\$14,400
NY	APR-16 IDO	04/29/2016	\$14,400
10312	MAY-16 IDO	05/31/2016	\$14,400
	JUN-16 IDO	06/30/2016	\$14,400
	JUL-16 IDO	07/29/2016	\$14,400
Lawyer	AUG-16 IDO	08/31/2016	\$14,400
	SEP-16 IDO	09/30/2016	\$14,400
	OCT-16 IDO	10/31/2016	\$14,400
	NOV-16 IDO	11/30/2016	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD LIPSITZ	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,840
20 HUNTINGTON AVENUE	Total of All Transactions with this Payee/Payer for This Schedule		\$24,840
BUFFALO			
NY			
14214			
Type or Classification			

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(B)			
Collective Bargaining Consultant			
Name and Address (A)			
RICOH USA INC	Purpose (C)	Date (D)	Amount (E)
70 VALLEY STREAM PKWY			
MALVERN	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,636
19355-1407	Total of All Transactions with this Payee/Payer for This Schedule		\$7,636
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RICOH USA INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 41564			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$12,179
19101-1564	Total of All Transactions with this Payee/Payer for This Schedule		\$12,179
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RICOH USA PROGRAM	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$46,349
19101-1564	Total of All Transactions with this Payee/Payer for This Schedule		\$46,349
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RK CORPORATE PRODUCTIONS INC	2016 CONVENTION DEPOSIT PMT#1	02/10/2016	\$250,000
12400 WILSHIRE BLVD, STE. 1	2016 CONVENTION DEPOSIT PMT#2	03/10/2016	\$500,000
LOS ANGELES	2016 CONVENTION DEPOSIT PMT#3	03/29/2016	\$750,000
CA	2016 CONVENTION DEPOSIT PMT#4	04/20/2016	\$1,000,000
90025	2016 CONVENTION DEPOSIT PMT#5	05/24/2016	\$1,000,000
	2016 CONVENTION DEPOSIT PMT#6	06/27/2016	\$206,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$3,706,750
Convention Consultant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,706,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC	NOV 15 - PROF FEES	01/07/2016	\$11,196
SUITE #101	DEC 15 - PROF FEES	03/08/2016	\$10,200
BLOOMFIELD	JAN-16 CONSULTING FEES	03/10/2016	\$10,200
MI	FEB-16 PROF FEES	04/07/2016	\$10,819
48302	MAR-16 CONSULTING FEES	04/29/2016	\$10,200
	APR-16 CONSULTING FEES	06/23/2016	\$10,200
Type or Classification (B)	MAY-16 CONSULTING FEES	07/20/2016	\$10,200
Communications Consultant	JUN-16 CONSULTING FEES	08/19/2016	\$7,650
	AUG-16 CONSULTING FEES	10/12/2016	\$10,200
	JUL-16 CONSULTING FEES	11/16/2016	\$10,200

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	Purpose (C)	Date (D)	Amount (E)
	SEP-16 CONSULTING FEES	11/30/2016	\$10,200
	NOV-16 CONSULTING FEES	12/21/2016	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$121,465
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,465
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS	DEC-15 IRB	01/04/2016	\$10,688
	JAN-16 IRB SAL	01/29/2016	\$10,688
17 BATTERY PLACE	FEB-16 IRB SAL	02/29/2016	\$10,688
NEW YORK	MAR-16 IDO	03/31/2016	\$14,400
NY	APR-16 IDO	04/29/2016	\$14,400
10312	MAY-16 IDO	05/31/2016	\$14,400
	JUN-16 IDO	06/30/2016	\$14,400
	JUL-16 IDO	07/29/2016	\$14,400
Lawyer	AUG-16 IDO	08/31/2016	\$14,400
	SEP-16 IDO	09/30/2016	\$14,400
	OCT-16 IDO	10/31/2016	\$14,400
	NOV-16 IDO	11/30/2016	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT P. UNGAR	MAR-16 IDO	03/31/2016	\$5,775
	APR-16 IDO	04/29/2016	\$5,775
17 BATTERY PLACE	MAY-16 IDO	05/31/2016	\$5,775
NEW YORK	JUN-16 IDO	06/30/2016	\$5,775
NY	JUL-16 IDO	07/29/2016	\$5,775
10312	AUG-16 IDO	08/31/2016	\$5,775
	SEP-16 IDO	09/30/2016	\$5,775
	OCT-16 IDO	10/31/2016	\$5,775
Lawyer	NOV-16 IDO	11/30/2016	\$5,775
	Total Itemized Transactions with this Payee/Payer		\$51,975
	Total Non-Itemized Transactions with this Payee/Payer		\$12,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBIN M. GILLESPIE			
454 FORT WASHINGTON AVE, #6	RWHMTP 3/6-3/12/16	05/11/2016	\$7,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$504
10033	Total of All Transactions with this Payee/Payer for This Schedule		\$7,504
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLAND R ACEVEDO	4/9-4/15/16 IRB/MANNY QUINTERO	08/10/2016	\$7,844
	3/24-5/21/16 IRB/ROME ALOISE	11/09/2016	\$8,125
	Total Itemized Transactions with this Payee/Payer		\$15,969
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$2,150
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$18,119
10004			

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Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACHS WALDMAN			
2211 E JEFFERSON AVE SUITE	SEP-16 LEGAL FEES	11/09/2016	\$8,625
DETROIT	Total Itemized Transactions with this Payee/Payer		\$8,625
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,625
48207	Total of All Transactions with this Payee/Payer for This Schedule		\$11,250
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHUCHAT, COOK & WERNER	NOV-15 LEGAL FEES	01/06/2016	\$5,202
	DEC-15 LEGAL FEES	02/08/2016	\$14,887
THE SHELL BUILDING, 2ND FLO	MAY-16-LEGAL EXPS	08/10/2016	\$9,134
SAINT LOUIS	JUL-16 LEGAL FEES	08/31/2016	\$9,231
MO	AUG-16 LEGAL FEES	09/28/2016	\$8,715
63103-2364	LEGAL SETTLEMENT	11/01/2016	\$175,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$222,169
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$16,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,077
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY SUITES			
CHICAGO O'HARE, 6501 NORTH	Y.HAYES 5/15-5/21/16 ROOMS	06/17/2016	\$52,539
ROSEMONT	W.FLETCHER 6/5-6/8/16 RWHMT	06/29/2016	\$23,487
IL	Total Itemized Transactions with this Payee/Payer		\$76,026
60018	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,026
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHI			
1301 S. MOPAC EXPRESSWAY, S	Total Itemized Transactions with this Payee/Payer		\$0
AUSTIN	Total Non-Itemized Transactions with this Payee/Payer		\$5,125
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,125
87846			
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631	SALREIM 12/1-12/2/15	01/20/2016	\$8,060
	SALREIM 3/7-3/8/16	04/06/2016	\$17,459
CONSTRUCTION TRAING TRUST	SALREIM 3/4-3/5/16	05/04/2016	\$25,036
LAS VEGAS	SALREIM 4/9-10/16, 4/23-25/16	05/26/2016	\$5,801
NV	SALREIM 4/7-4/16/16	06/09/2016	\$12,339
89115	SALREIM 6/7-6/8/16	07/21/2016	\$16,789
Type or Classification (B)	SALREIM 7/5-7/6/16	08/17/2016	\$21,103
Training Trust	SALREIM 7/28-7/29/16	09/09/2016	\$8,042
	SALREIM 8/7-8/13/16	09/28/2016	\$7,126

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		Purpose (C)	Date (D)	Amount (E)
		SALREIM 9/7-9/8/16	10/12/2016	\$20,512
		Total Itemized Transactions with this Payee/Payer		\$142,267
		Total Non-Itemized Transactions with this Payee/Payer		\$12,110
		Total of All Transactions with this Payee/Payer for This Schedule		\$154,377
Name and Address (A)				
SOUTHWEST				
	Purpose (C)	Date (D)	Amount (E)	
DALLAS	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$174,296
75235	Total of All Transactions with this Payee/Payer for This Schedule			\$174,296
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
STATE SERVICES ORGANIZATION	FEB-16 IRB DC OFFICE	01/27/2016	\$7,525	
	MAR-16 IRB DC OFFICE	02/25/2016	\$7,525	
444 NORTH CAPITOL STREET NW	APR-16 IRB DC OFFICE	03/29/2016	\$7,525	
WASHINGTON	MAY-16 IRB/IDO DC OFFICE	04/22/2016	\$7,525	
DC	JUN-16 IRB/IDO DC OFFICE	05/25/2016	\$7,525	
20001	JUL-16 IRB/IDO DC OFFICE	06/28/2016	\$7,525	
	AUG-16 IRB/IDO DC OFFICE	07/27/2016	\$7,525	
	SEP-16 IRB/IDO DC OFFICE	08/29/2016	\$7,525	
Office Exp Indpndt Disc Officers	OCT-16 IRB/IDO DC OFFICE	09/26/2016	\$7,525	
	NOV-16 IRB/IDO DC OFFICE	10/26/2016	\$7,525	
	DEC-16 IRB/IDO DC OFFICE	11/23/2016	\$7,525	
	JAN-17 IRB/IDO DC OFFICE	12/27/2016	\$7,525	
	Total Itemized Transactions with this Payee/Payer		\$90,300	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,166	
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,466	
Name and Address (A)				
STEVEN GREGORY KREINS				
	Purpose (C)	Date (D)	Amount (E)	
33271 MEADOWBROOK DRIVE	Total Itemized Transactions with this Payee/Payer			\$0
SCAPPOOSE	Total Non-Itemized Transactions with this Payee/Payer			\$17,941
OR	Total of All Transactions with this Payee/Payer for This Schedule			\$17,941
97056				
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SUNRISE FORD				
	2015 FORD F-150 TRUCK PURCHASE	02/25/2016	\$17,396	
FONTANA	Total Itemized Transactions with this Payee/Payer			\$17,396
CA	Total Non-Itemized Transactions with this Payee/Payer			
92335	Total of All Transactions with this Payee/Payer for This Schedule			\$17,396
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

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SUSAN E BODDE	5/2-6/3/16 TMSTRS CND BOOK	06/23/2016	\$7,500
11105 DEWEY ROAD	Total Itemized Transactions with this Payee/Payer		\$7,500
KENSINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,700
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
20895			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
THE CONTACT GROUP INC	Purpose (C)	Date (D)	Amount (E)
VIRGINIA BEACH	CREDIT: TECHNICAL DIFFICULTY	11/09/2016	\$105,009
VA	Total Itemized Transactions with this Payee/Payer		\$105,009
23455	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,009
IBT Election Communication			
Name and Address (A)			
THE GARDNER FIRM, P.C.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 3103	10/6-12/15/15 LEGAL FEES	03/10/2016	\$7,040
MOBILE	Total Itemized Transactions with this Payee/Payer		\$7,040
AL	Total Non-Itemized Transactions with this Payee/Payer		
36652	Total of All Transactions with this Payee/Payer for This Schedule		\$7,040
Type or Classification (B)			
Law Firm			
Name and Address (A)			
THE HERTZ CORPORATION	Purpose (C)	Date (D)	Amount (E)
COMMERCIAL BILLING DEPT 112	CAR RENTAL - W. FLETCHER	04/26/2016	\$6,197
DALLAS	CAR RENTAL ADJ. - T. GEORGE	05/18/2016	\$6,356
TX	CAR RENTAL - S KREINS	07/20/2016	\$8,982
75312-1124	Total Itemized Transactions with this Payee/Payer		\$21,535
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,363
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$32,898
Name and Address (A)			
THE HOLLYWOOD ROOSEVELT	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	9/21-9/25/16 WOMEN'S CONF RM	11/02/2016	\$11,643
CA	Total Itemized Transactions with this Payee/Payer		\$11,643
90028	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,643
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LIAISON CAPITOL HILL	Total Itemized Transactions with this Payee/Payer		\$0
415 NEW JERSEY AVENUE NW	Total Non-Itemized Transactions with this Payee/Payer		\$20,084
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$20,084

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DC 20001			
Type or Classification (B)			
Hotel			
Name and Address (A)			
THE NIGHTWATCHMAN LLC	Purpose (C)	Date (D)	Amount (E)
ENCINO	T.MORELLO &BAND PERFORMANCE	06/09/2016	\$5,030
CA	Total Itemized Transactions with this Payee/Payer		\$5,030
91436	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,030
Convention Audio/Visual			
Name and Address (A)			
THE ULTIMATE SOFTWARE GROUP INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 223809	P/E 3/31/16 SVC FEES / BEN	01/06/2016	\$22,034
2000 ULTIMATE HIGHWAY	P/E 6/30/16 SVC FEES / BEN	03/30/2016	\$23,765
WESTON	REIM FOR E-TIME USE - BEN	09/28/2016	\$14,898
FL	Total Itemized Transactions with this Payee/Payer		\$60,697
33326	Total Non-Itemized Transactions with this Payee/Payer		\$8,434
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,131
Payroll Service Provider			
Name and Address (A)			
THE WESTIN BEACH RESORT A	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,382
33304	Total of All Transactions with this Payee/Payer for This Schedule		\$9,382
Type or Classification (B)			
Hotel			
Name and Address (A)			
THOMAS E GLAZAR	Purpose (C)	Date (D)	Amount (E)
GILLETTE	6/26-7/2/16 PHOTOGRAPHY SERVIC	07/29/2016	\$8,059
WY	Total Itemized Transactions with this Payee/Payer		\$8,059
82716	Total Non-Itemized Transactions with this Payee/Payer		\$910
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,969
Convention Photographer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS R. METZINGER	6/1-7/31/16 CONVENTION REGISTR	09/14/2016	\$5,000
3102 VALLEY LANE	Total Itemized Transactions with this Payee/Payer		\$5,000
FALLS CHURCH	Total Non-Itemized Transactions with this Payee/Payer		\$1,040
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,040
22044			
Type or Classification (B)			

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Convention Consultant			
Name and Address (A)			
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292 CAROL STREAM MN 60197-6292	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,122
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,122
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
TMSTRS CANADA 2540 DANIEL JOHNSON, SUITE LAVAL 00 00000	Purpose (C)	Date (D)	Amount (E)
	ELECTION SUPERVISOR REPORT# 5	02/03/2016	\$31,749
	MAR-16 ELECTION SUPRVSR REPORT	04/20/2016	\$50,147
	REIM POSTAGE ELECTION MAILING	06/24/2016	\$66,749
	JUN-16 ELECTION TMSTR MAGZINE	08/17/2016	\$66,888
	TMSTR ELECTION MAGAZINE POSTAG	09/28/2016	\$52,241
	SEP-16 TMSTR ELECTION MAGAZINE	11/02/2016	\$117,526
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$385,300
	Total Non-Itemized Transactions with this Payee/Payer		\$56
	Total of All Transactions with this Payee/Payer for This Schedule		\$385,356
Election Magazine Reimbrsmnt			
Name and Address (A)			
TMSTRS JC 10 P.O. BOX 279 NEW ENGLAND SCHOLARSHIP FUN MANCHESTER NH 03105-0279	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP	09/16/2016	\$9,713
	Total Itemized Transactions with this Payee/Payer		\$9,713
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,713
Affiliate			
Name and Address (A)			
TMSTRS LU 107 2845 SOUTHAMPTON ROAD PHILADELPHIA PA 19154	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 6/20-7/8/16	08/17/2016	\$18,854
	Total Itemized Transactions with this Payee/Payer		\$18,854
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,854
Affiliate			
Name and Address (A)			
TMSTRS LU 150 PO BOX 27129 7120 EAST PARKWAY SACRAMENTO CA 95823	Purpose (C)	Date (D)	Amount (E)
	4/22/16 SALREIM	05/18/2016	\$21,942
	8/15-8/19/16 SALREIM	09/08/2016	\$19,199
	9/26-9/30/16 SALREIM	11/23/2016	\$7,111
	Total Itemized Transactions with this Payee/Payer		\$48,252
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,252
Affiliate			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

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TMSTRS LU 174	Purpose (C)	Date (D)	Amount (E)
SUITE 303	Total Itemized Transactions with this Payee/Payer		\$0
TUKWILA	Total Non-Itemized Transactions with this Payee/Payer		\$6,582
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,582
98168-4614			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 175	Purpose (C)	Date (D)	Amount (E)
267 STAUNTON AVE, SW	Total Itemized Transactions with this Payee/Payer		\$0
SOUTH CHARLESTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,576
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,576
25303			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25	3/16/16 SALREIM	05/18/2016	\$7,198
P.O. BOX 124	4/10-4/16/16 SALREIM	06/09/2016	\$10,061
544 MAIN STREET	SALREIM 5/23-5/27/16	08/11/2016	\$7,714
BOSTON	SALREIM 7/11-7/15/16	08/24/2016	\$8,986
MA	Total Itemized Transactions with this Payee/Payer		\$33,959
02129-1113	Total Non-Itemized Transactions with this Payee/Payer		\$9,382
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,341
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 JOB TRAINING	REIM TRVL EXPS	05/11/2016	\$12,282
TRUST FUND, 2500 MARCUS AVE	Total Itemized Transactions with this Payee/Payer		\$12,282
LAKE SUCCESS	Total Non-Itemized Transactions with this Payee/Payer		\$29,532
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$41,814
11042-1018			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 287	9/26-9/30/16 SALREIM	11/09/2016	\$5,689
1452 N.4TH STREET	Total Itemized Transactions with this Payee/Payer		\$5,689
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,689
95112-4778			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396	6/23-7/2/16 LOST WAGES	08/16/2016	\$5,000
880 OAK PARK ROAD, SUITE 20	Total Itemized Transactions with this Payee/Payer		\$5,000
COVINA	Total Non-Itemized Transactions with this Payee/Payer		\$535
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,535

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CA 91724			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 419	Purpose (C)	Date (D)	Amount (E)
MISSISSAUGA	TRANS-CONVENTION	08/31/2016	\$6,917
00	Total Itemized Transactions with this Payee/Payer		\$6,917
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,917
Affiliate			
Name and Address (A)			
TMSTRS LU 431	Purpose (C)	Date (D)	Amount (E)
FRESNO	9/19-9/23/16 SALREIM	10/27/2016	\$14,222
CA	Total Itemized Transactions with this Payee/Payer		\$14,222
93728-2815	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,222
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445	REIM TRVL EXPS	01/27/2016	\$5,355
15 STONE CASTLE ROAD	REIM TRVL EXPS	02/24/2016	\$9,950
ROCK TAVERN	REIM TRVL EXPS	04/06/2016	\$18,152
NY	REIM TRVL EXPS	04/14/2016	\$7,213
12575	REIM TRVL EXPS	05/04/2016	\$7,128
Type or Classification (B)	REIM TRVL EXPS	05/25/2016	\$5,650
	REIM TRVL EXPS	06/29/2016	\$5,311
Affiliate	REIM TRVL EXPS	12/28/2016	\$5,344
	Total Itemized Transactions with this Payee/Payer		\$64,103
	Total Non-Itemized Transactions with this Payee/Payer		\$20,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,187
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455	REIMB EXP 4/30-5/27/16	06/29/2016	\$8,051
10 LAKESIDE LANE, SUITE 3-A	REIMB EXP JUN-16	08/03/2016	\$9,205
DENVER	REIMB EXP MAY-16	09/08/2016	\$11,086
CO	REIMB EXP JUL-16	09/09/2016	\$9,205
80212	REIMB EXP AUG-16	11/02/2016	\$11,172
Type or Classification (B)	REIMB EXP SEP-16	12/14/2016	\$9,291
	Total Itemized Transactions with this Payee/Payer		\$58,010
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,010
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509	REIM TRVL EXP	11/09/2016	\$6,265
2604 FISH HATCHERY ROAD	Total Itemized Transactions with this Payee/Payer		\$6,265
WEST COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer		\$12,299
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,564

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SC 29712			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	REIM TRVL EXPS	03/23/2016	\$5,922
	REIM TRVLE EXPS	04/06/2016	\$10,513
	REIM TRVL EXPS	05/04/2016	\$14,991
	REIM TRVL EXPS	05/18/2016	\$12,843
	REIM TRVL EXPS	06/29/2016	\$7,622
	REIM TRVL EXPS	08/11/2016	\$16,726
	8/5-8/12/16 TRAVEL EXPS	09/08/2016	\$36,935
	REIM TRVL EXPS	09/28/2016	\$23,159
	9/23-9/30/16 TRAVEL EXPS	10/27/2016	\$33,309
	REIM TRVL FEES	11/30/2016	\$18,587
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$180,607
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$9,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,349
Name and Address (A)			
TMSTRS LU 533	Purpose (C)	Date (D)	Amount (E)
RENO NV 89512	2/8-2/12/16 SALREIM	03/02/2016	\$27,427
	Total Itemized Transactions with this Payee/Payer		\$27,427
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,427
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 728	Purpose (C)	Date (D)	Amount (E)
2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	6/10-6/16/16 REIM LOST WAGES	09/09/2016	\$28,443
	Total Itemized Transactions with this Payee/Payer		\$28,443
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,443
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 986	Purpose (C)	Date (D)	Amount (E)
1198 DURFEE AVENUE SOUTH EL MONTE CA 91733	REIM TRAVEL EXPS	05/25/2016	\$49,757
	REIM TRAVEL EXP	10/27/2016	\$5,943
	Total Itemized Transactions with this Payee/Payer		\$55,700
	Total Non-Itemized Transactions with this Payee/Payer		\$14,432
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,132
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR	GOTV POSTCARD FOR LOCALS	09/13/2016	\$586,160
	SEP-16 TEAMSTER MAGAZINE	09/28/2016	\$60,429
	GOTV POSTCARDS ADD'L POSTAGE	10/05/2016	\$87,020

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WASHINGTON DC 20066-7204	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$733,609
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		\$6,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$740,040
Name and Address (A)			
U.S. POSTAL SERVICE PO BOX 7247-0255 POSTAGE BY PHONE CMRS-POC PHILADELPHIA PA 19170-0255	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ACCT# 8013762 SER# 11253658	01/04/2016	\$5,000
Postage & Delivery Service	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
UNION MARKETING IDEAS, INC PLANTATION FL 33322	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	50% DEPOSIT CONVENTN LANYARDS	03/23/2016	\$5,312
Publicity & Logo Goods Vendor	WYNL BADGE 4CP	04/20/2016	\$12,110
	KEYCHAIN - KEN HALL DIE CAST	07/20/2016	\$8,187
	Total Itemized Transactions with this Payee/Payer		\$25,609
	Total Non-Itemized Transactions with this Payee/Payer		\$9,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,604
Name and Address (A)			
UNITED HOUSTON TX 77002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$181,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,679
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	W/E 3/12/16-UPS CHARGE	03/23/2016	\$6,252
Postage & Delivery Service	W/E 8/26/16- UPS CHARGES	09/08/2016	\$5,467
	Total Itemized Transactions with this Payee/Payer		\$11,719
	Total Non-Itemized Transactions with this Payee/Payer		\$53,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,107
Name and Address (A)			
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification	USB WRISTBANDS	05/18/2016	\$14,520
	SHOT GLASSES w/2 IMPRINTS	05/24/2016	\$11,705
	TEAMSTERS ASSISTANCE PROGRAM	05/25/2016	\$5,452
	STYLISTO II STYLE	06/09/2016	\$16,130
	TRASH/RECYCLE TRUCK SHAPE MAGN	06/20/2016	\$11,464
	XXXL T-SHIRTS	06/29/2016	\$12,971
	YOYOS	07/14/2016	\$80,920

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(B)	Purpose (C)	Date (D)	Amount (E)
Publicity & Logo Goods Vendor	NAVY BLUE W/TEAMSTERS 2016 CON	08/25/2016	\$74,192
	X-LARGE T-SHIRT WOMEN CONF	09/28/2016	\$16,470
	WOMEN'S CONFERENCE PENS	12/14/2016	\$19,273
	Total Itemized Transactions with this Payee/Payer		\$263,097
	Total Non-Itemized Transactions with this Payee/Payer		\$2,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$265,418
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051	FEB/MAR 2016 TMSTR MAGAZINE	02/10/2016	\$82,908
	APRIL/MAY 2016 TEAMSTER MAG	04/20/2016	\$74,390
	JUN/JULY 2016 TMSTR MAG	06/17/2016	\$74,764
	AUG/SEP 2016 TEAMSTER MAGAZINE	08/11/2016	\$78,706
	SEP 2016 TEAMSTER MAGAZINE	09/13/2016	\$87,269
	OCT 2016 TEAMSTER MAGAZINE	09/21/2016	\$75,778
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$473,815
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$473,815
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VENABLE LLP 750 EAST PRATT STREET, SUIT BALTIMORE MD 21202	MAR-16 J.COONEY	03/31/2016	\$8,333
	APR-16 J.COONEY	04/29/2016	\$8,333
	MAY-16 J.COONEY	05/31/2016	\$8,333
	JUN-16 J.COONEY	06/30/2016	\$8,333
	JUL-16 J.COONEY	08/03/2016	\$8,333
	MAR-16 READY TALK CONF	08/26/2016	\$8,348
Type or Classification (B)	AUG-16 J.COONEY	08/31/2016	\$8,333
Law Firm	MAY-16 READY TALK CONF	09/23/2016	\$8,389
	SEP-16 J.COONEY	09/30/2016	\$8,333
	OCT-16 J.COONEY	10/31/2016	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$83,401
	Total Non-Itemized Transactions with this Payee/Payer		\$94
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,495
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,082
Type or Classification (B)			
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W HOTEL HOLLYWOOD HOLLYWOOD CA 90028	DEPOSIT WMNS CONF 9/21-9/25/16	07/08/2016	\$21,675
	Total Itemized Transactions with this Payee/Payer		\$21,675
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,675
Type or Classification (B)			
Hotel			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
525 NEW JERSEY AVE. NW	Total Non-Itemized Transactions with this Payee/Payer		\$14,719
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$14,719
DC			
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS	REIM TRVL EXPS	01/27/2016	\$10,805
AGC TRAINING CENTER, 2410 E	SALREIM 1/8-1/9/16	02/10/2016	\$6,304
PASCO	REIM STUDNT TRAVEL EXPS	03/09/2016	\$7,334
WA	SALREIM 2/9-2/10/16	04/06/2016	\$14,300
99301	SALREIM 4/10-4/15/16	05/25/2016	\$11,456
Type or Classification (B)	SALREIM 6/22-6/25/16	08/24/2016	\$5,291
	SALREIM 8/8-8/12/16	09/28/2016	\$5,916
Training Trust	Total Itemized Transactions with this Payee/Payer		\$61,406
	Total Non-Itemized Transactions with this Payee/Payer		\$13,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,594
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTERN CONF TMSTRS PENSION TR FD	DEFUNCT LOCAL UNION 36	04/27/2016	\$74,295
P O BOX 94158	Total Itemized Transactions with this Payee/Payer		\$74,295
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$74,295
98124-6485			
Type or Classification (B)			
Pensions WDL Liab Local 36			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILKES ARTIS, CHARTERED	ADMIN FEE 2010 PROP TAX APPEAL	04/22/2016	\$71,431
1825 I STREET N.W., SUITE 3	ADMINISTRATION FEE	08/05/2016	\$7,492
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$78,923
DC	Total Non-Itemized Transactions with this Payee/Payer		\$140
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$79,063
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM H. WEBSTER	DEC-15 IRB	01/04/2016	\$11,250
17 BATTERY PLACE	JAN-16 IRB SAL	01/29/2016	\$11,250
NEW YORK	FEB-16 IRB SAL	02/29/2016	\$11,250
NY	Total Itemized Transactions with this Payee/Payer		\$33,750
10312	Total Non-Itemized Transactions with this Payee/Payer		\$202
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,952
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM S FLETCHER	Total Itemized Transactions with this Payee/Payer		\$0

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429 S JACKSON STREET LANCASTER WI 53813	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
WOHLNER KAPLON CUTLER HALFORD	Purpose (C)	Date (D)	Amount (E)
16501 VENTURA BLVD #304	Total Itemized Transactions with this Payee/Payer		\$0
ENCINO	Total Non-Itemized Transactions with this Payee/Payer		\$5,882
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,882
91436			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
XPERTS, LLC	Purpose (C)	Date (D)	Amount (E)
XPert EXPOSITION SERVICES	50% DEPOSIT PO#102416	06/20/2016	\$57,029
LAS VEGAS	2016 CONVENTION FURNITURE RENT	08/19/2016	\$41,555
NV	MATERIAL HANDLING	10/05/2016	\$45,400
89118	Total Itemized Transactions with this Payee/Payer		\$143,984
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Convention & GEB Meetings	Total of All Transactions with this Payee/Payer for This Schedule		\$143,984
Name and Address (A)			
YVONNE ROSE HAYES	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 286	Total Itemized Transactions with this Payee/Payer		\$0
303 SURFSIDE BLVD #B	Total Non-Itemized Transactions with this Payee/Payer		\$8,360
SURFSIDE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,360
FL			
33154			
Type or Classification (B)			
Worker Training Grant			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-093

Description (A)	To Whom Paid (B)	Amount (C)
DISABILITY INSURANCE	HARTFORD INSURANCE	\$177,401
HEALTH AND WELFARE	TEAMSTERS BENEFIT TRUST	\$16,434,148
LIFE INSURANCE	ULLICO	\$166,629
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$25,750,000
JAC	JOINT APPRENTICE COMMITTEE	\$2,940
Total of all lines above (Total will be automatically entered in Item 55.)		\$42,531,118

Form LM-2 (Revised 2010)

Statement of Financial Standards No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination of Benefits. The International Union is engaged in various lawsuits

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and claims. The following is a list of all judicial actions pending as of December 31, 2016 in which the IBT and/or IBT officials are named as defendants, including actions for which, in the opinion of management, based on the advice of Counsel, it is reasonably possible that the IBT will be required to make some payment. IBT PENDING LITIGATION MATTERS AS OF DECEMBER 31, 2016 1550 MP Road, LLC, an Illinois limited liability partnership v. Teamsters Local Union Number 700, Joint Council 25 of the IBT, the IBT, James P. Hoffa, C. Thomas Keegel, John Coli, Brian Rainville, Terrence J. Hancock, Thomas W. Stiede, Brian Meidel, James T. Glimco, Michael Haffner, Patrick W. Flynn, Randy Cammack, Fred Gegare, Ken Hall, Carroll E. Haynes, Frederick P. Potter, Jr., Fred Simpson, and George Tedeschi Case No. 10 L 5979 Jurisdiction: Circuit Court of Cook County, Illinois, County Department, Law Division; Aguilar, Maximo et al. v. Rollin Dairy Corp., et al. Case No. 1:14-cv-04449-FB-RML Jurisdiction: U.S. District Court for the Eastern District of New York (Brooklyn); Boyd, Bridget v. Teamsters Local 968, International Brotherhood of Teamsters, et al. Case No. 15-cv-3710 Jurisdiction: U.S. District Court for the Southern District of Texas, Houston Division; Clark, Kareemah v. Teamsters Local 705 International Brotherhood of Teamsters Pension Fund Case No. 1:16-03434 Jurisdiction: U.S. District Court for the Northern District of Illinois, Eastern Division; Durham School Services, L.P. v. IBT, Teamsters Local 991, and Dean Phinney Case No. 57 2013 CA 544 Jurisdiction: Circuit Court, in and for Santa Rosa County, Florida; Flight Options, et al. v. International Brotherhood of Teamsters Local 1108, et al. Case No. 1:16-cv-00732 Jurisdiction: U.S. District Court for the Northern District of Ohio, Eastern Division; Kniss, Robert v. Teamsters Local 63 et al. Case No. CIVDS-14-150745 Jurisdiction: Superior Court of California (San Bernardino County);Mixon, Albert R. v. International Brotherhood of Teamsters, et al. Case No. 1:16-cv-02112 Jurisdiction: U.S. District Court for the Northern District of Ohio, Eastern Division; Perry, Henry B., Jr. v. International Brotherhood of Teamsters Case No. 1:15-cv-01326-TSC Jurisdiction: U.S. District Court for the District of Columbia; Rivera, Richard et al. v. Communications Workers of America et al. Case No. 16-cv-1673 (MKB/LB) Jurisdiction: U.S. District Court for the Eastern District of New York; Steele-Klein, Mary v. IBT et al. Case No.2:14-cv-00553-RSM Jurisdiction: U.S. District Court for the Western District of Washington (Seattle); Tolliver, Bernis v. YRC, Inc. Case No. 15-cv-02554-C Jurisdiction: U.S. District Court for the Northern District of Texas, Dallas Division.

Question 18: See attached PDF copy

Question 18, 2016 approved IBT Constitutional Amendments.

Schedule 13, Row1:

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

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

General Secretary-Treasurer a minimum per capita of \$5.00 or 22% (16.5% for Canadian Locals) of dues paid by members per month. Dues are paid monthly at a rate of 2 times the members' hourly earnings rate for hourly earnings rates of \$11.00 or less and 2.5 times the members' hourly earnings rate for earnings rates that exceed \$11.00 (Public Sector at 2.25 times). Average Monthly Dues are \$50.00; Average Monthly Per Capita is \$11.00 (US) or \$8.25 (Canadian).

General Information:

General Information: Item 24 and

Schedule 2

Loans Receivable and Item 33 and

Schedule 10 Other Liabilities: The International Union periodically reviews all loans receivable to ascertain the likelihood of collection of the loan amounts. For those loans where the likelihood of collection is uncertain, the International Union reserves these loans as potentially uncollectible on its books and records. All outstanding loans, whether potentially collectable or not, are included in Item 24 and

Schedule 2

Loans Receivable. Those loans that are reserved as potentially uncollectible total \$291,000 at 12/31/16. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and

Schedule 10 Other Liabilities. Item 26 and

Schedule 5 Investments Other Than US Treasury Securities and Mortgage Investments and Item 28 and

Schedule 7 Other Assets: The International Union maintains its books and records in accordance with

Generally Accepted Accounting Principals (GAAP). As required under GAAP, the International Union follows Financial Accounting Standards (FAS) No. 124 Accounting for Certain Investments Held by Not-for-profit Organizations. This statement establishes standards for accounting for certain investments held by not-for-profit organizations. It requires that investments in equity securities with readily determinable fair values, and all investments in debt securities be reported at fair value with gains and losses included in a statement of activities. The International Union has reported its marketable securities in accordance with GAAP. Therefore, see attached PDF schedule Item 26,

Schedule 5, Reconciliation of Investments. Item 28 and

Schedule 7 - Other Assets: Other Assets - The Teamsters Affiliates Pension Plan (TAPP) is a Plan that covers certain former and current officers and employees of the IBT affiliates. The IBT also administers the Plan for the affiliates. In August 2008, the Plan met the criteria for a multiemployer plan status, in accordance with PBGC procedures, retroactive to January 1, 2007. The TAPP activity has been removed from the balance at the beginning of the year and is not included for 2008 through 2016. The IBT may have a contingent liability to fund the TAPP. The Plan is audited separately by a Certified Public Accountant and files a Form 5500 with the Department of Labor. Deposits - The International Union in its ordinary course of business makes disbursements for deposits to vendors. Throughout the year these deposits are applied to actual goods or services provided

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by the vendor and subsequently reclassified to the proper expense account with no disbursement of cash. These amounts are included in the appropriate LM2

Schedules in the year of disbursement and the balance remaining at year end is reflected Item 28 Other Assets. The International Union records all assets and liabilities in its accounting records in the currency in which the asset or liability is denominated. The International Unions balance sheet is adjusted to reflect any changes in the foreign currency value in order to properly reflect the realizable value of these assets in the International Unions base currency. Item 33 and

Schedule 10 - Other Liabilities: Pension liabilities currently included in

Schedule 10 have been determined by the International Brotherhood of Teamsters consulting actuary, The Segal Company. The amounts were calculated by the actuary in accordance with

Statement of Financial Accounting Standards FASB ASC 715 originally published as No. 87Employers Accounting for Pensions and

Statement of Financial Accounting Standards and No. 88Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination Benefits. Although the Plans are subject to the requirements of ERISA, the calculation for SFAS 87 is independent of the calculation of ERISA funding requirements. At December 31, 2002, under SFAS 87, a minimum liability is required to be accrued. The actuarial computations under SFAS 87 are for purposes of fulfilling accounting reporting requirements. Determinations for purposes other than accounting reporting requirements, such as funding matters, will differ from the results of SFAS 87.

Schedule 11 and

Schedule 12: The International Union has included certain expenses in Column G - Other Disbursements in

Schedules 11 and 12. These items include the Employer Paid FICA and Employer Paid State Unemployment/State Disability Premiums for those employees receiving this benefit. In addition, the International Union has included housing expenses provided by the International Union for the

General President, the

General Secretary-Treasurer, and the Executive Assistant to the

General President in the Washington, DC area. The International Union has also included in Column G certain air travel expenses incurred by these individuals to and from their home city and Washington, DC.

Schedule 11: Additional Positions: Title, Other Labor Organization/Officer Employee Benefit Plan: James Hoffa; Richard Ken Hall, President and Bus. Agent, IBT Local Union 175; Rome Aloise, Secretary-Treasurer, IBT Local Union 853, President, IBT Joint Council 7; Brian Buhle, Secretary-Treasurer, IBT Local Union 135, Vice President, IBT Joint Council 69; Ferline Buie; John Coli, Secretary-Treasurer, IBT Local Union 727, President, IBT Joint Council 25; Gregory Floyd, President, IBT Local Union 237, Recording Secretary, IBT Joint Council 16; William Hamilton, President and Bus. Agent, IBT Local Union 107, President, IBT Joint Council 53, President, PA Conference; Stan Hennessy, President, IBT Local Union 31, President, IBT Joint Council 36, Policy Committee Member, Teamsters Canada; Ron Herrera, Secretary-Treasurer, IBT Local Union 396, Recording Secretary, IBT Joint Council 42; Tyson Johnson; Jim Kabell, Secretary-Treasurer, IBT Local Union 245, Vice President, IBT Joint Council 56, President, MO/KS/NE Conference; Daniel Kane, Sr. Asst. to the President, IBT Local Union 202; Francois Laporte, President and Director, Teamsters Canada; Craig McInnes, President, IBT Local Union 938, Policy Committee Member, Teamsters Canada; Rick Middleton, Secretary-Treasurer, IBT Local Union 572, Trustee, IBT Joint Council 42; George Miranda, Secretary-Treasurer, IBT Local Union 210, President, IBT Joint Council 16; Kevin Moore, President, IBT Local Union 299, Trustee, IBT Joint Council 43; John Murphy, Secretary-Treasurer, IBT Local Union 122; Sean OBrien, President, IBT Local Union 25, President, IBT Joint Council 10; Fred Potter, President, IBT Local Union 469; Fred Simpson, President, Brotherhood of Maintenance Of Way Employes Division; Becky Strzechowski, Secretary-Treasurer, IBT Local Union 700, Trustee, IBT Joint Council 25; Gordon Sweeton; Denis Taylor, President/Chief BA, IBT Local Union 355, President, IBT Joint Council 62; George Tedeschi, President, Graphic Communications Conference; Steven Vairma, Secretary-Treasurer, IBT Local Union 455, President, IBT Joint Council 3; Ken Wood, President, IBT Local Union 79, President, IBT Joint Council 75. Item 54 and

Schedule 19: Consent Decree Related Expenses - The International Union reports expenses associated with the consent decree in 88 Civ 4486 United States of America v. International Brotherhood of Teamsters, et al in

Schedule 19 - Union Administration as these expenses are extraordinary expenses not normally incurred in the day-to-day operations of a labor union and to provide the reader of the LM-2 with a detailed disclosure of these expenses. See attached PDF files, Item 54,

Schedule 19, Independent Review Board Expenses, Item 54,

Schedule 19, Independent Disciplinary Officers Expenses, and Item 54,

Schedule 19, Civil Rico Expenses.
Form LM-2 (Revised 2010)