

2017 IBT INTL HQ LM2

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 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 01/01/2017 Through 12/31/2017	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)	
		First Name JAMES P	Last Name HOFFA
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 25 LOUISIANA AVENUE NW	
9. Are your organization's records kept at its mailing address? 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 29, 2018	Telephone Number: 202-624-6800	Date: Mar 29, 2018	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

No

10/2021

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

1,279,752

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	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		\$38,202,008	\$37,177,683
23. Accounts Receivable	1	\$19,289,209	\$20,479,940
24. Loans Receivable	2	\$567,792	\$329,949
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$191,315,464	\$231,579,998
27. Fixed Assets	6	\$33,809,671	\$33,694,924
28. Other Assets	7	\$1,815,410	\$1,459,337
29. TOTAL ASSETS		\$284,999,554	\$324,721,831

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$12,687,998	\$16,011,811
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$8,430,055	\$4,353,068
34. TOTAL LIABILITIES		\$21,118,053	\$20,364,879

35. NET ASSETS		\$263,881,501	\$304,356,952
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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	\$51,851,524
37. Per Capita Tax		\$176,455,812	51. Political Activities and Lobbying	16	\$8,523,240
38. Fees, Fines, Assessments, Work Permits		\$5,144,781	52. Contributions, Gifts, and Grants	17	\$2,117,184
39. Sale of Supplies		\$536,959	53. General Overhead	18	\$17,918,752
40. Interest		\$97,039	54. Union Administration	19	\$25,077,294
41. Dividends		\$6,863,763	55. Benefits	20	\$44,410,877
42. Rents		\$30,000	56. Per Capita Tax		\$3,455,373
43. Sale of Investments and Fixed Assets	3	\$3,275	57. Strike Benefits		\$1,511,378
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$90
45. Repayments of Loans Made	2	\$46,843	59. Supplies for Resale		\$624,627
46. On Behalf of Affiliates for Transmittal to Them		\$1,365,790	60. Purchase of Investments and Fixed Assets	4	\$31,229,119
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$100,000
48. Other Receipts	14	\$8,753,253	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$199,297,515	63. To Affiliates of Funds Collected on Their Behalf		\$8,832,500
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$4,705,015
			66. Subtotal		\$200,356,973
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$15,901,223
			67b. Less Total Disbursed		\$15,866,090
			67c. Total Withheld But Not Disbursed		\$35,133
			68. TOTAL DISBURSEMENTS		\$200,321,840

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
TMSTRS LU 1108	\$152,953	\$32,776	\$87,402	
TMSTRS LU 1224	\$1,371,309	\$460,021	\$569,555	
TMSTRS LU 722	\$219,913	\$50,749	\$118,415	
Total of all itemized accounts receivable	\$1,744,175	\$543,546	\$775,372	\$0
Totals from all other accounts receivable	\$18,735,765	\$4,562	\$2,235	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$20,479,940	\$548,108	\$777,607	\$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/JC 75 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Unknown	\$291,000	\$0	\$0	\$291,000	\$0
Name: LU 722 LaSalle IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1465.79/ Month	\$56,808	\$0	\$15,980	\$0	\$40,828
Name: LU 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$219,984	\$0	\$30,863	\$0	\$189,121
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 36 Installments	\$0	\$100,000	\$0		\$100,000
Total of loans not listed above					
Total of all lines above	\$567,792	\$100,000	\$46,843	\$291,000	\$329,949
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCKS	\$15,918	\$15,918	\$39,910	\$39,910
MUTUAL FUNDS	\$142,997,992	\$142,997,992	\$140,623,526	\$140,623,526
BLDGS, 25 LOUISIANA AVE NW WASHINGTON DC	\$28,115	\$14,198	\$0	\$0
AUTOMOBILES	\$21,349	\$0	\$3,275	\$3,275
OFFICE FURNITURE AND EQUIPMENT	\$115,740	\$5,949	\$0	\$0
Total of all lines above	\$143,179,114	\$143,034,057	\$140,666,711	\$140,666,711
			Less Reinvestments	\$140,663,436
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$3,275

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMMON STOCK	\$29,173	\$29,173	\$29,173
MUTUAL FUNDS	\$169,824,386	\$169,824,386	\$169,824,386
BUILDINGS	\$28,416	\$28,416	\$28,416
OFFICE FURNITURE AND EQUIPMENT	\$427,337	\$427,337	\$427,337
OTHER FIXED ASSETS	\$1,583,243	\$1,583,243	\$1,583,243
Total of all lines above	\$171,892,555	\$171,892,555	\$171,892,555
		Less Reinvestments	\$140,663,436
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$31,229,119

SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$213,728,251
B. Total Book Value	\$231,579,998
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$62,439,832
WESTERN ASSET CORE BOND FUND	\$51,194,934
JPMORGAN CORE BOND FUND CLASS R6	\$50,971,862
VANGUARD TOTAL STOCK MARKET	\$48,270,379
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))	\$231,579,998

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC 20001	\$794,117		\$794,117	\$1,353,038
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC 20001	\$51,932,166	\$22,222,515	\$29,709,651	\$50,620,105
C. Automobiles and Other Vehicles	\$93,281	\$93,281	\$0	\$0
D. Office Furniture and Equipment	\$17,412,486	\$15,812,163	\$1,600,323	\$1,600,323
E. Other Fixed Assets	\$1,616,833	\$26,000	\$1,590,833	\$1,590,833
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$71,848,883	\$38,153,959	\$33,694,924	\$55,164,299

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
DEPOSITS	\$426,741
PREPAID INSURANCE	\$89,896
PREPAID POSTAGE	\$85,462
PREPAID TAXES	\$41,156
PREPAID OTHER	\$311,390
PREPAID MAINTENANCE	\$15,236
PREPAID EXPENSES - GENERAL	\$145,247
SUPPLIES INVENTORY	\$315,000
COMPUTER SUPPLIES FOR RESALE	\$10,361
CAFETERIA STOCK	\$6,173
OTHER	\$12,675
Total (Total will be automatically entered in Item 28, Column(B))	\$1,459,337

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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	\$105,017	\$41,620	\$0	\$0
CITIZENS TRADE CAMPAIGN	\$25,000	\$12,500	\$0	\$0
TEAMSTERS VOLUNTEERS IN POLITICS	\$69,901	\$0	\$69,901	\$0
THOMAS J PILACEK & ASSOC., LLC	\$15,680	\$15,680	\$0	\$0
TMSTRS LU 150	\$9,995	\$9,995	\$0	\$0
TMSTRS LU 61	\$40,353	\$10,682	\$0	\$0
Total for all itemized accounts payable	\$265,946	\$90,477	\$69,901	\$0
Total from all other accounts payable	\$15,745,865	\$24,141	\$6,935	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$16,011,811	\$114,618	\$76,836	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Escrow - Defunct Affiliates and Custodian	\$1,144,004
Accrued Post Retirement Benefits	\$841,258
Accrued Pension Liability	\$2,367,806
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$4,353,068

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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			\$313,989		\$3,525	\$1,265		\$71,804			\$390,583		
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			\$213,329		\$4,965	\$2,859		\$64,905			\$286,058		
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			\$159,660		\$4,783	\$16,120		\$10,408			\$190,971		
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 P			\$19,821		\$650	\$0		\$1,699			\$22,170		
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	COLI , JOHN T INTL VP/TRADE DIV DIR P			\$53,365		\$1,945	\$1,243		\$4,580			\$61,133		
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 C			\$76,205		\$740	\$424		\$6,366			\$83,735		
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	FRISKY , WILLIAM M INTERNATIONAL VP N			\$59,810		\$2,975	\$492		\$5,195			\$68,472		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	95 %
A B C	HAMILTON , WILLIAM INTL VP/TRADE DIV DIR C			\$83,598		\$3,340	\$17,662		\$7,246			\$111,846		
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			\$61,494		\$1,998	\$0		\$2,569			\$66,061		

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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			\$129,999	\$555	\$4,427	\$9,932	\$144,913		
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 P			\$38,489	\$956	\$2,319	\$3,273	\$45,037		
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	JONES , CHARLES A INTERNATIONAL VP N			\$59,810	\$3,345	\$507	\$5,216	\$68,878		
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	KABELL , JIM INTL TRUSTEE C			\$79,999	\$925	\$3,887	\$6,743	\$91,554		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	24 %
A B C	KANE SR. , DANIEL INTERNATIONAL VP C			\$85,939	\$4,655	\$2,153	\$7,469	\$100,216		
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	KOPYSTYNSKY , ROBERT J INTERNATIONAL VP N			\$59,810	\$3,715	\$1,783	\$5,250	\$70,558		
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			\$260,990	\$0	\$164	\$2,596	\$263,750		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	80 %
A B C	MCINNES , CRAIG INTERNATIONAL VP C			\$61,494	\$0	\$0	\$2,575	\$64,069		
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 INTL VP/TRADE DIV DIR C			\$96,665	\$1,110	\$4,964	\$8,134	\$110,873		

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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	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			\$79,999	\$3,340	\$428	\$6,987	\$90,754		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	MOORE , KEVIN INT TRUSTEE/AUTO TRNS DIR C			\$128,656	\$5,335	\$18,646	\$9,951	\$162,588		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	MURPHY , JOHN F INTL VP/CONF DIR C			\$156,676	\$12,288	\$15,724	\$10,496	\$195,184		
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 INTL VP/TRADE DIV DIR C			\$120,931	\$1,110	\$5,991	\$9,794	\$137,826		
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	PALMER , JOHN INTERNATIONAL VP N			\$79,006	\$7,636	\$10,446	\$7,258	\$104,346		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	POTTER , FRED INTL VP/TRADE DIV DIR C			\$109,936	\$5,150	\$26,026	\$9,438	\$150,550		
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	SCHULTZ , KIMBERLY H INTERNATIONAL VP N			\$59,810	\$3,530	\$1,156	\$5,215	\$69,711		
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	SIMPSON , FRED INTERNATIONAL VP C			\$85,939	\$3,340	\$94	\$7,440	\$96,813		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	60 %
A B C	STRZECOWSKI , BECKY M INTL VP/DEPARTMENT DIR P			\$75,945	\$4,080	\$5,062	\$6,599	\$91,686		

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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	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	SWEETON , GORDON INTERNATIONAL VP P			\$31,829	\$956	\$3,597	\$2,724	\$39,106		
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	TAYLOR , DENIS INT TRUSTEE/TRADE DIV DIR C			\$119,913	\$3,525	\$2,491	\$9,820	\$135,749		
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			\$85,939	\$3,155	\$40	\$7,469	\$96,603		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	10 %
A B C	THOMPSON , JAMES A INTERNATIONAL VP N			\$59,810	\$3,530	\$2,033	\$5,219	\$70,592		
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	VAIRMA , STEVEN INTL VP/TRADE DIV DIR C			\$129,999	\$740	\$4,504	\$9,926	\$145,169		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	38 %
A B C	WOOD , KEN INT VP/SOUTHERN REG CHRMN P			\$75,184	\$867	\$9,565	\$3,012	\$88,628		
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				\$3,314,038	\$98,764	\$166,072	\$337,308	\$3,916,182		
Less Deductions								\$1,295,428		
Net Disbursements								\$2,620,754		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	ABRICA , SALVADOR INTL ORGANIZER N/A			\$69,232		\$13,048		\$40,460		\$7,818			\$130,558		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ACOSTA , LETICIA TRADE DIV REP LU 657, JC 58			\$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	ADKINS , KIMBERLY ASSISTANT DIRECTOR N/A			\$53,667		\$0		\$0		\$4,453			\$58,120		
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	ALDEN , MAX G INTERNATIONAL REP N/A			\$90,723		\$11,938		\$11,317		\$8,523			\$122,501		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALDES , BRIAN TRADE DIVISION REP LU 320, JC 32			\$18,000		\$0		\$0		\$0			\$18,000		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	ALEXANDER , WILLIAM EASTERN REGION COORD LU 355			\$25,569		\$520		\$7,583		\$0			\$33,672		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALFARO , RAUL INTERNATIONAL ORGANIZER N/A			\$61,582		\$13,173		\$48,325		\$7,919			\$130,999		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALLEN , ALLYNN D DEPUTY DIRECTOR N/A			\$92,584		\$2,410		\$5,189		\$7,716			\$107,899		
I	Schedule 15 Representational Activities		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			\$47,643		\$0		\$24		\$3,951			\$51,618		

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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	ALLEN , PATRICIA A DRIVE COORDINATOR N/A			\$81,571	\$1,500	\$0	\$6,769	\$89,840		
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	\$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	ALONZO , RAMIRO TRADE DIVISION REP N/A			\$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	ALVELAIS , STACY R WESTERN REGION REP LU 853			\$10,500	\$0	\$890	\$0	\$11,390		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALVES , PAUL INTERNATIONAL REP N/A			\$129,182	\$13,438	\$20,066	\$10,087	\$172,773		
I	Schedule 15 Representational Activities	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			\$86,609	\$0	\$0	\$7,196	\$93,805		
I	Schedule 15 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	ANDERSON , ALEXIS S STATE LEGISLATIVE COORDIN N/A			\$24,423	\$375	\$64	\$2,008	\$26,870		
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	ANDREWS , TONY TRADE DIV REP LU 305, JC 37			\$18,000	\$0	\$411	\$0	\$18,411		
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	ARIAS , AUDELIA D CAFETERIA SUPERVISOR N/A			\$52,972	\$0	\$0	\$0	\$52,972		

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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	ARRIAZA , FREDYS O COUNTER SERVER N/A			\$34,231	\$0	\$0	\$0	\$34,231		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARZU , FRANCISCO INTERNATIONAL ORGANIZER N/A			\$61,582	\$13,693	\$41,952	\$6,659	\$123,886		
I	Schedule 15 Representational Activities	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			\$95,306	\$520	\$73	\$7,861	\$103,760		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ASHU , GEORGE A PENSION ACCOUNTANT N/A			\$68,124	\$0	\$0	\$5,535	\$73,659		
I	Schedule 15 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	ATIENZA , LAURIE ANN N RESEARCH ANALYST AFL-CIO			\$40,046	\$625	\$0	\$3,142	\$43,813		
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	ATWELL , BRANDI R SUPV, AUTOMATED RECORDS N/A			\$78,137	\$0	\$0	\$6,480	\$84,617		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	AUSTIN , PERRICE U STRAT CAMP (NON LU 2) N/A			\$62,388	\$1,760	\$18,200	\$4,939	\$87,287		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	4 %
A B C	AVELYN , DANIEL W CHRM ROAD COMM CENT REG J LU 554, JC 56, MO-Kan			\$5,714	\$0	\$0	\$0	\$5,714		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAILEY , CARL A TRADE DIV REP LU 205, JC 40			\$18,000	\$0	\$0	\$0	\$18,000		

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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	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 SPEC ASST TO GP/DIRECTOR N/A			\$176,175	\$5,210	\$11,973	\$10,645	\$204,003		
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			\$120,304	\$1,500	\$1,050	\$0	\$122,854		
I	Schedule 15 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 EXECUTIVE OFFICE MANAGER N/A			\$84,166	\$3,350	\$1,791	\$7,111	\$96,418		
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	BANIECKI , LOUIS S INTERNATIONAL AUDITOR N/A			\$136,146	\$13,048	\$24,332	\$10,312	\$183,838		
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			\$135,987	\$4,490	\$2,791	\$10,040	\$153,308		
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			\$43,912	\$0	\$0	\$3,645	\$47,557		
I	Schedule 15 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			\$121,017	\$4,490	\$900	\$9,825	\$136,232		
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	BARBORO , KIMBERLY A TRADE DIVISION REP LU 104			\$13,500	\$0	\$7,230	\$0	\$20,730		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , JEANETTE FIELD REPRESENTATIVE N/A			\$84,411	\$2,410	\$17,213	\$7,042	\$111,076		

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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	BARNEY , RAYMOND O TRAVEL ACCOUNTANT III N/A			\$79,826	\$0	\$0	\$6,391	\$86,217		
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			\$4,000	\$0	\$0	\$0	\$4,000		
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			\$68,276	\$0	\$0	\$5,668	\$73,944		
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			\$110,003	\$2,020	\$762	\$8,953	\$121,738		
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			\$86,848	\$13,048	\$21,272	\$8,155	\$129,323		
I	Schedule 15 Representational Activities	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			\$135,987	\$4,655	\$9,925	\$10,046	\$160,613		
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	BELL , RICHARD C EXEC ASST TO THE GST N/A			\$45,158	\$217	\$258	\$3,765	\$49,398		
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			\$75,577	\$520	\$733	\$6,075	\$82,905		
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			\$105,173	\$13,308	\$8,324	\$9,740	\$136,545		

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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	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			\$91,398	\$1,500	\$0	\$7,583	\$100,481		
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			\$103,518	\$3,415	\$830	\$8,588	\$116,351		
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	\$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	BERGER , STEPHEN H INVENTORY CONTROL SPEC N/A			\$67,817	\$1,500	\$0	\$5,681	\$74,998		
I	Schedule 15 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			\$139,436	\$5,025	\$2,824	\$10,086	\$157,371		
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			\$71,426	\$0	\$200	\$5,924	\$77,550		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERRY , HEMANT ASSISTANT DIRECTOR N/A			\$115,261	\$1,500	\$18,869	\$9,569	\$145,199		
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 ASSISTANT TO DIRECTOR N/A			\$101,612	\$4,620	\$3,413	\$8,678	\$118,323		
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			\$128,129	\$1,750	\$273	\$0	\$130,152		

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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	BLACK , WILLIAM INTERNATIONAL REP JC 43			\$36,000	\$0	\$0	\$0	\$36,000		
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	BLITSCH , THOMAS S TRADE DIVISION DIRECTOR LU 631			\$8,333	\$683	\$0	\$0	\$9,016		
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	BLOUNT , THOMAS W MGR/SYSTEM ADMIN N/A			\$88,354	\$1,500	\$1,260	\$7,258	\$98,372		
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			\$106,865	\$0	\$0	\$8,915	\$115,780		
I	Schedule 15 Representational Activities	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 PROGRAM ASSISTANT N/A			\$56,813	\$0	\$806	\$4,502	\$62,121		
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	BOLINGER , LAURA SECRETARY II (5) N/A			\$50,937	\$0	\$0	\$4,223	\$55,160		
I	Schedule 15 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	BONILLA , MAURO R BUILDING MAINTENANCE WORK N/A			\$53,575	\$0	\$0	\$0	\$53,575		
I	Schedule 15 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	\$520	\$579	\$0	\$19,099		
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	BOREY , DENISE DEPARTMENT DIRECTOR N/A			\$92,400	\$1,500	\$0	\$7,659	\$101,559		

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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	BORNSTEIN , TRAVIS TRADE DIVISION REP LU 24, JC 41, OH Conf			\$3,000	\$0	\$0	\$0	\$3,000		
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	BORT , JANICE HUMAN RGHTS COORD GCC			\$18,000	\$0	\$0	\$0	\$18,000		
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	\$13,603	\$10,370	\$10,744	\$208,717		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRADY , CATHY ADMIN-SECTY/RECEPTIONIST N/A			\$61,532	\$1,500	\$1,212	\$4,964	\$69,208		
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	BRADY , COLLEEN DEPARTMENT DIRECTOR N/A			\$135,388	\$2,980	\$365	\$10,004	\$148,737		
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			\$67,080	\$0	\$0	\$5,590	\$72,670		
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			\$14,292	\$250	\$58	\$1,185	\$15,785		
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 , JACQUELYN H DEPARTMENT MANAGER N/A			\$74,186	\$650	\$441	\$6,081	\$81,358		
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			\$67,817	\$0	\$0	\$5,550	\$73,367		

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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	BROWN , RICHARD IMAGING TECHNICIAN N/A			\$45,693	\$0	\$0	\$3,796	\$49,489		
I	Schedule 15 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	\$0	\$0	\$0	\$15,000		
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			\$3,000	\$0	\$130	\$0	\$3,130		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRYLSKI , JEFFREY S TRADE DIVISION REP LU 449, JC 46			\$3,500	\$0	\$0	\$0	\$3,500		
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	BUGBEE , NINA CENTRAL REGION DIRECTOR LU 332, JC 43			\$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	BULGARO , JOHN INTERNATIONAL REP LU 294, JC 18			\$5,000	\$0	\$469	\$0	\$5,469		
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			\$14,250	\$0	\$0	\$0	\$14,250		
I	Schedule 15 Representational Activities	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 N/A			\$12,000	\$520	\$1,294	\$0	\$13,814		
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			\$65,541	\$1,500	\$0	\$5,210	\$72,251		

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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	BUTLER , LEONARD LEAD REPRODUCTION TECH N/A			\$68,124	\$0	\$0	\$5,551	\$73,675		
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			\$91,545	\$2,540	\$1,891	\$7,643	\$103,619		
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	BYRD , LAMONT DEP DIRECTOR/PR INV FOR G N/A			\$166,745	\$4,840	\$8,527	\$10,488	\$190,600		
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			\$52,927	\$0	\$0	\$0	\$52,927		
I	Schedule 15 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 SPEC ASST TO GP/DIRECTOR N/A			\$180,435	\$5,580	\$5,187	\$10,674	\$201,876		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	CALEMINE , LOUIS FIELD REPRESENTATIVE LU 295, JC 16			\$25,000	\$0	\$142	\$0	\$25,142		
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 N/A			\$59,119	\$12,079	\$11,733	\$5,986	\$88,917		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMERON , DAVID O ASSISTANT TO DIRECTOR N/A			\$101,353	\$13,048	\$15,819	\$9,416	\$139,636		
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 , DANITA S DRIVE REC/BILLING COORD N/A			\$50,142	\$0	\$0	\$4,066	\$54,208		

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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	CAMPBELL , THIUS BLDG MAINT WORKER N/A			\$56,806	\$0	\$0	\$0	\$56,806		
I	Schedule 15 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			\$133,024	\$1,500	\$535	\$9,897	\$144,956		
I	Schedule 15 Representational Activities	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			\$131,472	\$0	\$2,947	\$9,943	\$144,362		
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			\$89,075	\$0	\$0	\$7,384	\$96,459		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	CARTER , D'ANDREA EXEC SECRETARY N/A			\$10,081	\$0	\$25	\$836	\$10,942		
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 , EDWARD HUMAN RIGHTS REP N/A			\$10,500	\$0	\$0	\$0	\$10,500		
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			\$61,582	\$11,548	\$53,726	\$7,359	\$134,215		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAZA , DENNIS H FIELD REP LU 633			\$95,316	\$4,057	\$14,829	\$8,126	\$122,328		
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			\$29,061	\$0	\$0	\$2,321	\$31,382		

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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	CHANG , CHEE PROGRAM MANAGER N/A			\$135,268	\$1,500	\$7,023	\$9,966	\$153,757		
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	CHARNOCK , ALEXIS LEGAL OFFICE ASSISTANT N/A			\$45,044	\$0	\$0	\$3,734	\$48,778		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHISMAR , SCOTT S STRATEGIC CAMPAIGNER N/A			\$71,846	\$1,500	\$12,734	\$5,963	\$92,043		
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 NATIONAL CAMPAIGN COOR N/A			\$99,261	\$13,698	\$25,145	\$9,785	\$147,889		
I	Schedule 15 Representational Activities	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			\$67,966	\$13,048	\$23,777	\$7,419	\$112,210		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLARK , MICHAEL INTERNATIONAL REP N/A			\$111,429	\$13,563	\$3,635	\$9,826	\$138,453		
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			\$104,303	\$1,500	\$1,913	\$8,049	\$115,765		
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			\$53,896	\$0	\$0	\$4,472	\$58,368		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLE , PATRICIA G DEPARTMENT DIRECTOR N/A			\$119,149	\$925	\$0	\$9,769	\$129,843		

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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	COLE , ROBERT A DR. RECEIPTS/BILL COORD N/A			\$47,128	\$0	\$0	\$3,651	\$50,779		
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	COLLIER , ANGELA SR GRAPHIC DESIGNER N/A			\$87,111	\$520	\$0	\$7,070	\$94,701		
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	COLLIER , WILLIAM SURETY BOND CLERK N/A			\$60,408	\$0	\$0	\$4,834	\$65,242		
I	Schedule 15 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			\$77,712	\$1,630	\$5,922	\$5,939	\$91,203		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COMBS , JEFFREY TRADE DIV REP LU 135, JC 69			\$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	\$2,030	\$40,405	\$0	\$67,435		
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			\$54,489	\$1,500	\$278	\$4,546	\$60,813		
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	CONSTANT II , TERRY M TRADE DIVISION REP LU 795			\$6,000	\$0	\$0	\$0	\$6,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CONYNGHAM , MICHAEL E ASSOC DIR OF ECONOMICS N/A			\$100,770	\$2,482	\$2,910	\$8,452	\$114,614		

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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	COOPER , JULIE SR. DESIGN COORDINATOR N/A			\$101,250	\$2,020	\$118	\$8,419	\$111,807		
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			\$50,368	\$0	\$0	\$4,018	\$54,386		
I	Schedule 15 Representational Activities	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			\$69,820	\$0	\$3,340	\$5,433	\$78,593		
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			\$85,092	\$0	\$36	\$6,881	\$92,009		
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			\$65,347	\$1,500	\$118	\$5,446	\$72,411		
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 , PLINIO INTERNATIONAL ORGANIZER N/A			\$33,000	\$6,689	\$2,365	\$3,311	\$45,365		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRUZ DE GONZALEZ , IRMA COUNTER SERVER N/A			\$36,721	\$0	\$0	\$0	\$36,721		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CUENCAS , AMANDA OFFICE MANAGER (NON-SUPER N/A			\$55,105	\$0	\$0	\$4,439	\$59,544		
I	Schedule 15 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	CUITE , JOHN INTERNATIONAL REP N/A			\$122,390	\$4,490	\$20,631	\$9,856	\$157,367		

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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	CUNNINGHAM , WILLIAM CO-SECTY ERJAC CMTE LU 641			\$16,500	\$0	\$0	\$0	\$16,500		
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	CURBEAM , JAMES ORG COORDINATOR-SOUTH N/A			\$91,715	\$14,213	\$31,130	\$9,400	\$146,458		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRAN , JOHN (JACK) ORGANIZING COORD - EAST LU 469			\$111,898	\$13,438	\$22,303	\$9,932	\$157,571		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRIE , KEVIN FIELD REPRESENTATIVE N/A			\$81,006	\$4,615	\$34,110	\$6,965	\$126,696		
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			\$95,389	\$4,100	\$23,397	\$8,138	\$131,024		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CYPRESS , KENITHIA SENIOR COMMUNICATIONS SPC N/A			\$74,037	\$2,020	\$831	\$6,161	\$83,049		
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			\$64,780	\$0	\$0	\$5,402	\$70,182		
I	Schedule 15 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 ASSISTANT DIRECTOR LU 348, JC 41, OH CONF			\$42,000	\$390	\$8,522	\$0	\$50,912		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAUGHERTY , LARRY FIELD REP LU 350			\$18,000	\$520	\$2,649	\$0	\$21,169		

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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	DAVIES , PETER M ACCOUNTING MANAGER N/A			\$93,421	\$0	\$2,923	\$7,746	\$104,090		
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			\$141,750	\$13,973	\$32,171	\$10,273	\$198,167		
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	DAVISON , MARK WESTERN REGION REP LU 162			\$5,000	\$0	\$0	\$0	\$5,000		
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	DAY , MICHAEL A PC/NETWORK SUPPORT SPECIA N/A			\$64,739	\$1,500	\$0	\$5,396	\$71,635		
I	Schedule 15 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			\$79,602	\$0	\$0	\$6,657	\$86,259		
I	Schedule 15 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			\$77,229	\$1,025	\$1,773	\$6,477	\$86,504		
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, MN DRIVE			\$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			\$97,837	\$1,890	\$8,276	\$7,864	\$115,867		
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			\$69,724	\$0	\$0	\$5,780	\$75,504		

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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	DENIZ , KARA E SR. COMUNICATIONS COOR. N/A			\$101,131	\$2,540	\$1,807	\$8,327	\$113,805		
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	DEPEW , LINDSAY INTERNATIONAL ORGANIZER LU 776			\$71,090	\$13,693	\$24,761	\$7,633	\$117,177		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DITCHEK , NEIL GP ASST-INTL UN AFF GEN C N/A			\$184,689	\$2,055	\$2,586	\$10,691	\$200,021		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	DOLAN , MICHAEL LEGISLATIVE REP N/A			\$130,704	\$4,100	\$4,012	\$9,960	\$148,776		
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	DONOHUE , ELIZABETH OFFICE MANAGER N/A			\$73,871	\$0	\$0	\$6,152	\$80,023		
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			\$55,274	\$0	\$0	\$4,361	\$59,635		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOUGHERTY , SHAWN TRADE DIVISION REP LU 107			\$12,000	\$0	\$2,023	\$0	\$14,023		
I	Schedule 15 Representational Activities	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			\$147,153	\$13,308	\$14,952	\$10,319	\$185,732		
I	Schedule 15 Representational Activities	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	\$740	\$2,630	\$0	\$48,370		

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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	DUNN , TIMOTHY FIELD REPRESENTATIVE N/A			\$80,135	\$4,490	\$21,398	\$6,893	\$112,916		
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			\$61,182	\$650	\$24	\$4,939	\$66,795		
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			\$56,876	\$1,760	\$3,112	\$4,708	\$66,456		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	75 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	EDWARDS , TAMLYA DIVISION COORDINATOR N/A			\$103,260	\$4,750	\$8,595	\$8,811	\$125,416		
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			\$97,838	\$0	\$0	\$7,916	\$105,754		
I	Schedule 15 Representational Activities	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			\$103,885	\$13,048	\$9,295	\$9,583	\$135,811		
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	ERICKSON , RICHARD T CENTRAL REGION REP LU 120, JC 32			\$13,500	\$0	\$0	\$0	\$13,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ERNEST , AMANDA OFFICE MANAGER (NON-SUPER N/A			\$57,900	\$1,890	\$7,080	\$4,818	\$71,688		
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			\$64,647	\$0	\$0	\$5,360	\$70,007		

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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	ESKINS , MICHELLE F ADMINISTRATIVE ASSISTANT N/A			\$70,437	\$0	\$2,923	\$5,817	\$79,177		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESQUIVEL , PAUL O ASSISTANT DIRECTOR N/A			\$89,328	\$2,550	\$3,103	\$7,460	\$102,441		
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			\$56,572	\$0	\$0	\$4,698	\$61,270		
I	Schedule 15 Representational Activities	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 SR. RSRCH & POLICY ASSOC N/A			\$55,354	\$1,500	\$0	\$4,368	\$61,222		
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	FARLEY , LUKE S TRADE DIVISION REP LU 175			\$18,000	\$520	\$4,920	\$0	\$23,440		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FARMER , JEFFREY DEPARTMENT DIRECTOR N/A			\$178,277	\$5,210	\$17,175	\$10,681	\$211,343		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FILLER , MICHAEL TRADE DIV DIRECTOR N/A			\$151,290	\$4,655	\$8,154	\$10,254	\$174,353		
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 DIVISION COORDINATOR N/A			\$83,620	\$2,280	\$8,704	\$6,936	\$101,540		
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			\$5,000	\$0	\$0	\$0	\$5,000		

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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	FISHER , ROBERT C INTERNATIONAL REP N/A			\$126,094	\$13,438	\$20,717	\$10,033	\$170,282		
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	FLORES , ILIANA S REGION TRNG COORD N/A			\$97,794	\$13,818	\$13,207	\$9,089	\$133,908		
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	FOLEY , KEVIN P TRADE DIVISION REP LU 633			\$14,250	\$0	\$0	\$0	\$14,250		
I	Schedule 15 Representational Activities	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 SUPERVISOR N/A			\$71,923	\$1,500	\$59	\$5,963	\$79,445		
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	FORD , LEAH EXEC. ASST. AND COUNSEL N/A			\$199,271	\$4,840	\$2,725	\$11,106	\$217,942		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A B C	FORD , RICHARD INTERNATIONAL ORGANIZER N/A			\$67,966	\$13,048	\$26,545	\$7,311	\$114,870		
I	Schedule 15 Representational Activities	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			\$64,767	\$520	\$982	\$5,267	\$71,536		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOX , RAYMOND M SECURITY OFFICER N/A			\$52,049	\$0	\$0	\$0	\$52,049		
I	Schedule 15 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 WESTERN REGION CO-CHAIR LU 70			\$16,500	\$0	\$2,945	\$0	\$19,445		

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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	FRAZIER , JULION G TRAVEL SUPERVISOR N/A			\$71,363	\$1,625	\$2,923	\$5,933	\$81,844		
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			\$14,250	\$0	\$13,294	\$0	\$27,544		
I	Schedule 15 Representational Activities	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			\$91,520	\$3,185	\$541	\$7,486	\$102,732		
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	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, JC 9			\$24,000	\$0	\$0	\$0	\$24,000		
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			\$21,512	\$0	\$0	\$1,750	\$23,262		
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			\$75,774	\$2,020	\$775	\$6,305	\$84,874		
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			\$66,804	\$0	\$0	\$5,378	\$72,182		
I	Schedule 15 Representational Activities	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			\$112,527	\$3,845	\$5,391	\$9,460	\$131,223		

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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	GAREY , MARK A CO-CHAIR EASTERN REGION LU 355			\$5,000	\$0	\$0	\$0	\$5,000		
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	GARNER , BRITTANY DEPT MANAGER N/A			\$70,635	\$1,500	\$0	\$5,482	\$77,617		
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	GATELEY , JASON INTL ORGANIZER N/A			\$73,630	\$13,048	\$10,488	\$7,284	\$104,450		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GEGEAR , CHRISTINE INTERNATIONAL AUDITOR N/A			\$69,578	\$10,117	\$22,174	\$2,586	\$104,455		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GELLER , GEORGE INTERNATIONAL REP LU 237			\$108,999	\$2,600	\$0	\$9,308	\$120,907		
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			\$173,329	\$1,890	\$7,613	\$10,528	\$193,360		
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	\$925	\$283	\$0	\$31,062		
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	GLIMCO , JAMES T CENTRAL REGION REP LU 777, JC 25			\$13,500	\$520	\$650	\$0	\$14,670		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOBBEL , GAIL OFC MGR/SUPPORT STAFF N/A			\$23,175	\$250	\$0	\$1,925	\$25,350		

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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	90 %	Schedule 19 Administration	10 %
A B C	GOEBEL , MIKE CENTRAL REGION CHAIRMAN LU 688			\$6,667	\$0	\$554	\$0	\$7,221		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOLD , IAIN D DEPARTMENT DIRECTOR N/A			\$167,124	\$4,840	\$6,401	\$10,470	\$188,835		
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			\$37,715	\$0	\$0	\$0	\$37,715		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GOODMAN , MICHELE INTL ORGANIZER N/A			\$69,232	\$13,568	\$36,743	\$7,613	\$127,156		
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	GORMLEY , DAVID F ORGANIZING DATABASE MGR N/A			\$40,686	\$500	\$467	\$3,376	\$45,029		
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	GORMLEY , FRANCIS PRODUCTN MGR/ASST DATA MG N/A			\$60,550	\$1,500	\$0	\$5,049	\$67,099		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOTSCH , THEODORE COMMUNICATION COORD N/A			\$88,097	\$1,625	\$679	\$6,932	\$97,333		
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	GRACE , DANIEL H TRADE DIVISION REP LU 830,JC 53,BSDW Conf,PA Conf			\$4,500	\$0	\$0	\$0	\$4,500		
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	GRAVETTE , JAMES STAFF ACCOUNTANT I N/A			\$14,315	\$0	\$0	\$1,147	\$15,462		

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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 , NATHAN A NETWORK CONTROLLER N/A			\$50,944	\$0	\$0	\$4,223	\$55,167		
I	Schedule 15 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	GRAY , ROBERT WATCH ENGINEER N/A			\$125,153	\$0	\$0	\$0	\$125,153		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRAZIANO , VINCENT J TRADE DIVISION REP LU 210			\$10,500	\$0	\$3,074	\$0	\$13,574		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRENKE , ROBERT L TRVL ACCOUNTANT III N/A			\$10,284	\$0	\$0	\$852	\$11,136		
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			\$64,036	\$1,500	\$752	\$5,164	\$71,452		
I	Schedule 15 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	GRIFFITH , LARRY R TRADE DIV REP LU 14, JC 42			\$18,000	\$0	\$1,167	\$0	\$19,167		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRISHAM , FRED L TRADE DIVISION REP LU 480, JC 87			\$33,541	\$390	\$5,161	\$0	\$39,092		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRISWOLD , CHRIS TRADE DIVISION REP LU 986, JC 42			\$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	GRISWOLD , CLACY TRADE DIV REP LU 986			\$36,000	\$0	\$1,192	\$0	\$37,192		

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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	GROSS , ROY CO-DIRECTOR LU 299			\$42,833	\$2,550	\$21,102	\$0	\$66,485		
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	GROVE , DUANE C CENTRAL REGION CHAIRMAN LU 17			\$5,000	\$0	\$0	\$0	\$5,000		
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	GROVES , CHRISTINA LEGAL SECRETARY II N/A			\$52,457	\$1,500	\$0	\$4,106	\$58,063		
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	GUSHCHINA , EVGENIYA STAFF ACCOUNTANT I N/A			\$34,689	\$0	\$0	\$2,792	\$37,481		
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	HAHN , MEGAN EVENTS COORDINATOR N/A			\$73,280	\$3,190	\$2,597	\$6,153	\$85,220		
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			\$95,173	\$1,500	\$0	\$7,917	\$104,590		
I	Schedule 15 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 N/A			\$118,874	\$13,048	\$24,101	\$10,056	\$166,079		
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			\$133,480	\$650	\$8,233	\$9,930	\$152,293		
I	Schedule 15 Representational Activities	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			\$136,097	\$2,150	\$3,935	\$10,012	\$152,194		

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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	HANCE , BONNIE S MGR-COMPUTER PROCEDURES N/A			\$84,120	\$1,500	\$0	\$6,980	\$92,600		
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	\$0	\$20	\$0	\$18,020		
I	Schedule 15 Representational Activities	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			\$66,570	\$13,048	\$25,222	\$7,443	\$112,283		
I	Schedule 15 Representational Activities	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			\$92,903	\$2,150	\$5,128	\$7,737	\$107,918		
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	HARPER , JELQUIN REPRODUCTION TECHNICIAN N/A			\$29,631	\$0	\$24	\$2,123	\$31,778		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARRIS , MATTHEW STAFF ATTORNEY N/A			\$144,923	\$1,890	\$3,625	\$10,124	\$160,562		
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			\$70,287	\$625	\$4,486	\$5,769	\$81,167		
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			\$56,360	\$0	\$5,742	\$0	\$62,102		
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			\$61,246	\$0	\$0	\$5,045	\$66,291		

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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	HAWKINS , CAROLYN EXECUTIVE SECRETARY N/A			\$75,358	\$2,150	\$74	\$6,294	\$83,876		
I	Schedule 15 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	\$0	\$4,096	\$0	\$64,096		
I	Schedule 15 Representational Activities	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			\$81,933	\$0	\$0	\$6,634	\$88,567		
I	Schedule 15 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			\$44,643	\$0	\$0	\$3,702	\$48,345		
I	Schedule 15 Representational Activities	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			\$144,212	\$13,308	\$29,981	\$10,302	\$197,803		
I	Schedule 15 Representational Activities	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	\$274	\$0	\$18,274		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENRY, SR. , ALLAN INTERNATIONAL ORGANIZER N/A			\$33,000	\$6,564	\$18,400	\$3,730	\$61,694		
I	Schedule 15 Representational Activities	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 OFFICE ASSISTANT II N/A			\$48,413	\$0	\$0	\$3,610	\$52,023		
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			\$85,357	\$13,048	\$28,985	\$9,073	\$136,463		

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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	HEYWARD , KARA DRV RCPTS/BILLING CR N/A			\$47,865	\$0	\$0	\$3,969	\$51,834		
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	\$0	\$0	\$0	\$21,600		
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	HIDALGO , RICARDO INTERNATIONAL ORGANIZER N/A			\$83,769	\$13,173	\$27,835	\$8,870	\$133,647		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HIENTON , MICHAEL CENTRAL REG COORD LU 407, OH Conf			\$22,308	\$0	\$1,632	\$0	\$23,940		
I	Schedule 15 Representational Activities	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			\$136,146	\$13,041	\$25,893	\$10,288	\$185,368		
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			\$59,144	\$0	\$0	\$4,904	\$64,048		
I	Schedule 15 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			\$20,419	\$0	\$0	\$1,694	\$22,113		
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	HOCK , WAMON INTERNATIONAL ORGANIZER N/A			\$11,000	\$3,157	\$657	\$1,153	\$15,967		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOOD , MARK E SECURITY OFFICER N/A			\$63,239	\$0	\$0	\$0	\$63,239		

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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	HOUSE , MARGARET M O-W-B ACCOUNTANT N/A			\$55,023	\$0	\$0	\$4,337	\$59,360		
I	Schedule 15 Representational Activities	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 LEAD A/P CLERK N/A			\$44,904	\$0	\$0	\$3,725	\$48,629		
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			\$136,146	\$13,173	\$16,555	\$10,256	\$176,130		
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			\$50,549	\$0	\$0	\$4,199	\$54,748		
I	Schedule 15 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			\$166,884	\$5,765	\$4,962	\$10,519	\$188,130		
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			\$50,737	\$0	\$0	\$3,967	\$54,704		
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			\$93,734	\$0	\$587	\$7,772	\$102,093		
I	Schedule 15 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	\$520	\$1,756	\$0	\$14,276		

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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	JACOBY , DENISE M			\$49,211	\$0	\$0	\$4,079	\$53,290		
B	PER CAPITA TAX ACCOUNTANT									
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	JEFFREY , JENNA			\$56,375	\$8,950	\$2,808	\$5,468	\$73,601		
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	JHINGORY , MARCIA J			\$75,343	\$520	\$80	\$6,197	\$82,140		
B	OFFICE MANAGER									
C	N/A									
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	JOHNSON , IFEYINWA			\$47,865	\$0	\$0	\$3,756	\$51,621		
B	SECRETARY III									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	JOHNSON , JARED			\$52,763	\$0	\$0	\$4,374	\$57,137		
B	PROGRAM & RESEARCH ASSIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JOHNSON , ROBERT			\$101,265	\$13,298	\$41,900	\$8,847	\$165,310		
B	INDUSTRIAL ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , THOR T			\$5,000	\$0	\$0	\$0	\$5,000		
B	SOUTHERN REGION REP									
C	LU 79									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , TREMAYNE			\$67,966	\$13,048	\$30,432	\$7,748	\$119,194		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JONES , KARIN			\$105,601	\$1,890	\$8,657	\$8,787	\$124,935		
B	COMM/OUTREACH COORD									
C	N/A									

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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	JONES , WILLIAM J ASSISTANT DIRECTOR N/A			\$119,372	\$4,490	\$990	\$9,768	\$134,620		
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	JOSEPH , RAQUEL SECTY TO GST ADMIN ASST N/A			\$80,012	\$520	\$3,724	\$6,657	\$90,913		
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 INTERNATIONAL REP LU 202			\$69,167	\$0	\$0	\$1,556	\$70,723		
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 FIELD REP N/A			\$98,328	\$14,213	\$32,277	\$9,751	\$154,569		
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			\$133,213	\$14,088	\$23,000	\$10,147	\$180,448		
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	KELLY , BERNADETTE INTERNATIONAL REP LU 456, LU 210			\$100,887	\$13,823	\$5,204	\$9,351	\$129,265		
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			\$123,837	\$500	\$0	\$9,809	\$134,146		
I	Schedule 15 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			\$68,657	\$1,500	\$0	\$5,531	\$75,688		
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	KEYSER , EDWARD INTERNATIONAL REP N/A			\$120,125	\$13,048	\$14,323	\$9,958	\$157,454		

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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			\$141,449	\$4,840	\$2,172	\$10,141	\$158,602		
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			\$56,316	\$0	\$0	\$4,561	\$60,877		
I	Schedule 15 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			\$142,239	\$4,100	\$80	\$10,097	\$156,516		
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 N/A			\$112,247	\$2,410	\$867	\$0	\$115,524		
I	Schedule 15 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			\$72,951	\$0	\$0	\$6,048	\$78,999		
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			\$71,363	\$0	\$0	\$5,644	\$77,007		
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			\$13,500	\$0	\$0	\$0	\$13,500		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	KRAHLING , WAYNE C DEPARTMENT MANAGER N/A			\$64,772	\$875	\$0	\$5,385	\$71,032		
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-KAN			\$21,600	\$0	\$0	\$0	\$21,600		

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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	KUIPER , CHRISTOPHER PROGRAMMER/ANLYST II N/A			\$68,657	\$1,000	\$0	\$5,430	\$75,087		
I	Schedule 15 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 OFFICE ASSISTANT III N/A			\$50,109	\$0	\$0	\$4,162	\$54,271		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KUMP , CATHARINE TRAVEL ACCOUNTANT III N/A			\$51,681	\$0	\$0	\$4,086	\$55,767		
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			\$61,582	\$12,798	\$32,600	\$6,893	\$113,873		
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	LABORDE , DAVID INTERNATIONAL REP N/A			\$108,440	\$13,698	\$12,737	\$9,775	\$144,650		
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			\$54,853	\$1,375	\$1,577	\$4,303	\$62,108		
I	Schedule 15 Representational Activities	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			\$93,965	\$1,760	\$3,817	\$6,947	\$106,489		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAKE , RONALD C TRADE DIVISION REP LU 701			\$13,500	\$0	\$0	\$0	\$13,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LARA , ANDREW CAMP COMM/NEW MEDIA N/A			\$70,820	\$2,020	\$873	\$5,833	\$79,546		

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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	LATIMER , ASHLEY N COMMUNICATIONS SPECIALIST N/A			\$40,421	\$1,572	\$5,302	\$3,350	\$50,645		
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	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, Allegiant			\$60,000	\$1,950	\$135	\$5,179	\$67,264		
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	LAWRENCE , MARTIN T CENTRAL REG CO-CHAIR LU 638, JC 32			\$13,500	\$0	\$7,291	\$0	\$20,791		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LENNOX , ROBERT REGIONAL DIRECTOR - WEST LU 495, JC 42			\$34,895	\$0	\$0	\$0	\$34,895		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEPORE , ANTHONY EASTERN REGION REP LU 671			\$18,000	\$520	\$2,870	\$0	\$21,390		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEWIS , DAVID R COMPUTER PROCED.COORDINAT N/A			\$76,975	\$0	\$0	\$6,398	\$83,373		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LILLY , DONALD R WATCH ENGINEER N/A			\$101,457	\$0	\$0	\$0	\$101,457		
I	Schedule 15 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 DEPARTMENT MANAGER N/A			\$70,698	\$4,230	\$1,074	\$5,779	\$81,781		

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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	LOESCHE , SAMUEL P LEGISLATIVE REP N/A			\$97,101	\$4,490	\$2,561	\$8,241	\$112,393		
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	LONG , KAITLYN M SENIOR RESEARCH ANALYST N/A			\$74,876	\$650	\$1,191	\$5,547	\$82,264		
I	Schedule 15 Representational Activities	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			\$65,845	\$0	\$0	\$5,384	\$71,229		
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 POLITICAL COORDINATOR N/A			\$85,978	\$1,890	\$6,324	\$7,145	\$101,337		
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	LOPES , JASON TRADE DIVISION REP LU 25			\$19,500	\$0	\$0	\$0	\$19,500		
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	LOPEZ , JOSE A CO-CHAIR SOUTHERN CMTE LU 769			\$12,000	\$390	\$14,195	\$0	\$26,585		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LTEIF , DORY A OFFICE FLOATER-CONF. N/A			\$11,875	\$0	\$0	\$984	\$12,859		
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	\$0	\$330	\$0	\$18,330		
I	Schedule 15 Representational Activities	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 DIVISION COORDINATOR N/A			\$90,606	\$2,020	\$4,497	\$7,493	\$104,616		

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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	LUNDY , MATTHEW INTERNATIONAL ORGANIZER LU 986			\$11,000	\$3,157	\$1,282	\$1,238	\$16,677		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LUSBY , GREGORY K SECURITY OFFICER N/A			\$42,926	\$520	\$73	\$0	\$43,519		
I	Schedule 15 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 SENIOR HR ADMINISTRATOR N/A			\$66,219	\$1,500	\$0	\$5,450	\$73,169		
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			\$92,127	\$4,900	\$11,030	\$8,002	\$116,059		
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	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	MAHONEY , JOHN EASTERN COORD N/A			\$83,024	\$13,568	\$18,613	\$8,448	\$123,653		
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	MALCOLM , ANTONISHA A/P SUPERVISOR N/A			\$60,217	\$0	\$0	\$4,992	\$65,209		
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			\$89,132	\$13,048	\$18,545	\$9,010	\$129,735		
I	Schedule 15 Representational Activities	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			\$133,024	\$4,620	\$6,374	\$9,969	\$153,987		

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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	MANICONE , NICOLAS M			\$155,402	\$1,890	\$7,460	\$10,294	\$175,046		
B	STAFF ATTORNEY									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MANLEY , MICHAEL T			\$176,622	\$2,020	\$19,925	\$10,573	\$209,140		
B	STAFF ATTORNEY									
C	N/A									
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	MARI , THOMAS			\$12,277	\$0	\$0	\$0	\$12,277		
B	TRADE DIVISION REP.									
C	LU 25									
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	MARSHALL , ANDREW A			\$37,836	\$0	\$1,116	\$0	\$38,952		
B	WESTERN REGION CHAIRMAN									
C	LU 572, JC 3									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTIN , DAVID			\$98,261	\$3,720	\$1,725	\$8,300	\$112,006		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARTIN , MICHAEL			\$12,000	\$0	\$454	\$0	\$12,454		
B	REGIONAL DIR - CENTRAL									
C	LU 337, JC 43									
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	MARTINEZ , SHAUN			\$70,193	\$13,308	\$10,368	\$6,787	\$100,656		
B	CAMPAIGN COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ, JR. , FELIX R			\$5,000	\$0	\$0	\$0	\$5,000		
B	WESTERN REGION CO-CHAIRMA									
C	LU 70									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARVRAY , MICHAEL			\$74,268	\$13,048	\$29,641	\$8,053	\$125,010		
B	INTERNATIONAL ORGANIZER									
C	N/A									

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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	MARX , ROSE FIELD PROJECT MGR N/A			\$88,006	\$0	\$0	\$7,109	\$95,115		
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			\$106,299	\$260	\$4,266	\$8,538	\$119,363		
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			\$66,066	\$2,020	\$4,574	\$5,454	\$78,114		
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 ASST TO GST AND AUDITOR N/A			\$161,302	\$13,603	\$31,189	\$10,703	\$216,797		
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	MATULLO , SHERRI L OFFICE ASSISTANT II N/A			\$76,513	\$0	\$0	\$6,371	\$82,884		
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			\$90,155	\$2,930	\$9,173	\$7,556	\$109,814		
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	MCBRIDE , SUNSHINE DEPUTY DIRECTOR N/A			\$125,194	\$4,985	\$4,168	\$9,891	\$144,238		
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	MCCAFFREY , KEVIN CO-CHRMN ERJAC CMTE LU 707			\$3,000	\$0	\$0	\$0	\$3,000		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	45 %
A B C	MCCLEES , LISA DATA ENTRY COORD. N/A			\$60,408	\$0	\$0	\$4,766	\$65,174		

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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	MCCOY, JR. , JAMES E SECURITY OFFICER N/A			\$35,715	\$0	\$0	\$0	\$35,715		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCELMURY, JR. , MICHAEL INTERNATIONAL ORGANIZER N/A			\$85,831	\$13,438	\$53,260	\$9,323	\$161,852		
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, JC 9			\$54,167	\$1,517	\$7,815	\$1,623	\$65,122		
I	Schedule 15 Representational Activities	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			\$65,659	\$3,580	\$85	\$5,559	\$74,883		
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			\$72,105	\$13,048	\$29,181	\$7,860	\$122,194		
I	Schedule 15 Representational Activities	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 COMMUNICATIONS SPECIALIST N/A			\$51,988	\$1,515	\$2,502	\$4,329	\$60,334		
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	MEDEIROS , DEBORAH L CORRESPONDENCE DATA TECH N/A			\$58,111	\$0	\$0	\$4,835	\$62,946		
I	Schedule 15 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			\$102,273	\$0	\$0	\$8,505	\$110,778		
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			\$14,500	\$0	\$0	\$0	\$14,500		

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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	MEIDINGER , KENNETH TRADE DIVISION REP N/A			\$16,500	\$1,500	\$767	\$0	\$18,767		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	METCALF , MATTHEW D OFFICE ASSITANT II N/A			\$44,643	\$0	\$0	\$3,614	\$48,257		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MEYERS , ALAN MERGER & ACQUISTION SPEC. N/A			\$115,939	\$4,100	\$230	\$9,360	\$129,629		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MIGNANO , MICHAEL SENIOR RESEARCH ANALYST N/A			\$67,468	\$1,500	\$55	\$4,846	\$73,869		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILBROOK , ANNETTE M PENS BENEFIT ANALYST IV N/A			\$84,619	\$0	\$0	\$7,031	\$91,650		
I	Schedule 15 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			\$46,978	\$0	\$0	\$3,653	\$50,631		
I	Schedule 15 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 , SAMUEL A NEGOTIATION INDEXER N/A			\$39,541	\$0	\$0	\$3,163	\$42,704		
I	Schedule 15 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			\$22,863	\$0	\$668	\$1,716	\$25,247		
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			\$127,279	\$0	\$0	\$0	\$127,279		

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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	MINEROS , VICTOR TRADE DIVISION REP LU 396			\$1,000	\$0	\$0	\$0	\$1,000		
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	MINTER , JACQUIA AGREEMENTS TECH-DATA N/A			\$22,649	\$0	\$0	\$1,878	\$24,527		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	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 CAMPAIGN COORDINATOR N/A			\$79,203	\$13,308	\$19,815	\$7,120	\$119,446		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOFFETT , MAXWELL S LEAD SHIPPING TECH/DRIVER N/A			\$40,399	\$0	\$0	\$3,316	\$43,715		
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	MOLINERO , JOSEPH TRADE DIVISION DIRECTOR LU 211, JC 40, PA Conf			\$71,800	\$4,965	\$11,348	\$6,308	\$94,421		
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	\$1,890	\$21,899	\$0	\$41,789		
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			\$64,767	\$0	\$0	\$5,155	\$69,922		
I	Schedule 15 Representational Activities	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 , SCOTT REGIONAL COORDINATOR N/A			\$14,318	\$0	\$226	\$1,170	\$15,714		

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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	MOORE , WILLIAM A INTERNATIONAL REP N/A			\$95,862	\$7,772	\$15,391	\$8,593	\$127,618		
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			\$90,690	\$13,698	\$20,090	\$8,532	\$133,010		
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	MULHERON , GWENDOLYN A/P - SR RECEIPTS COORD N/A			\$45,693	\$0	\$0	\$3,812	\$49,505		
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			\$122,109	\$0	\$0	\$0	\$122,109		
I	Schedule 15 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			\$60,874	\$0	\$0	\$5,054	\$65,928		
I	Schedule 15 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			\$107,227	\$2,240	\$714	\$8,476	\$118,657		
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 EASTERN REGION REP LU 25, JC 10			\$42,167	\$390	\$13,492	\$0	\$56,049		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MYERS , SARA DIVISION COORDINATOR N/A			\$56,312	\$0	\$2,116	\$4,668	\$63,096		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A B C	NAGROTSKY , STEPHEN DEPUTY DIRECTOR N/A			\$76,030	\$1,242	\$867	\$6,380	\$84,519		

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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	NARDI , NICK FIELD REPRESENTATIVE LU 416, JC 41			\$16,000	\$520	\$62	\$0	\$16,582		
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			\$36,879	\$0	\$0	\$0	\$36,879		
I	Schedule 15 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			\$101,904	\$3,667	\$473	\$8,369	\$114,413		
I	Schedule 15 Representational Activities	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			\$48,950	\$0	\$0	\$0	\$48,950		
I	Schedule 15 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			\$104,785	\$0	\$2,738	\$8,663	\$116,186		
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			\$99,088	\$1,500	\$149	\$8,216	\$108,953		
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			\$52,763	\$0	\$0	\$4,243	\$57,006		
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			\$93,396	\$2,020	\$4,011	\$7,768	\$107,195		
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, JC87			\$16,000	\$0	\$0	\$0	\$16,000		

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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	NILES , MARK H TRADE DIVISION REP N/A			\$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	NOLAN , MARIE A RESOURCE COORD N/A			\$85,587	\$3,055	\$4,782	\$7,178	\$100,602		
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			\$114,625	\$13,173	\$15,375	\$9,938	\$153,111		
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 TRADE CONFERENCE DIRECTOR LU 1038, JC 43			\$74,045	\$0	\$1,310	\$6,166	\$81,521		
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			\$93,445	\$13,568	\$28,884	\$8,785	\$144,682		
I	Schedule 15 Representational Activities	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			\$81,295	\$2,670	\$10,856	\$6,673	\$101,494		
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			\$76,088	\$13,048	\$23,329	\$8,224	\$120,689		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'DONNELL , THOMAS J TRADE DIVISION DIRECTOR LU 817			\$50,000	\$0	\$458	\$0	\$50,458		
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			\$118,266	\$4,750	\$2,289	\$9,482	\$134,787		

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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	OLIVER , JANICE D LEGISLATIVE REP N/A			\$134,712	\$4,965	\$2,106	\$10,019	\$151,802		
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	OLMOS , CECILIA DR. RECEIPTS/ BILL COORD N/A			\$53,761	\$0	\$0	\$4,440	\$58,201		
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	O'NEILL , SEAN NATIONAL CAMPAIGN COOR N/A			\$94,944	\$13,568	\$22,805	\$9,581	\$140,898		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OSMAN , FUAD INTERNATIONAL ORGANIZER N/A			\$69,232	\$13,173	\$37,420	\$8,078	\$127,903		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PADELLARO , JEFFREY TRADE CONF REP LU 633			\$18,648	\$0	\$0	\$0	\$18,648		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	PAFFENROTH , ROBERT COMMITTEE CHAIRMAN LU 63			\$42,500	\$260	\$0	\$0	\$42,760		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	PARKER , MICHAEL W INTERNATIONAL ORGANIZER N/A			\$67,966	\$13,173	\$34,169	\$7,512	\$122,820		
I	Schedule 15 Representational Activities	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 , RENEE OFFICE ASSISTANT II N/A			\$52,763	\$1,430	\$29	\$4,442	\$58,664		
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	PAULLETT , CARL TRADE DIVISION REP N/A			\$16,667	\$0	\$761	\$0	\$17,428		

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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	PAYNE , SARA P ASSOC DIR/TRNG COORD WST N/A			\$136,357	\$13,438	\$7,185	\$10,193	\$167,173		
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	PEN , MAKARA COUNTER SERVER N/A			\$37,441	\$0	\$0	\$0	\$37,441		
I	Schedule 15 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			\$61,354	\$0	\$2,923	\$0	\$64,277		
I	Schedule 15 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	PEREZ , EDWARD T ORG DATABASE ANALYST N/A			\$66,290	\$1,500	\$36	\$5,238	\$73,064		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PERKINS , FRANK TRADE DIVISION REP LU 657			\$3,000	\$0	\$1,413	\$0	\$4,413		
I	Schedule 15 Representational Activities	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			\$12,415	\$0	\$0	\$0	\$12,415		
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			\$98,328	\$14,338	\$27,157	\$9,670	\$149,493		
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			\$55,023	\$0	\$0	\$4,538	\$59,561		
I	Schedule 15 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			\$67,966	\$12,079	\$41,205	\$7,581	\$128,831		

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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	\$0	\$613	\$0	\$36,613		
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			\$71,073	\$0	\$0	\$5,678	\$76,751		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POLO , JOSEPH INTERNATIONAL AUDITOR N/A			\$134,156	\$13,048	\$22,978	\$10,275	\$180,457		
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 , THOMAS SECURITY OFFICER N/A			\$18,396	\$0	\$0	\$0	\$18,396		
I	Schedule 15 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	PRICE , TROY D SOUS CHEF N/A			\$75,248	\$0	\$2,923	\$0	\$78,171		
I	Schedule 15 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 N/A			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	PRYCE-JONES , MICHAEL J CORPORATE GOV ANALYST N/A			\$93,907	\$1,500	\$3,707	\$7,370	\$106,484		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	QUINN , HALEY E RESEARCH ANALYST N/A			\$54,945	\$1,500	\$44	\$4,554	\$61,043		
I	Schedule 15 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	RAINVILLE , BRIAN SPECIAL ASST TO DIRECTOR JC 25			\$144,558	\$3,443	\$12,844	\$10,162	\$171,007		

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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	RAMIREZ , LETICIA INTERNATIONAL AUDITOR N/A			\$109,868	\$14,213	\$24,099	\$9,904	\$158,084		
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	RAMOS , JOSE I KITCHEN HELPER N/A			\$47,113	\$0	\$0	\$0	\$47,113		
I	Schedule 15 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			\$46,787	\$0	\$0	\$0	\$46,787		
I	Schedule 15 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			\$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	RAPP , CATHERINE H OPERATIONS MANAGER N/A			\$100,546	\$2,540	\$1,306	\$8,480	\$112,872		
I	Schedule 15 Representational Activities	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	\$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	REYNOLDS , KATHLEEN L SECRETARY I UPS Freight			\$59,441	\$1,500	\$10,919	\$4,957	\$76,817		
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, BSD CONF			\$21,262	\$1,500	\$4,432	\$0	\$27,194		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	RICHTER , CHRISTOPHER CHAIR-JAC LOCAL CART CO LU 179			\$5,723	\$0	\$0	\$0	\$5,723		

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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	RINER , MELISSA DEPARTMENT DIRECTOR N/A			\$141,000	\$370	\$745	\$10,053	\$152,168		
I	Schedule 15 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 , KAREN L SR. STAFF AUDITOR N/A			\$11,010	\$0	\$0	\$915	\$11,925		
I	Schedule 15 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			\$61,582	\$13,693	\$35,940	\$7,058	\$118,273		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBERTS , DENNIS CENTRAL REGION CHAIRMAN LU 407, JC 41, OH CONF			\$13,500	\$0	\$8,017	\$0	\$21,517		
I	Schedule 15 Representational Activities	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			\$74,356	\$0	\$0	\$0	\$74,356		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROBINSON , LENORA OFFICE MGR (NON-SUPRVSR) N/A			\$30,064	\$520	\$0	\$2,519	\$33,103		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	ROBINSON , YVETTE OFFICE COORDINATOR N/A			\$85,040	\$2,670	\$644	\$7,110	\$95,464		
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			\$32,689	\$0	\$0	\$0	\$32,689		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROCHA , RONALD INTERNATIONAL REP N/A			\$56,754	\$520	\$0	\$0	\$57,274		

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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	ROCHE , JOSEPH P CHIEF OF SECURITY N/A			\$43,157	\$750	\$0	\$0	\$43,907		
I	Schedule 15 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			\$87,438	\$13,568	\$27,006	\$9,163	\$137,175		
I	Schedule 15 Representational Activities	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			\$104,549	\$4,620	\$11,109	\$8,908	\$129,186		
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			\$110,868	\$2,800	\$12,585	\$9,181	\$135,434		
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	SANCHEZ , ROBERT O TRAVEL CONSULTANT II N/A			\$48,530	\$0	\$0	\$4,027	\$52,557		
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	SANCHEZ , ROGER HUMAN RGHTS COORD BMWED			\$18,000	\$0	\$0	\$0	\$18,000		
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			\$52,961	\$9,608	\$19,309	\$5,241	\$87,119		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANTIAGO , NYDIA LEAD A/P CLERK N/A			\$27,464	\$0	\$0	\$2,278	\$29,742		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	2 %
A B C	SARGENT , DAVID W CHIEF OF SECURITY N/A			\$64,102	\$1,500	\$0	\$0	\$65,602		

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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	SAROLI , JOSEPH FIELD REPRES N/A			\$96,986	\$4,490	\$12,094	\$8,275	\$121,845		
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			\$26,000	\$1,500	\$16,771	\$0	\$44,271		
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 ASSISTANT DIRECTOR LU 372, LU 1038			\$102,943	\$14,088	\$18,761	\$9,544	\$145,336		
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			\$130,176	\$1,500	\$24,214	\$9,929	\$165,819		
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			\$70,736	\$0	\$1,546	\$5,259	\$77,541		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHUMANN , KARLA TRADE DIVISION REP LU 104			\$2,508	\$0	\$0	\$0	\$2,508		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHWAB , RONALD B ASSISTANT DIRECTOR N/A			\$149,263	\$13,728	\$7,829	\$10,385	\$181,205		
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	\$520	\$1,362	\$0	\$19,882		
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			\$86,687	\$0	\$0	\$7,169	\$93,856		

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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	SEAMANS , RONALD W TRADE DIVISION REP LU 63			\$11,262	\$0	\$0	\$0	\$11,262		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SEIBERT , JANET M EMP LEAVE COORD N/A			\$101,978	\$750	\$0	\$8,327	\$111,055		
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	\$390	\$1,208	\$0	\$19,598		
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			\$110,510	\$1,500	\$883	\$0	\$112,893		
I	Schedule 15 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 ASSISTANT DIRECTOR N/A			\$115,102	\$1,890	\$4,482	\$9,586	\$131,060		
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			\$51,651	\$780	\$100	\$0	\$52,531		
I	Schedule 15 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			\$6,000	\$0	\$0	\$0	\$6,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHIFLETT , JEFFREY A DATABASE ASSISTANT N/A			\$79,515	\$1,500	\$97	\$6,387	\$87,499		
I	Schedule 15 Representational Activities	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			\$129,959	\$4,225	\$10,859	\$9,957	\$155,000		

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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	SHURLING , JAMES Q SOUTHERN REGION REP LU 512, JC 75			\$13,500	\$650	\$699	\$0	\$14,849		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SILVA , MARY E STAFF ACCOUNTANT II N/A			\$95,591	\$1,125	\$0	\$7,822	\$104,538		
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 ASST CHIEF OF SECURITY N/A			\$71,342	\$750	\$0	\$0	\$72,092		
I	Schedule 15 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 ORG COORDINATOR-CENT N/A			\$72,560	\$13,568	\$29,223	\$7,932	\$123,283		
I	Schedule 15 Representational Activities	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	\$4,655	\$9,494	\$10,305	\$178,546		
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			\$110,636	\$3,350	\$0	\$9,282	\$123,268		
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			\$104,876	\$1,500	\$0	\$8,699	\$115,075		
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			\$136,146	\$13,298	\$19,401	\$10,249	\$179,094		
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	\$0	\$26,894	\$0	\$38,894		

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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	SMITH , LEONARD A SPCL ASST TO WAREHOUSE LU 117			\$30,000	\$0	\$1,296	\$0	\$31,296		
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			\$186,872	\$3,710	\$20,500	\$59,092	\$270,174		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	35 %
A B C	SMITH-LEE , ROBIN SECRETARY II N/A			\$61,829	\$1,500	\$1,457	\$5,073	\$69,859		
I	Schedule 15 Representational Activities	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 TRADE DIVISION DIRECTOR LU 701, JC 73			\$127,558	\$5,150	\$15,362	\$9,933	\$158,003		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A B C	SORENSEN , MELINDA INTERNATIONAL ORGANIZER N/A			\$67,966	\$14,088	\$21,446	\$7,480	\$110,980		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SORTO , FRANKLIN MAINT EMPLOYEE N/A			\$93,781	\$1,625	\$0	\$0	\$95,406		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SOUTH , STEVEN J EASTERN REGION CHAIRMAN LU 25			\$14,100	\$0	\$1,134	\$0	\$15,234		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPALDING , REGINA EMC PROJECT MANAGER N/A			\$64,589	\$2,275	\$110	\$5,392	\$72,366		
I	Schedule 15 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	\$1,975	\$0	\$7,975		

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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	ST LOUIS , JAMES CAMPAIGN COORD N/A			\$89,562	\$13,048	\$3,932	\$8,397	\$114,939		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STARK , TERRY INTERNATIONAL ORGANIZER N/A			\$74,268	\$13,313	\$18,789	\$7,884	\$114,254		
I	Schedule 15 Representational Activities	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			\$64,737	\$1,500	\$429	\$5,066	\$71,732		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	STEWART , CLARENCE S GRIEVANCE CMTE CHAIR LU 63			\$14,250	\$0	\$0	\$0	\$14,250		
I	Schedule 15 Representational Activities	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 Plan			\$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	STILES , CHARLES ASSISTANT DIRECTOR LU 728			\$112,410	\$13,568	\$11,337	\$9,884	\$147,199		
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	STORSTEEN , MARGO HUMAN RIGHTS REP N/A			\$18,000	\$390	\$1,405	\$0	\$19,795		
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			\$68,148	\$2,020	\$2,160	\$5,495	\$77,823		
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			\$48,333	\$520	\$3,812	\$0	\$52,665		

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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	STROUD , DAVID C PAYROLL ACCOUNTANT I N/A			\$71,923	\$0	\$0	\$5,797	\$77,720		
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			\$89,608	\$390	\$10,250	\$7,446	\$107,694		
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			\$120,616	\$0	\$0	\$0	\$120,616		
I	Schedule 15 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			\$76,729	\$750	\$2,923	\$6,360	\$86,762		
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			\$41,978	\$0	\$0	\$3,485	\$45,463		
I	Schedule 15 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			\$55,048	\$0	\$0	\$4,495	\$59,543		
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			\$80,077	\$4,615	\$21,977	\$6,888	\$113,557		
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	\$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	TAYLOR , KRIS UPSF COORDINATOR LU 745			\$10,000	\$0	\$1,287	\$0	\$11,287		

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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	THEURER , ANNE INTERNATIONAL ORGANIZER N/A			\$81,672	\$8,948	\$21,982	\$8,441	\$121,043		
I	Schedule 15 Representational Activities	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			\$178,482	\$5,210	\$12,972	\$10,680	\$207,344		
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			\$68,618	\$0	\$0	\$5,721	\$74,339		
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			\$75,295	\$1,760	\$2,576	\$6,253	\$85,884		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	TOBIN , ASHER INDUSTRIAL HYGIENIST N/A			\$81,248	\$0	\$4,826	\$6,696	\$92,770		
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			\$114,260	\$13,698	\$13,251	\$9,861	\$151,070		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TONNER , PATRICIA A OUT-OF-WORK BENEFITS ASST N/A			\$18,101	\$0	\$0	\$1,471	\$19,572		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOPETE , ALEXANDRA INTERNATIONAL ORGANIZER N/A			\$62,814	\$13,443	\$64,703	\$7,476	\$148,436		
I	Schedule 15 Representational Activities	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	\$0	\$0	\$0	\$18,000		

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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	TRAPPE , ROBERT FIELD REPRESENTATIVE LU 507			\$48,820	\$2,100	\$8,679	\$4,163	\$63,762		
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			\$122,468	\$3,350	\$2,190	\$9,827	\$137,835		
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 ADMINISTRATIVE ASSISTANT N/A			\$44,271	\$375	\$306	\$3,465	\$48,417		
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	URCIA , HEIDI STAFF ACCOUNTANT II N/A			\$61,482	\$0	\$0	\$4,907	\$66,389		
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			\$118,826	\$14,088	\$35,343	\$9,935	\$178,192		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALLETTA , LOU TRADE CONFERENCE REP LU 853			\$10,000	\$0	\$0	\$0	\$10,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	VAUGHN , JAMES INTERNATIONAL ORGANIZER N/A			\$76,013	\$12,923	\$36,124	\$8,585	\$133,645		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VENSON , SHANABRIA BENEFITS MANAGER N/A			\$87,863	\$625	\$3,981	\$7,228	\$99,697		
I	Schedule 15 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			\$81,954	\$0	\$0	\$6,822	\$88,776		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	WALKER , FELICIA INTL ORGANIZER N/A			\$65,352	\$13,173	\$21,843	\$7,379	\$107,747		
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	WAMSLEY , JANET D QUALITY CONTROL SPECIST N/A			\$80,781	\$0	\$0	\$6,523	\$87,304		
I	Schedule 15 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	WARNOCK, III , ROBERT R TRADE DIVISION REP LU 364, JC 69			\$9,000	\$0	\$0	\$0	\$9,000		
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	WASHINGTON , MICHELLE DRV RCPTS/BILLING CR N/A			\$51,320	\$0	\$0	\$3,987	\$55,307		
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			\$87,111	\$1,500	\$261	\$6,973	\$95,845		
I	Schedule 15 Representational Activities	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			\$74,757	\$650	\$0	\$6,244	\$81,651		
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			\$9,000	\$750	\$7,406	\$0	\$17,156		
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	WEINER , NICHOLAS M CAMPGN COORD N/A			\$96,987	\$2,600	\$0	\$8,261	\$107,848		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WELSH , CHRISTOPHER FIELD REPRES N/A			\$21,385	\$0	\$0	\$1,777	\$23,162		

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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	WEST , DONNIE SOUTHERN REG CO-CHAIRMAN LU 612, JC 87			\$18,000	\$0	\$8,138	\$0	\$26,138		
I	Schedule 15 Representational Activities	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			\$67,966	\$13,048	\$6,794	\$6,861	\$94,669		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITE , DAVID W ASSISTANT DIRECTOR N/A			\$115,995	\$4,398	\$6,976	\$9,747	\$137,116		
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	\$0	\$0	\$0	\$30,000		
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	WHITTIER , MAHALIA PROGRAM ASSITANT N/A			\$51,583	\$520	\$573	\$4,301	\$56,977		
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	\$0	\$0	\$0	\$36,000		
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	WIEKER , HEATHER R INTERNATIONAL AUDITOR N/A			\$136,146	\$13,958	\$27,488	\$10,303	\$187,895		
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			\$77,113	\$1,500	\$119	\$6,331	\$85,063		
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	WILLIAMS , CHERESSEE L ASST TO EXEC SECT TO IRB N/A			\$36,042	\$0	\$0	\$2,990	\$39,032		

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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	WILLIAMS , DIONNE CLERK TYPIST II N/A			\$37,806	\$0	\$0	\$3,137	\$40,943		
I	Schedule 15 Representational Activities	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			\$67,966	\$13,048	\$25,840	\$7,632	\$114,486		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLS , JEANETTE OFF MGR/AUDIT COMM ASST N/A			\$68,062	\$0	\$0	\$5,650	\$73,712		
I	Schedule 15 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			\$51,320	\$0	\$0	\$4,263	\$55,583		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , ROD E ASSISTANT DIRECTOR N/A			\$83,352	\$1,500	\$0	\$6,916	\$91,768		
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	WINBORNE , RALEIGH D DRV RCPTS/BILLING CR N/A			\$56,316	\$0	\$0	\$4,686	\$61,002		
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			\$47,865	\$0	\$0	\$3,986	\$51,851		
I	Schedule 15 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	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	WITLEN , GARY S DEPARTMENT DIRECTOR N/A			\$239,834	\$2,240	\$8,096	\$12,035	\$262,205		

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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	10 %	Schedule 19 Administration	20 %
A B C	WOLFF , MEAGHAN ASSISTANT DIRECTOR N/A			\$95,515	\$1,500	\$2,948	\$7,907	\$107,870		
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 B C	WOO , NORMAN W RESEARCH ASSISTANT N/A			\$83,623	\$0	\$0	\$6,760	\$90,383		
I	Schedule 15 Representational Activities	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 , ELLIS P CENTRAL REGION REP LU 406			\$5,000	\$0	\$968	\$0	\$5,968		
I	Schedule 15 Representational Activities	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			\$74,268	\$13,048	\$26,768	\$8,104	\$122,188		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOLARD , CHARMAINE ASST PROGRAM MGR N/A			\$92,604	\$0	\$5,624	\$7,477	\$105,705		
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	WORSLEY , LOGAN DIVISION COORDINATOR N/A			\$79,688	\$2,145	\$8,723	\$6,506	\$97,062		
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	WOYTKO , DALE M DEPARTMENT DIRECTOR N/A			\$126,723	\$3,720	\$1,998	\$9,895	\$142,336		
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 B C	WRIGHT , SEAN C COMPUTER PROCEDURES COORD N/A			\$76,975	\$0	\$0	\$6,388	\$83,363		
I	Schedule 15 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	WRIGHT , THOMAS H TITAN FIELD REP N/A			\$98,328	\$13,823	\$36,586	\$9,766	\$158,503		

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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	95 %	Schedule 19 Administration	5 %	
A B C	XEUNG , CHENG J MICROFILM CLERK N/A			\$50,549	\$0	\$0	\$4,195	\$54,744			
I	Schedule 15 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	YATES , ERNEST C CHAIRMAN JC 7			\$24,000	\$520	\$767	\$0	\$25,287			
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	YAUGER , MIKE HUMAN RIGHTS REP LU 786, JC 25			\$18,000	\$0	\$4,482	\$0	\$22,482			
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			\$19,000	\$750	\$6,013	\$0	\$25,763			
I	Schedule 15 Representational Activities	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			\$166,279	\$5,210	\$5,433	\$10,190	\$187,112			
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	ZIVALICH , JOSH TRADE DIVISION REP LU 769			\$9,000	\$0	\$2,980	\$0	\$11,980			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$65,036	\$574	\$3,850	\$3,082	\$72,542			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
Total Employee Disbursements				\$37,827,862	\$1,621,252	\$3,251,590	\$2,742,110	\$45,442,814			
Less Deductions								\$14,605,795			
Net Disbursements								\$30,837,019			

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,279,752	Yes
Members (Total of all lines above)	1,279,752	
Agency Fee Payers*	37,179	
Total Members/Fee Payers	1,316,931	
*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	\$8,393,192
2. Named Payer Non-itemized Receipts	\$78,165
3. All Other Receipts	\$281,896
4. Total Receipts	\$8,753,253

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$22,347,892
2. Named Payee Non-itemized Disbursements	\$4,768,541
3. To Officers	\$1,660,042
4. To Employees	\$21,506,657
5. All Other Disbursements	\$1,568,392
6. Total Disbursements	\$51,851,524

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$3,567,644
2. Named Payee Non-itemized Disbursements	\$306,478
3. To Officers	\$131,932
4. To Employees	\$4,246,770
5. All Other Disbursements	\$270,416
6. Total Disbursement	\$8,523,240

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$844,740
2. Named Payee Non-itemized Disbursements	\$46,317
3. To Officers	\$27,247
4. To Employees	\$979,679
5. All Other Disbursements	\$219,201
6. Total Disbursements	\$2,117,184

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,104,316
2. Named Payee Non-itemized Disbursements	\$1,227,026
3. To Officers	\$174,665
4. To Employees	\$10,851,650
5. All Other Disbursements	\$561,095
6. Total Disbursements	\$17,918,752

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$12,747,888
2. Named Payee Non-itemized Disbursements	\$1,800,397
3. To Officers	\$1,922,298
4. To Employees	\$7,858,067
5. All Other Disbursements	\$748,644
6. Total Disbursements	\$25,077,294

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATRIUM HOSPITALITY SUITE 400 12735 MORRIS ROAD EXT ALPHARETTA GA 30004	COMMISSION	11/29/2017	\$7,902
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,902
HOTEL/HOSPITALITY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,902
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLET DIVISION - USA 7061 E PLEASANT VALLEY RD INDEPENDENCE OH 44131	DISASTER RELIEF CONTRIBUTION	09/06/2017	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$6,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,488
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERPRISE SERVICES LLC ONE HARRAHS'S COURT LAS VEGAS NV 89119-4377	COMMISSION	04/06/2017	\$272,421
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$272,421
HOTEL/HOSPITALITY	Total Non-Itemized Transactions with this Payee/Payer		\$431
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,852
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL STATES PENSION FUND 9377 W HIGGINS ROAD ROSEMONT IL 60018	DISASTER RELIEF CONTRIBUTION	10/04/2017	\$15,599
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,599
PENSION FUND	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,599
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN SUITE 900 1900 L STREET WASHINGTON DC 20036	Inv # 009173 REIMB N WEINER SAL/BNFT	02/10/2017	\$37,141
Type or Classification (B)	Inv # 009216 REIMB N WEINER SAL/BNFT	03/10/2017	\$37,321
AFFILIATE	Inv #009380 REIMB N WEINER SAL/BNFT	06/21/2017	\$37,500
	Inv #009421 REIMB N WEINER SAL/BNFT	08/16/2017	\$37,500
	Inv #009500 REIMB N WEINER SAL/BNFT	11/01/2017	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$186,962
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,962
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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CRYSTAL CITY HILTON	Purpose (C)	Date (D)	Amount (E)
1965 WADDLE ROAD	COMMISSION	12/15/2017	\$5,278
STATE COLLEGE	Total Itemized Transactions with this Payee/Payer		\$5,278
PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,022
16803	Total of All Transactions with this Payee/Payer for This Schedule		\$7,300
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)			
DAIRY CONFERENCE	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW	REIMBURSEMENT 2017 DAIRY CONF	10/04/2017	\$14,858
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$14,858
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$14,858
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
DISNEY WORLDWIDE SERVICES INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 10120	COMMISSION	05/17/2017	\$13,551
LAKE BUENA VISTA	Total Itemized Transactions with this Payee/Payer		\$13,551
FL	Total Non-Itemized Transactions with this Payee/Payer		\$1,935
32830	Total of All Transactions with this Payee/Payer for This Schedule		\$15,486
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)			
EYEMED VISION CARE	Purpose (C)	Date (D)	Amount (E)
4000 LUXOTTICA PLACE	DISASTER RELIEF CONTRIBUTION	10/04/2017	\$10,000
MASON	Total Itemized Transactions with this Payee/Payer		\$10,000
OH	Total Non-Itemized Transactions with this Payee/Payer		
45040	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
VISION CARE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE	GCC'S OBLIGATION TO STRIKE FUND	01/30/2017	\$72,900
25 LOUISIANA AVE NW	GCC'S OBLIGATION TO STRIKE FUND	03/20/2017	\$31,370
WASHINGTON	GCC'S OBLIGATION TO STRIKE FUND	04/21/2017	\$31,806
DC	GCC'S OBLIGATION TO STRIKE FUND	05/10/2017	\$21,943
20001	GCC'S OBLIGATION TO STRIKE FUND	06/14/2017	\$35,407
Type or Classification (B)	GCC'S OBLIGATION TO STRIKE FUND	07/05/2017	\$28,393
AFFILIATE	GCC'S OBLIGATION TO STRIKE FUND	07/05/2017	\$30,279
	GCC'S OBLIGATION TO STRIKE FUND	08/09/2017	\$43,331
	GCC'S OBLIGATION TO STRIKE FUND	08/11/2017	\$20,591
	GCC'S OBLIGATION TO STRIKE FUND	10/13/2017	\$65,247
	GCC'S OBLIGATION TO STRIKE FUND	12/13/2017	\$47,704
	Total Itemized Transactions with this Payee/Payer		\$456,409
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$457,409

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	Purpose (C)	Date (D)	Amount (E)
	GCC'S OBLIGATION TO STRIKE FUND	12/29/2017	\$27,438
	Total Itemized Transactions with this Payee/Payer		\$456,409
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$457,409
Name and Address (A)			
GROOM LAW GROUP CHARTERED	Purpose (C)	Date (D)	Amount (E)
1701 PENNSYLVANIA AVE	DISASTER RELIEF CONTRIBUTION	10/04/2017	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
HEALTH CARE SERVICES CORP	Purpose (C)	Date (D)	Amount (E)
300 EAST RANDOLPH	DISASTER RELIEF CONTRIBUTION	12/20/2017	\$5,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,000
IL	Total Non-Itemized Transactions with this Payee/Payer		
60601-5099	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
HEALTH CARE SERVICE			
Name and Address (A)			
HILTON SHARED SERVICES/WORLWDWID - MEMPHIS TN	Purpose (C)	Date (D)	Amount (E)
755 CROSSOVER LANE	COMMISSION	08/25/2017	\$7,680
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$7,680
TN	Total Non-Itemized Transactions with this Payee/Payer		\$348
38117	Total of All Transactions with this Payee/Payer for This Schedule		\$8,028
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC	COMMISSION	01/27/2017	\$9,307
16 EAST 34TH STREET	COMMISSION	03/01/2017	\$13,524
NEW YORK	COMMISSION	04/06/2017	\$9,748
NY	COMMISSION	05/17/2017	\$7,239
10016	COMMISSION	06/02/2017	\$11,884
Type or Classification (B)	COMMISSION	07/20/2017	\$11,277
EXECUTIVE TRAVEL SERVICES	COMMISSION	08/11/2017	\$12,528
	COMMISSION	09/01/2017	\$13,656
	COMMISSION	10/11/2017	\$11,454
	COMMISSION	11/03/2017	\$12,679
	COMMISSION	12/22/2017	\$9,163
	COMMISSION	12/22/2017	\$10,259
	Total Itemized Transactions with this Payee/Payer		\$132,718
	Total Non-Itemized Transactions with this Payee/Payer		\$3,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,574
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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HYATT SHARED SERVICE CENTER	Purpose (C)	Date (D)	Amount (E)
830 CITY AVENUE	COMMISSION	06/02/2017	\$11,248
MOORE	COMMISSION	11/03/2017	\$6,422
OK	COMMISSION	12/18/2017	\$36,884
73160	Total Itemized Transactions with this Payee/Payer		\$54,554
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,252
HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$56,806
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT SUPPLEMENTAL BENEFIT	2016 FINAL COST ALLOCATION	10/20/2017	\$204,073
25 LOUISIANA AVE NW	2017 JRHMSF ADMIN SUPPORT	10/27/2017	\$100,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$304,073
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$304,073
Type or Classification (B)			
MEMBER BENEFIT PLAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT	2016 FINAL COST ALLOCATION	10/20/2017	\$222,467
25 LOUISIANA AVE NW	Total Itemized Transactions with this Payee/Payer		\$222,467
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,708
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$224,175
20001			
Type or Classification (B)			
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L-17 PARTNERSHIP	RENT REFUND	03/24/2017	\$8,219
5101 WISCONSIN AVE NW	SECURITY DEPOSIT REFUND	03/24/2017	\$8,604
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$16,823
DC	Total Non-Itemized Transactions with this Payee/Payer		
20016	Total of All Transactions with this Payee/Payer for This Schedule		\$16,823
Type or Classification (B)			
RENTAL AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA, INC	Total Itemized Transactions with this Payee/Payer		
1255 23RD STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$5,958
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,958
DC			
20037			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	PORT RECEIPT NOV-16	01/13/2017	\$16,747
111 TW ALEXANDER DRIVE	Total Itemized Transactions with this Payee/Payer		\$2,791,915
RTP	Total Non-Itemized Transactions with this Payee/Payer		\$2,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,794,669

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NC 27709	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DOE RECEIPT NOV-16	01/13/2017	\$24,826
GOVERNMENT AGENCY	EPA RECEIPT NOV-16	01/13/2017	\$159,876
	PORT RECEIPT DEC-16	02/08/2017	\$12,149
	DOE RECEIPT DEC-16	02/08/2017	\$31,577
	EPA RECEIPT DEC-16	02/08/2017	\$94,817
	PORT RECEIPT JAN-17	03/13/2017	\$23,421
	DOE RECEIPT JAN-17	03/13/2017	\$36,617
	EPA RECEIPT JAN-17	03/13/2017	\$188,013
	PORT RECEIPT FEB-17	04/07/2017	\$15,362
	DOE RECEIPT FEB-17	04/07/2017	\$35,631
	EPA RECEIPT FEB-17	04/07/2017	\$204,833
	PORT RECEIPT MAR-17	05/18/2017	\$24,429
	DOE RECEIPT MAR-17	05/18/2017	\$98,970
	EPA RECEIPT MAR-17	05/18/2017	\$248,602
	PORT RECEIPT APR-17	06/13/2017	\$21,315
	DOE RECEIPT APR-17	06/13/2017	\$69,640
	EPA RECEIPT APR-17	06/13/2017	\$242,728
	PORT RECEIPT MAY-17	07/10/2017	\$17,496
	DOE RECEIPT MAY-17	07/10/2017	\$50,008
	EPA RECEIPT MAY-17	07/10/2017	\$212,972
	PORT RECEIPT JUN-17	08/04/2017	\$21,102
	DOE RECEIPT JUN-17	08/04/2017	\$39,223
	EPA RECEIPT JUN-17	08/04/2017	\$114,530
	PORT RECEIPT JUL-17	09/08/2017	\$27,386
	DOE RECEIPT JUL-17	09/08/2017	\$84,475
	EPA RECEIPT JUL-17	09/08/2017	\$202,850
	PORT RECEIPT AUG-17	10/10/2017	\$7,857
	EPA RECEIPT JUL-17#2	10/10/2017	\$39,753
	EPA RECEIPT AUG-17	10/10/2017	\$52,219
	DOE RECEIPT AUG-17	10/10/2017	\$61,020
	PORT RECEIPT SEP-17	11/09/2017	\$10,921
	DOE RECEIPT AUG-17#2	11/09/2017	\$22,727
	DOE RECEIPT SEP-17	11/09/2017	\$26,142
	EPA RECEIPT SEP-17	11/09/2017	\$106,171
	PORT RECEIPT OCT-17	12/13/2017	\$13,330
	DOE RECEIPT OCT-17	12/13/2017	\$32,088
	EPA RECEIPT OCT-17	12/13/2017	\$100,092
	Total Itemized Transactions with this Payee/Payer		\$2,791,915
	Total Non-Itemized Transactions with this Payee/Payer		\$2,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,794,669
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICOLE BRENNER-SCHMITZ APT 402 1931 17TH ST NW WASHINGTON DC 20009-6229	RESTITUTION	02/03/2017	\$11,495
	Total Itemized Transactions with this Payee/Payer		\$11,495
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,495
Type or Classification (B)			
FORMER TEAMSTER EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN TRUST INVESTMENTS INC			

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50 SOUTH LASALLE STREET CHICAGO IL 60603	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	10/18/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
INVESTMENTS COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN	ADMIN PAYMENT RFPP	01/25/2017	\$15,000
	ADMIN PAYMENT RFPP	02/24/2017	\$15,000
25 LOUISIANA AVE NW	ADMIN PAYMENT RFPP	03/24/2017	\$15,000
WASHINGTON	ADMIN PAYMENT RFPP	04/26/2017	\$15,000
DC	ADMIN PAYMENT RFPP	05/24/2017	\$15,000
20001	ADMIN PAYMENT RFPP	06/26/2017	\$15,000
Type or Classification (B)	ADMIN PAYMENT RFPP	07/25/2017	\$15,000
	ADMIN PAYMENT RFPP	08/25/2017	\$15,000
PENSION FUND	ADMIN PAYMENT RFPP	09/26/2017	\$20,000
	2016 FINAL RFPP ADMIN PMT	10/16/2017	\$55,958
	ADMIN PAYMENT RFPP	10/25/2017	\$20,000
	ADMIN PAYMENT RFPP	11/27/2017	\$20,000
	ADMIN PAYMENT RFPP	12/21/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$255,958
	Total Non-Itemized Transactions with this Payee/Payer		\$2,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC	DISASTER RELIEF CONTRIBUTION	12/20/2017	\$10,896
2020 TAYLOR ST NE	Total Itemized Transactions with this Payee/Payer		\$10,896
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,896
20018			
Type or Classification (B)			
WEBSITE HOSTING SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEATTLE HILTON	COMMISSION	11/22/2017	\$7,502
1301 6TH AVENUE	Total Itemized Transactions with this Payee/Payer		\$7,502
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,502
98101			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE SERVICES ORGANIZATION	REFUND	11/29/2017	\$6,029
SUITE 237	Total Itemized Transactions with this Payee/Payer		\$6,029
444 N. CAPITOL STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,229
DC			
20001			
Type or Classification (B)			
RENTAL AGENCY			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN	ADMIN PAYMENT TAPP	01/25/2017	\$95,000
	ADMIN PAYMENT TAPP	02/24/2017	\$95,000
25 LOUISIANA AVE NW	ADMIN PAYMENT TAPP	03/24/2017	\$95,000
WASHINGTON	ADMIN PAYMENT TAPP	04/26/2017	\$95,000
DC	ADMIN PAYMENT TAPP	05/24/2017	\$95,000
20001	ADMIN PAYMENT TAPP	06/26/2017	\$95,000
Type or Classification (B)	ADMIN PAYMENT TAPP	07/25/2017	\$95,000
PENSION FUND	INTER-FUND PAYMENT	07/26/2017	\$11,759
	ADMIN PAYMENT TAPP	08/25/2017	\$95,000
	ADMIN PAYMENT TAPP	09/26/2017	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$811,759
	Total Non-Itemized Transactions with this Payee/Payer		\$2,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$814,305
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS CANADA			
SUITE 804			
2540 DANIEL JHNSN BLVD	DISASTER RELIEF CONTRIBUTION	12/20/2017	\$75,630
LAVAL	Total Itemized Transactions with this Payee/Payer		\$75,630
00	Total Non-Itemized Transactions with this Payee/Payer		\$382
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$76,012
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 16			
RM 1201			
265 W 14TH ST	DISASTER RELIEF CONTRIBUTION	09/13/2017	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$500
10011	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 28			
SUITE 301			
14675 INTERURBAN AVENUE S.	DISASTER RELIEF CONTRIBUTION	10/18/2017	\$5,000
TUKWILA	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$39
98168-4652	Total of All Transactions with this Payee/Payer for This Schedule		\$5,039
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 32			
SUITE 510	DISASTER RELIEF CONTRIBUTION	10/06/2017	\$5,000
3001 UNIV. AVE SE	Total Itemized Transactions with this Payee/Payer		\$5,000
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$500
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
55414			
Type or Classification (B)			

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AFFILIATE				
Name and Address (A)				
TEAMSTERS JC NO 36		Purpose (C)	Date (D)	Amount (E)
490 E. BROADWAY		DISASTER RELIEF CONTRIBUTION	10/20/2017	\$10,000
VANCOUVER		Total Itemized Transactions with this Payee/Payer		\$10,000
00		Total Non-Itemized Transactions with this Payee/Payer		
00000		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TEAMSTERS JC NO 58		Purpose (C)	Date (D)	Amount (E)
4303 N. SAM HOUSTON PKWY		DISASTER RELIEF CONTRIBUTION	11/08/2017	\$5,000
HOUSTON		Total Itemized Transactions with this Payee/Payer		\$5,000
TX		Total Non-Itemized Transactions with this Payee/Payer		
77032		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TEAMSTERS JC NO 73		Purpose (C)	Date (D)	Amount (E)
SUITE 204		DISASTER RELIEF CONTRIBUTION	09/20/2017	\$5,000
150 MORRIS AVENUE		Total Itemized Transactions with this Payee/Payer		\$5,000
SPRINGFIELD		Total Non-Itemized Transactions with this Payee/Payer		
NJ		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
07081				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TEAMSTERS JC NO 75		Purpose (C)	Date (D)	Amount (E)
1210 LANE AVENUE NORTH		DISASTER RELIEF CONTRIBUTION	09/27/2017	\$5,000
JACKSONVILLE		DISASTER RELIEF CONTRIBUTION	09/27/2017	\$5,000
FL		Total Itemized Transactions with this Payee/Payer		\$10,000
32254		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE				
Name and Address (A)				
TEAMSTERS JC NO 80		Purpose (C)	Date (D)	Amount (E)
1007 JONELLE STREET		DISASTER RELIEF CONTRIBUTION	09/06/2017	\$5,000
DALLAS		Total Itemized Transactions with this Payee/Payer		\$5,000
TX		Total Non-Itemized Transactions with this Payee/Payer		
75217		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 87				

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2560 VALLEY STREET JACKSON MS 39204	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	11/29/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFFILIATE			
Name and Address (A)			
TEAMSTERS LEGAL DEFENSE TRUST	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW WASHINGTON DC 20001	2016 ADMINISTRATIVE COST ALLOCATION	02/03/2017	\$23,361
	Total Itemized Transactions with this Payee/Payer		\$23,361
	Total Non-Itemized Transactions with this Payee/Payer		\$32
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,393
TRUST FUND			
Name and Address (A)			
TEAMSTERS LOCAL 986 CHARITY FD	Purpose (C)	Date (D)	Amount (E)
1198 DURFEE AVE S. EL MONTE CA 91733-4412	DISASTER RELIEF CONTRIBUTION	09/06/2017	\$10,000
	DISASTER RELIEF CONTRIBUTION	10/06/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
CHARITY FUND			
Name and Address (A)			
TEAMSTERS LU NO 1150	Purpose (C)	Date (D)	Amount (E)
150 GARFIELD AVENUE STRATFORD CT 06615-7101	DISASTER RELIEF CONTRIBUTION	10/06/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 120 SUITE 120 9422 ULYSSES STREET NE BLAINE MN 55434	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	10/18/2017	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 173	DISASTER RELIEF CONTRIBUTION	09/27/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
824 26TH AVENUE EAST BRADENTON	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500

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FL 34208			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 202 #12A N Y CITY TERM MKT BRONX NY 10474	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	10/18/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 210	Purpose (C)	Date (D)	Amount (E)
55 BROAD STREET NEW YORK NY 10004	DISASTER RELIEF CONTRIBUTION	09/13/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 31	Purpose (C)	Date (D)	Amount (E)
1 GROSVENOR SQUARE DELTA 00 00000	DISASTER RELIEF CONTRIBUTION	12/20/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 320 #500 3001 UNIV AVE SE MINNEAPOLIS MN 55414	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	09/06/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$855
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,855
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 362	DISASTER RELIEF CONTRIBUTION	12/20/2017	\$10,000
1200A-58TH AVE SE CALGARY 00 00000	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,542
Type or Classification (B)			

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AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 385	Purpose (C)	Date (D)	Amount (E)
126 N KIRKMAN ROAD	DISASTER RELIEF CONTRIBUTION	10/18/2017	\$5,000
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$165
32811	Total of All Transactions with this Payee/Payer for This Schedule		\$5,165
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 480	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 100230	DISASTER RELIEF CONTRIBUTION	09/20/2017	\$5,000
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$5,000
TN	Total Non-Itemized Transactions with this Payee/Payer		\$2,563
37224	Total of All Transactions with this Payee/Payer for This Schedule		\$7,563
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 522	Purpose (C)	Date (D)	Amount (E)
1308 PIERCE STREET	DISASTER RELIEF CONTRIBUTION	10/18/2017	\$5,000
RAHWAY	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07065	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 577	Purpose (C)	Date (D)	Amount (E)
201 N JOHNSON	DISASTER RELIEF CONTRIBUTION	09/06/2017	\$5,000
AMARILLO	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$110
79107	Total of All Transactions with this Payee/Payer for This Schedule		\$5,110
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 623	Purpose (C)	Date (D)	Amount (E)
4369 RICHMOND STREET	DISASTER RELIEF CONTRIBUTION	09/27/2017	\$5,000
PHILADELPHIA	DISASTER RELIEF CONTRIBUTION	11/08/2017	\$5,000
PA	Total Itemized Transactions with this Payee/Payer		\$10,000
19137	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 627			

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7101 N. ALLEN ROAD PEORIA IL 61614	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	09/20/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 657	Purpose (C)	Date (D)	Amount (E)
8214 ROUGH RIDER DR SAN ANTONIO TX 78239	DISASTER RELIEF CONTRIBUTION	09/06/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 745	Purpose (C)	Date (D)	Amount (E)
1007 JONELLE STREET DALLAS TX 75217	DISASTER RELIEF CONTRIBUTION	09/08/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$248
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,248
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 763 SUITE 305 14675 INTERURBAN AVE S TUKWILA WA 98168	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	09/27/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$345
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,345
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 769	Purpose (C)	Date (D)	Amount (E)
12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	DISASTER RELIEF CONTRIBUTION	09/13/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$215
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,215
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 97	DISASTER RELIEF CONTRIBUTION	10/18/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
136 CENTRAL AVENUE CLARK	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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NJ 07083			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS NATIONAL PIPELINE TRAINING FUND SUITE 700 10440 LITTLE PATUXENT PRK COLUMBIA MD 21044	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,992
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,992
Type or Classification (B)			
AFFILITATE			
Name and Address (A)			
THE HARTFORD INSURANCE GROUP 277 PARK AVENUE NEW YORK NY 10172	Purpose (C)	Date (D)	Amount (E)
	WORK COMP REBATE 2014, 2015	05/17/2017	\$33,152
	Total Itemized Transactions with this Payee/Payer		\$33,152
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,152
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
THE SEGAL COMPANY INC (MIDWEST) SUITE 400 1920 N ST NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	10/04/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ACTUARY			
Name and Address (A)			
TMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222	Purpose (C)	Date (D)	Amount (E)
	2015 ADMINISTRATIVE COST ALLOCATION	01/26/2017	\$19,531
	2016 ADMINISTRATIVE COST ALLOCATION	11/08/2017	\$17,156
	Total Itemized Transactions with this Payee/Payer		\$36,687
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,687
Type or Classification (B)			
PENSION FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES INC PO BOX 4607 HOUSTON TX 77210-4607	UNITED AIRLINES CBA PAYMENT	06/06/2017	\$1,500,000
	Total Itemized Transactions with this Payee/Payer		\$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Type or Classification (B)			

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AIRLINE CARRIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED BANK PO BOX 1382 PARKERSBURG WV 26102	2016 REBATE-UNITED BANK	03/13/2017	\$115,741
	Total Itemized Transactions with this Payee/Payer		\$115,741
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,741
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,293
Type or Classification (B)			
GRIEVANCE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF LABOR EMPL & TRNG ADM 200 CONSTITUTION AVE NW WASHINGTON DC 20210	DOL/ETA RECEIPT NOV-16	01/13/2017	\$31,568
	DOL/ETA RECEIPT DEC-16	02/08/2017	\$60,537
	DOL RECEIPT JAN-17	03/24/2017	\$87,982
	DOL RECEIPT FEB-17	04/07/2017	\$45,134
	DOL RECEIPT MAR-17	05/18/2017	\$51,103
	DOL RECEIPT APR-17	06/13/2017	\$5,847
	DOL RECEIPT MAY-17	07/10/2017	\$43,589
	DOL RECEIPT JUN-17	08/04/2017	\$68,132
	DOL RECEIPT JUL-17	09/08/2017	\$11,532
	DOL RECEIPT AUG-17	10/10/2017	\$109,751
	DOL RECEIPT SEP-17	11/09/2017	\$72,724
	DOL RECEIPT OCT-17	12/13/2017	\$61,329
	Total Itemized Transactions with this Payee/Payer		\$649,228
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$649,228
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF TRANSPORTATION 1200 NEW JERSEY AVE SE WASHINGTON DC 20590	DOT RECEIPT NOV-16	01/19/2017	\$16,440
	DOT RECEIPT DEC-16	02/09/2017	\$13,425
	HMIT RECEIPT FEB-17	03/31/2017	\$29,633
	Total Itemized Transactions with this Payee/Payer		\$59,498
	Total Non-Itemized Transactions with this Payee/Payer		\$1,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,160
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA STATE TREASURY ROOM WB012 CAPITOL COMPLEX BLDG 1 CHARLESTON	PAYROLL TAX REFUND	08/16/2017	\$6,046
	Total Itemized Transactions with this Payee/Payer		\$6,046
	Total Non-Itemized Transactions with this Payee/Payer		\$15
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,061

WV 25305
Type or Classification (B)
GOVERNMENT AGENCY

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

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FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC 6301 CHAUCER VIEW CIRCLE ALEXANDRIA VA 22304	DEC 16 PROF SVC	01/11/2017	\$10,000
	JAN-17 PROF SVC	02/15/2017	\$10,000
	FEB 17 PROF SVC	03/15/2017	\$10,000
	APR 2017 PROF SVC	04/20/2017	\$10,000
	MAR 17 PROF SVC	04/25/2017	\$10,000
	MAY 17 PROF SVC	06/14/2017	\$10,000
Type or Classification (B)	JUN 17 PROF SVC	08/23/2017	\$10,000
Communications Consultant	AUG-17 PROF SVC	09/20/2017	\$10,000
	JUL-17 PROF SVC	09/27/2017	\$10,000
	PROF SVC - SEPTEMBER 2017	11/21/2017	\$10,000
	SEPTEMBER 17 PROF SVC	12/06/2017	\$10,000
	NOV 17 PROF SVC	12/28/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
575 DIVISION ST., LLC WEST ORANGE NJ 07052	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,825
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$35,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,042
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	11/7-12/7/16 PROF SVC	01/11/2017	\$7,000
	12/7/16-1/7/17 PROF SVCS	02/22/2017	\$7,000
	1/7-2/7/17 PROF SVC	03/01/2017	\$7,000
	2/7-3/7/17 PROF SVC	04/06/2017	\$7,000
	3/7-4/7/17 PROF SVC	05/03/2017	\$7,000
	4/7-5/7/17 PROF SVC	05/31/2017	\$7,000
	5/7-6/7/17 PROF SVC	07/11/2017	\$7,000
	6/7-7/7/17 PROF SVC	07/26/2017	\$7,000
	7/7-8/7/17 PROF SVC	08/23/2017	\$7,000
	8/7-9/7/17 PROF SVC	10/04/2017	\$7,000
Type or Classification (B)	9/7-10/7/17 PROF SVC	10/25/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000

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	Purpose (C)	Date (D)	Amount (E)
	10/7-11/7/17 PROF SVC	12/13/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000
Name and Address (A)			
ALLAN HENRY, SR. PO BOX 650361 363 GRANFIELD AVE UNIT 6C BRIDGEPORT CT 06610	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,423
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
ALLEN P GRUNES 9310 MARSEILLE DR. POTOMAC MD 20854	Purpose (C)	Date (D)	Amount (E)
	APR-17 UNIFIED GROCERS/SUPERVA	05/31/2017	\$5,049
	Total Itemized Transactions with this Payee/Payer		\$5,049
	Total Non-Itemized Transactions with this Payee/Payer		\$7,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,919
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP	OCT-16 LEGAL FEES	01/11/2017	\$23,992
	NOV-16 LEGAL FEES	02/01/2017	\$28,603
	DEC-16 LEGAL FEES	02/15/2017	\$20,702
	JAN-17 LEGAL FEES	03/29/2017	\$12,282
	FEB-17 LEGAL FEES	05/10/2017	\$5,117
	MAR-17 LEGAL FEES	05/31/2017	\$32,771
	SEP-17 LEGAL FEES	11/29/2017	\$8,040
	Total Itemized Transactions with this Payee/Payer		\$131,507
	Total Non-Itemized Transactions with this Payee/Payer		\$11,929
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,436
Type or Classification (B)			
Law Firm			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$234,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,038
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		\$213,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$213,206
FORT WORTH			

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TX 76155			
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
ROCHESTER	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$17,357
14624	Total of All Transactions with this Payee/Payer for This Schedule		\$17,357
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN ARBITRATION ASSOC	Purpose (C)	Date (D)	Amount (E)
13455 NOEL ROAD, SUITE# 177	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$8,525
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$8,525
75240			
Type or Classification (B)			
Arline Division Arbitration			
Name and Address (A)			
AMTRAK AGENCY	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,692
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$7,692
Type or Classification (B)			
Transportation Carrier			
Name and Address (A)			
ANZALONE RESEARCH, INC.	Purpose (C)	Date (D)	Amount (E)
DBA:ANZALONE LISZT GROVE RE	TMSTRS UPS NATIONAL POLL JUN17	08/30/2017	\$84,000
MONTGOMERY	ABF BARGAINING SURVEY	11/29/2017	\$5,000
AL	Total Itemized Transactions with this Payee/Payer		\$89,000
36104	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,000
Polling Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	FEB-17 TEAMSTER MAGAZINE	04/25/2017	\$51,552
P O BOX 405	APR-17 TEAMSTER MAGAZINE	06/14/2017	\$42,836
MENOMONEE FALLS	JUL/AUG 17 TMSTRS MAGAZINE	09/13/2017	\$50,042
WI	OCT/NOV 17 TMSTERS MAG	12/13/2017	\$41,960
53052-0405	Total Itemized Transactions with this Payee/Payer		\$186,390
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,390

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Printer			
Name and Address (A)			
AT&T PO BOX 105068 ATLANTA GA 30348-5068	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Telephone/Data communications	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$7,286
			\$7,286
Name and Address (A)			
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CELL SERVICE JAN-17		
Telephone/Data communications	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		
			\$5,080
			\$5,080
			\$3,069
			\$8,149
Name and Address (A)			
AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM IL 60197-5002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	APR-17 TELECONFERENCE		
Telephone/Data communications	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		
			\$6,498
			\$6,498
			\$24,768
			\$31,266
Name and Address (A)			
BAILEY & EHRENBERG PLLC 1015 18TH STREET N.W., SUIT WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JUN-17 LEGAL FEES		
Law Firm	MAY-17 PENSION ADVICE		
	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		
			\$11,000
			\$9,145
			\$20,145
			\$5,160
			\$25,305
Name and Address (A)			
BAPTISTE & WILDER, P.C. 1150 CONN AVE NW 500 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	OCT-16 NEGO&ARBITRATION		
Law Firm	DEC-16 NEGO&ARBITRATION		
	JAN-17 MILLERCOORS ANHEUSER		
	JAN-17 NEGO&ARBITRATION		
	FEB-17 NEGO&ARBITRATION		
	MAR-17 NEGO&ARBITRATION		
	APR-17 NEGO&ARBITRATION		
	APR-17 MILLERCOORS ANHEUSER		
	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		
			\$63,100
			\$31,171
			\$9,499
			\$17,639
			\$75,850
			\$52,775
			\$15,662
			\$10,598
			\$502,588
			\$11,396
			\$513,984

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	Purpose (C)	Date (D)	Amount (E)
	MAY-17 NEGO&ARBITRATION	07/26/2017	\$24,043
	MAY-17 NEGOTIATIONS W/XPO LOG	08/30/2017	\$33,706
	JUL-17 NEGOTIATIONS W/XPO LOG	09/20/2017	\$7,829
	JUL-17 NEGO&ARBITRATION	10/04/2017	\$42,591
	SEP-17 NEGOTIATIONS W/XPO LOG	10/25/2017	\$23,721
	AUG-17 MILLERCOORS ANHEUSER	11/08/2017	\$10,033
	OCT-17 NEGO.&NLRB LITIGATION	12/13/2017	\$25,608
	OCT-17 XPO LOGISTICS SUPPLY	12/28/2017	\$58,763
	Total Itemized Transactions with this Payee/Payer		\$502,588
	Total Non-Itemized Transactions with this Payee/Payer		\$11,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$513,984
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH HANDLEMAN	OCT-16 ADVICE ON ALD & RMA	02/01/2017	\$43,015
	DEC-16 ADVICE ON ALD & RMA	03/03/2017	\$25,338
GOODLIN DEROSE WENTZ, LLP	DEC-16 IBT LOCAL 1108	03/08/2017	\$7,800
COLUMBUS	JAN-17 IBT LOCAL 1108	03/22/2017	\$55,920
OH	OCT-16 IBT LOCAL 1108	04/12/2017	\$10,607
43215	NOV-16 ADVICE ON ALD & RMA	04/19/2017	\$28,599
Type or Classification (B)	FEB-17 IBT LOCAL 1108	05/17/2017	\$37,583
Law Firm	MAR-17 IBT LOCAL 1108	06/21/2017	\$91,398
	MAY-17 IBT LOCAL 1108	07/19/2017	\$28,976
	JUN-17 IBT LOCAL 1108	08/02/2017	\$12,847
	JUN-17 ADVICE ON ALD & RMA	09/13/2017	\$11,565
	JUL-17 IBT LOCAL 1108	09/27/2017	\$39,099
	AUG-17 IBT LOCAL 1108	10/18/2017	\$39,058
	SEP-17 IBT LOCAL 1108	11/08/2017	\$35,203
	OCT-17 IBT LOCAL 1108	12/13/2017	\$20,205
	Total Itemized Transactions with this Payee/Payer		\$487,213
	Total Non-Itemized Transactions with this Payee/Payer		\$3,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$490,264
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEAN, KARLAN			
BLAINE	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$6,089
55434	Total of All Transactions with this Payee/Payer for This Schedule		\$6,089
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD P.C.			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$19,106
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$19,106
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLINROSEN LTD			

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15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	Purpose (C)	Date (D)	Amount (E)
	JUN-17 PROF SVCS	08/02/2017	\$17,500
	AUG-17 PROF SVCS	08/09/2017	\$7,500
	50% PROJECT FEE	10/18/2017	\$17,500
Type or Classification (B)	50% PROJECT FEE - 2ND INSTALL	11/15/2017	\$17,500
Communications Consultant	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)
BILL PRESS PARTNERS, LLC	JAN-17 BILL PRESS SHOW	03/22/2017	\$12,500
	MAR-16 BILL PRESS SHOW	03/29/2017	\$6,250
217 8TH STREET S.E.	APR-2017 BILL PRESS SHOW	04/20/2017	\$6,250
WASHINGTON	MAY-2017 BILL PRESS SHOW	06/21/2017	\$16,667
DC	JULY-2017 BILL PRESS SHOW	08/09/2017	\$16,667
20003	SEP-17 BILL PRESS SHOW	09/13/2017	\$8,333
Type or Classification (B)	OCT-2017 BILL PRESS SHOW	10/18/2017	\$8,333
Media Sponsorship	NOV-2017 BILL PRESS SHOW	12/06/2017	\$8,333
	DECEMBER-2017 BILL PRESS SHOW	12/21/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$91,666
	Total Non-Itemized Transactions with this Payee/Payer		\$600
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,266
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLAKE & UHLIG, P.A.			
753 STATE AVE, SUITE 475			
KANSAS CITY			
KS			
66101-2510			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA	12/4/2016-12/3/2017 DLR RNWL	02/08/2017	\$15,812
PO BOX 5025	12/1/16-11/30/17 DLR RNWL	02/17/2017	\$14,657
3 BETHESDA METRO CENTER	12/4/17-12/3/18 DLR REPORT	10/25/2017	\$16,129
BETHESDA	12/1/17-11/30/18 DLR RNWL	11/08/2017	\$14,948
MD	Total Itemized Transactions with this Payee/Payer		\$61,546
20814	Total Non-Itemized Transactions with this Payee/Payer		\$463
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,009
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA	NOV-16 STATE LEGISLATIVE	01/11/2017	\$454,675
PO BOX 827598	DEC-16 STATE LEGISLATIVE	02/01/2017	\$465,737
RON COLUMBUS, 41475 GARDENB	JAN-17 STATE LEGISLATIVE	03/08/2017	\$321,954
NOVI	FEB-17 STATE LEGISLATIVE	04/06/2017	\$452,612
MI	MAR-17 STATE LEGISLATIVE	05/03/2017	\$475,728
48375	APR-17 STATE LEGISLATIVE	06/08/2017	\$483,829
Type or Classification (B)	MAY-17 STATE LEGISLATIVE	07/06/2017	\$490,411
Affiliate	JUN-17 STATE LEGISLATIVE	08/02/2017	\$491,206
	Total Itemized Transactions with this Payee/Payer		\$5,571,693
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,571,693

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	Purpose (C)	Date (D)	Amount (E)
	JUL-17 STATE LEGISLATIVE	09/20/2017	\$485,936
	AUG-17 STATE LEGISLATIVE	10/04/2017	\$486,441
	SEP-17 STATE LEGISLATIVE	11/21/2017	\$483,048
	OCT-17 STATE LEGISLATIVE	12/06/2017	\$480,116
	Total Itemized Transactions with this Payee/Payer		\$5,571,693
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,571,693
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY, FARMINGTON HILLS MI 48334-1567	DEC-16 LEGAL FEES	01/13/2017	\$8,191
	JAN-17 LEGAL FEES	02/08/2017	\$8,127
	FEB-17 LEGAL FEES	03/20/2017	\$8,272
	MAR-17 LEGAL FEES	04/07/2017	\$8,589
	APR-17 LEGAL FEES	05/03/2017	\$8,178
	MAY-17 LEGAL FEES	06/14/2017	\$8,125
	JUN-17 LEGAL FEES	07/14/2017	\$8,125
	JUL-17 LEGAL FEES	08/16/2017	\$8,132
	AUG-17 LEGAL FEES	09/13/2017	\$8,504
	SEP-17 LEGAL FEES	10/06/2017	\$8,125
Type or Classification (B) Lawyer	OCT-17 LEGAL FEES	11/08/2017	\$8,125
	NOV-17 LEGAL FEES	12/13/2017	\$8,125
	Total Itemized Transactions with this Payee/Payer		\$98,618
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,618
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE 7061 EAST PLEASANT VALLEY R INDEPENDENCE OH 44131	REIMB EXP SEP16	01/04/2017	\$365,381
	TRANSPORT	02/17/2017	\$10,816
	REIMB EXP OCT16	03/15/2017	\$745,022
	TRANSPORT REIMB	03/29/2017	\$22,695
	TRANSPORT REIMB	03/30/2017	\$5,846
	REIMB EXP JAN17	04/06/2017	\$463,936
	REIMB EXP FEB17	05/03/2017	\$275,958
	TRANSPORT	05/09/2017	\$6,111
	REIMB EXP MAR17	06/08/2017	\$409,216
	TRANSPORT REIMB	06/09/2017	\$5,365
Type or Classification (B) Affiliate	REIMB EXP MAY17	07/26/2017	\$621,087
	TRANSPORT REIMB	08/03/2017	\$22,286
	REIMB EXP 6/4-6/9/17	08/23/2017	\$303,561
	TRANSPORT REIMB	09/06/2017	\$18,853
	TRANS REIMB	09/15/2017	\$22,787
	REIMB EXP 6/4-6/9/17	10/11/2017	\$355,425
	REIMB EXP SEP17	11/01/2017	\$335,135
	TRANSPORT	11/06/2017	\$26,112
	TRANSPORT -	11/16/2017	\$15,456
	REIMB EXP SEP17	12/06/2017	\$297,902
	Total Itemized Transactions with this Payee/Payer		\$4,328,950
	Total Non-Itemized Transactions with this Payee/Payer		\$5,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,334,288
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	OCT-16 PORT CAMPAIGN GENERAL	01/13/2017	\$135,508
	Total Itemized Transactions with this Payee/Payer		\$864,877
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$864,877

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CA 91203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	NOV-16 PORT CAMPAIGN GNRL	02/01/2017	\$94,265
Law Firm	JUL-16 PORT CAMPAIGN GENERAL	02/08/2017	\$38,162
	DEC-16 ADVOCAT FOR LABOR PEACE	02/15/2017	\$8,509
	DEC-16 XPO PORT SVCS NLRB	03/08/2017	\$89,872
	SEP-16 ADVOCAT FOR LABOR PEACE	05/03/2017	\$86,359
	OCT-16 ADVOCAT FOR LABOR PEACE	05/10/2017	\$34,253
	MAR-17 XPO PORT SVCS NLRB	05/24/2017	\$34,480
	APR-17 ADVOCAT FOR LABOR PEACE	06/14/2017	\$8,500
	JAN-17 XPO PORT SVCS NLRB	06/21/2017	\$37,171
	MAY-17 ADVOCAT FOR LABOR PEACE	08/02/2017	\$8,532
	JUN-17 ADVOCAT FOR LABOR PEACE	08/23/2017	\$8,560
	APR-17 XPO PORT SVCS NLRB	09/20/2017	\$69,507
	MAY-17 XPO PORT SVCS NLRB	09/27/2017	\$70,161
	AUG-17 XPO PORT SVCS NLRB	10/25/2017	\$45,977
	SEP-17 ADVOCAT FOR LABOR PEACE	12/06/2017	\$8,543
	SEP-17 XPO PORT SVCS NLRB	12/13/2017	\$36,554
	OCT-17 XPO PORT SVCS NLRB	12/28/2017	\$49,964
	Total Itemized Transactions with this Payee/Payer		\$864,877
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$864,877
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT	5/6-5/12/17 W ERHART RM	09/13/2017	\$27,628
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$27,628
NV	Total Non-Itemized Transactions with this Payee/Payer		
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$27,628
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC.	ABF SURVEY MAILING & DATA COLL	10/04/2017	\$10,854
SUITE 300	Total Itemized Transactions with this Payee/Payer		\$10,854
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$8,366
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$19,220
97205			
Type or Classification (B)			
Bargaining Survey			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.	MAY-16 PROF SVCS	01/25/2017	\$8,869
8200 GREENSBORO DRIVE, SUIT	NOV 16 IBT KROGER	02/06/2017	\$8,525
MCLEAN	SEP-OCT 16 PROF SVCS	02/08/2017	\$61,399
VA	OCT 16 PROF SVC IBT AIRLINE	03/08/2017	\$61,350
21202	SEPT 16 PROF SVCS	03/29/2017	\$22,071
Type or Classification (B)	JAN 17 IBT KROGER	04/06/2017	\$6,694
	NOV 15 IBT KROGER	05/03/2017	\$6,884
Actuary Services	Total Itemized Transactions with this Payee/Payer		\$175,792
	Total Non-Itemized Transactions with this Payee/Payer		\$16,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,165
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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CHELSEA HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
CHELSEA MA 02150	Total Non-Itemized Transactions with this Payee/Payer		\$17,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,289
Type or Classification (B)			
Hotel			
Name and Address (A)			
CISION US INC	Purpose (C)	Date (D)	Amount (E)
	OCT- DEC 2017 INSTALLMENT	08/09/2017	\$45,208
BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		\$45,208
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,208
Communications Consultant			
Name and Address (A)			
COURTYARD BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 6/19-6/23/17	07/28/2017	\$9,069
LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$9,069
	Total Non-Itemized Transactions with this Payee/Payer		\$31,570
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,639
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
LONG BEACH CA 90802	Total Non-Itemized Transactions with this Payee/Payer		\$7,288
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,288
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
BOSTON MA 02128	Total Non-Itemized Transactions with this Payee/Payer		\$5,769
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,769
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANA E EISCHEN	1/30/17 ARBITRATION FEES	03/08/2017	\$7,764
	Total Itemized Transactions with this Payee/Payer		\$22,889
SPENCER	Total Non-Itemized Transactions with this Payee/Payer		\$1,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,868

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NY 14883-0730	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ARBITRATION FEES	04/25/2017	\$7,000
	11/9/16-5/16/17 ARBIT.SVC	06/21/2017	\$8,125
Airline Arbitration	Total Itemized Transactions with this Payee/Payer		\$22,889
	Total Non-Itemized Transactions with this Payee/Payer		\$1,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,868
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL W AKINS	NOV 16 PROF SVC RJET BANKRUPT	01/11/2017	\$5,100
	NOV-16 SVCS	02/03/2017	\$47,883
DBA: AKINS & ASSOCIATES, 28 STOWE VT 05672	SEP-16 UNITED MECHANICS	02/16/2017	\$75,995
	JAN-17 SVCS	03/08/2017	\$19,755
	PROF SVC FEB-17 IBT ATLAS NEGO	04/06/2017	\$27,781
	PROF SVC MAR-17 IBT ATLAS NEGO	06/08/2017	\$39,372
Type or Classification (B)	JUN-17 SVCS	07/26/2017	\$16,945
	JULY-17 PROF SVC	09/06/2017	\$15,484
Project Organizer	AUG-17 PROF SVCS	09/27/2017	\$14,491
	SEP-17 PROF SVC	11/08/2017	\$18,046
	OCT-17 PROF SVC	12/13/2017	\$12,099
	Total Itemized Transactions with this Payee/Payer		\$292,951
	Total Non-Itemized Transactions with this Payee/Payer		\$4,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$297,137
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID TYKULSKER	OCT-16 TMSTRS LU469/TGF	02/01/2017	\$54,425
	DEC-16 TMSTRS LU-469/TGF	03/08/2017	\$8,825
DAVID TYKULSKER & ASSOCAITE MONTCLAIR NJ 07042	JAN-17 TMSTRS LU-469/TGF	04/25/2017	\$13,383
	MAR-17 TMSTRS LU-469/TGF	05/17/2017	\$36,116
	APR-17 TMSTRS LU-469/TGF	07/26/2017	\$9,718
	MAY-17 TMSTRS LU-469/TGF	08/02/2017	\$8,868
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$131,335
	Total Non-Itemized Transactions with this Payee/Payer		\$12,644
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$143,979
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVON CONSULTING LLC PO BOX 50 12772 ARDINE COURT PICKERINGTON OH 43147	DEC-16 PROF SVC	02/08/2017	\$9,000
	JAN 17 PROF SVC	03/01/2017	\$9,000
	FEB-17 PROF SVC	03/15/2017	\$9,000
	MAR-17 PROF SVC	05/03/2017	\$9,000
	MAY-17 PROF SVC	06/28/2017	\$9,000
	JUN-17 PROF SVC	07/20/2017	\$18,000
Type or Classification (B)	JULY-17 PROF SVC	08/23/2017	\$9,000
	AUG 17 PROF SVC	09/27/2017	\$9,000
Consultant Public Services Division	SEP 17 PROF SVC	10/25/2017	\$9,000
	NOV 17 PROF SVC	12/28/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$99,000
	Total Non-Itemized Transactions with this Payee/Payer		\$390
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,390
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$252,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$252,871
ATLANTA GA 30320			

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Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR			
	Purpose (C)	Date (D)	Amount (E)
DELTA.COM	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,046
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$9,046
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR			
	Purpose (C)	Date (D)	Amount (E)
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		
TN	Total Non-Itemized Transactions with this Payee/Payer		\$124,207
37920	Total of All Transactions with this Payee/Payer for This Schedule		\$124,207
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA HOTEL MONTREAL			
	Purpose (C)	Date (D)	Amount (E)
MONTREAL	LESS RM COMPS	10/06/2017	\$25,549
00	Total Itemized Transactions with this Payee/Payer		\$25,549
00000	Total Non-Itemized Transactions with this Payee/Payer		\$2,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,546
Type or Classification (B)			
Hotel			
Name and Address (A)			
DUN & BRADSTREET INFO SERV			
PO BOX 75542	Purpose (C)	Date (D)	Amount (E)
INFO SVC, BUSINESS REF SERV	1YR D&B HOOVER'S ONLINE PRSPTR	01/09/2017	\$6,213
CHICAGO	JAN FEB 17 D&B ONLINE SVCS	03/15/2017	\$6,230
IL	MAY JUN 17 D&B ONLINE SVCS	07/20/2017	\$6,245
60675-5542	SEPT-17 D&B ONLINE SVCS	11/08/2017	\$9,629
	Total Itemized Transactions with this Payee/Payer		\$28,317
	Total Non-Itemized Transactions with this Payee/Payer		\$12,459
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,776
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
EBSCO INFORMATION SERVICES			
PO BOX 2543	Purpose (C)	Date (D)	Amount (E)
BIRMINGHAM	TRANSPORT TOPICS	12/13/2017	\$6,813
AL	Total Itemized Transactions with this Payee/Payer		\$6,813
35202	Total Non-Itemized Transactions with this Payee/Payer		\$2,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,730
Type or Classification (B)			
Subscription Service			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
EDWARD F HARTFIELD P.O. BOX 3149 19905 GAUKLER ST. CLAIR SHORES MI 48080	FEB-MAR 17 TRAVEL EXP	06/14/2017	\$12,019
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,019
Contract Balloting Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,019
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL	W/E 3/28/17 T QUINN	04/20/2017	\$6,559
3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer		\$6,559
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,623
Temporary Services	Total of All Transactions with this Payee/Payer for This Schedule		\$27,182
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELIZABETH BELCASTER	Total Itemized Transactions with this Payee/Payer		\$0
6150 N. NORTHWEST HWY, UNIT CHICAGO IL 60631	Total Non-Itemized Transactions with this Payee/Payer		\$7,746
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,746
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC.	11/15-12/15/16 PROF SVC	01/13/2017	\$7,762
6119 W. SEMINOLE CHICAGO IL 60646	12/15/16-1/15/17 PROF SVC	02/15/2017	\$7,762
Type or Classification (B)	1/15-2/15/17 PROF SVC	03/14/2017	\$7,762
Consultant Bldg Mtl Constrctn Div	2/15-3/15/17 PROF SVC	04/15/2017	\$7,762
	3/15-4/15/17 PROF SVC	05/11/2017	\$7,762
	4/15-5/15/17 PROF SVC	06/15/2017	\$7,762
	5/15-6/15/17 PROF SVC	07/14/2017	\$7,762
	6/15-7/15/17 PROF SVC ADJUSTMT	08/15/2017	\$7,762
	7/15-8/15/17 PROF SVC	09/15/2017	\$7,762
	8/15-9/15/17 PROF SVC	10/11/2017	\$7,762
	9/15-10/15/17 PROF SVC	11/15/2017	\$7,762
	10/15-11/15/17 PROF SVC	12/13/2017	\$7,762
	Total Itemized Transactions with this Payee/Payer		\$93,144
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,144
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY HOTELS	Total Itemized Transactions with this Payee/Payer		\$0
ORANGE CA 92868	Total Non-Itemized Transactions with this Payee/Payer		\$6,690
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,690

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Hotel	(B)			
Name and Address	(A)			
EMBASSY KINGSTON PLANT		Purpose	Date	Amount
		(C)	(D)	(E)
MYRTLE BEACH		Total Itemized Transactions with this Payee/Payer		\$0
SC		Total Non-Itemized Transactions with this Payee/Payer		\$7,056
29572		Total of All Transactions with this Payee/Payer for This Schedule		\$7,056
Type or Classification	(B)			
Hotel				
Name and Address	(A)			
EMBASSY SUITES AIRPORT		Purpose	Date	Amount
		(C)	(D)	(E)
TUKWILA		Total Itemized Transactions with this Payee/Payer		\$0
WA		Total Non-Itemized Transactions with this Payee/Payer		\$7,270
98188		Total of All Transactions with this Payee/Payer for This Schedule		\$7,270
Type or Classification	(B)			
Hotel				
Name and Address	(A)			
EMBASSY SUITES BWI		Purpose	Date	Amount
		(C)	(D)	(E)
LINTHICUM		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$6,121
21090		Total of All Transactions with this Payee/Payer for This Schedule		\$6,121
Type or Classification	(B)			
Hotel				
Name and Address	(A)			
EMBASSY SUITES CNV CTR		Purpose	Date	Amount
		(C)	(D)	(E)
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$5,817
20001		Total of All Transactions with this Payee/Payer for This Schedule		\$5,817
Type or Classification	(B)			
Hotel				
Name and Address	(A)			
EMBASSY SUITES COLUMBI		Purpose	Date	Amount
		(C)	(D)	(E)
COLUMBIA		Total Itemized Transactions with this Payee/Payer		\$0
SC		Total Non-Itemized Transactions with this Payee/Payer		\$35,285
29210		Total of All Transactions with this Payee/Payer for This Schedule		\$35,285
Type or Classification	(B)			
Hotel				
Name and Address	(A)	Purpose	Date	Amount
		(C)	(D)	(E)

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EMBASSY SUITES DOWNEY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
DOWNEY	Total Non-Itemized Transactions with this Payee/Payer		\$26,271
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$26,271
90241			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES N CHRLS	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
NORTH CHARLES	Total Non-Itemized Transactions with this Payee/Payer		\$6,341
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,341
29418			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES OHARE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$7,167
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,167
60018			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES PRSPNY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
PARSIPPANY	Total Non-Itemized Transactions with this Payee/Payer		\$5,838
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,838
07054			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES RESORT	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
DEERFIELD BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$30,868
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$30,868
33441			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES SCOTTSDALE	DPST 1/7-1/12/18 ABF NMFA NEGO	10/25/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
SCOTTSDALE	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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AZ 85250	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DPST-1/28-2/2/18 ABF NMFA NEGO	10/25/2017	\$5,000
Hotel	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC	SEP-16 ALSCO/MASTER/GOURMET	01/11/2017	\$26,174
PO BOX 650361	NOV-16 ALSCO/MASTER/GOURMET	03/01/2017	\$11,507
20445 EMERALD PKWY DR, ST	JAN-17 ALSCO/MASTER/GOURMET	04/19/2017	\$44,190
CLEVELAND	MAR-17 ALSCO/MASTER/GOURMET	05/24/2017	\$30,498
OH	APR-17 ARBITRATION SUPP BLAST	07/05/2017	\$6,206
44135-6029	MAY-17 LU-244 CHARTER REVOC	07/26/2017	\$20,887
Type or Classification (B)	JUN-17 ARBITRATION SUPP BLAST	08/02/2017	\$30,232
Law Firm	OCT-17 ANNUAL MTG,ALSCO,MASTR	11/29/2017	\$31,071
	NOV-17 ALSCO/MASTER/FL	12/28/2017	\$19,530
	Total Itemized Transactions with this Payee/Payer		\$220,295
	Total Non-Itemized Transactions with this Payee/Payer		\$7,826
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,121
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FERNANDO HERNANDEZ	Total Itemized Transactions with this Payee/Payer		\$0
5565 ALHAMBRA AVENUE #1	Total Non-Itemized Transactions with this Payee/Payer		\$10,688
LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule		\$10,688
CA			
90032			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	FEB-17 TMSTR LEADER NWSLTR	04/12/2017	\$32,799
	CARHAUL VOTE REMINDER POSTCARD	04/20/2017	\$26,748
	WEST CONTRA VOTE MAILER	06/08/2017	\$18,868
CHEVERLY	SUMMER-17 PRE PRESS MAGAZINE	07/20/2017	\$6,492
MD	RESEND & HANDLING FEE	07/26/2017	\$6,272
20781	TEAMSTER LEADER	08/02/2017	\$47,657
Type or Classification (B)	SUMMER 17 TMSTRS MAGAZINE	09/13/2017	\$8,600
Printer	XPO BROCHURE - 6 PANEL	09/27/2017	\$7,394
	WELCOME TO THE TEAMSTER BROCHU	10/18/2017	\$38,165
	WINTER 17 TMSTRS MAGAZINE	12/13/2017	\$28,386
	XPO BROCHURE (SPANISH) - 6 PAN	12/21/2017	\$18,898
	Total Itemized Transactions with this Payee/Payer		\$240,279
	Total Non-Itemized Transactions with this Payee/Payer		\$19,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,276
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK N. SMITH	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 1026	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
THE RICK SMITH SHOW	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
CARLISLE			
PA			
17013			
Type or Classification (B)			
Media Sponsorship			

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Name and Address (A)			
FRONTIER PO BOX 740407 PO BOX 740407 CINCINNATI OH 45274-0407	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Telephone/Data communications	Total Non-Itemized Transactions with this Payee/Payer		\$5,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,968
Name and Address (A)			
GARY L AXON PO BOX 190 PO BOX 190 ASHLAND OR 97520	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Project Organizer	Total Non-Itemized Transactions with this Payee/Payer		\$10,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,985
Name and Address (A)			
GETTY IMAGES, INC. P.O. BOX 3005 605 5TH AVENUE SOUTH, SUITE SEATTLE WA 98104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	6/24/17-6/23/18 SUBISTOCKPREM	06/14/2017	\$6,184
Subscription Service	Total Itemized Transactions with this Payee/Payer		\$6,184
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,184
Name and Address (A)			
GODWIN,MORRIS,LAURENZI & BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	OCT-16 DURHAM SCHOOL SVC	01/11/2017	\$6,549
Law Firm	MAR-17 DURHAM SCHOOL SVC	05/10/2017	\$6,346
	SEP-16 DURHAM SCHOOL SVC	08/16/2017	\$10,892
	Total Itemized Transactions with this Payee/Payer		\$23,787
	Total Non-Itemized Transactions with this Payee/Payer		\$16,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,668
Name and Address (A)			
GREGORY BALTAZAR 300 S. BARRANCA AVENUE COVINA CA 91723	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Project Organizer	Total Non-Itemized Transactions with this Payee/Payer		\$6,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,061
Name and Address (A)			
HAMPTON INN & SUITES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,560

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NAPA CA 94559	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,560
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN &STES SAN BER			
	Purpose (C)	Date (D)	Amount (E)
SAN BERNARDIN CA 92408	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,271
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,271
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN AND SUITES FA			
	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD NJ 07004	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,478
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN JOLIET I-80			
	Purpose (C)	Date (D)	Amount (E)
JOLIET IL 60436	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,130
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN MIDDLETOWN			
	Purpose (C)	Date (D)	Amount (E)
MIDDLETOWN NY 10941	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,359
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN PITTSBURG	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,692
PITTSBURG CA 94565			

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Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN SHADY GRV			
	Purpose (C)	Date (D)	Amount (E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$27,562
38120	Total of All Transactions with this Payee/Payer for This Schedule		\$27,562
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN&SUITES MOREN			
	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		\$25,541
92553	Total of All Transactions with this Payee/Payer for This Schedule		\$25,541
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		\$11,509
92553	Total of All Transactions with this Payee/Payer for This Schedule		\$11,509
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN&SUITES W SACR			
	Purpose (C)	Date (D)	Amount (E)
W SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,109
95605	Total of All Transactions with this Payee/Payer for This Schedule		\$9,109
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
NEWBURGH	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$20,737
12550	Total of All Transactions with this Payee/Payer for This Schedule		\$20,737
Type or Classification (B)			
Hotel			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS SALEM OR 97302	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,363
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
PADUCAH KY 42001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,497
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,497
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
FORT MORGAN CO 80701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,198
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,198
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
CEDAR RAPIDS IA 52404	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,711
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS 5946	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CA 92111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,677
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS TINLEY PARK	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,503

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TINLEY PARK IL 60477			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HARO, EFRAIN			
	Purpose (C)	Date (D)	Amount (E)
GLENDORA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,607
91740	Total of All Transactions with this Payee/Payer for This Schedule		\$5,607
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERBERT FISHGOLD P.C.	12/6-12/7/16 ARBITRATION FEES	03/08/2017	\$11,993
P.O. BOX 942857	5/2-5/3/17 ARBITRATION FEES	06/08/2017	\$23,695
2200 PENNSYLVANIA AVE NW, 4	6/12-6/15/17 ARBIT. FEES	08/02/2017	\$6,848
WASHINGTON	7/10-7/14/17 ARBITRATION FEES	08/09/2017	\$11,742
DC	8/15-8/24/17 ARBITRATION FEES	09/20/2017	\$22,436
20037	9/18-10/9/17 ARBITRATION FEE	12/06/2017	\$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,714
Airline Arbitration	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,714
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		\$10,371
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$10,371
Type or Classification (B)			
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		\$7,383
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$7,383
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		\$19,248
LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule		\$19,248
CA			
90045			
Type or Classification			

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Car Rental	(B)			
Name and Address	(A)			
HERTZ RENT-A-CAR		Purpose	Date	Amount
		(C)	(D)	(E)
OAKLAND		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$32,362
94621		Total of All Transactions with this Payee/Payer for This Schedule		\$32,362
Type or Classification	(B)			
Car Rental				
Name and Address	(A)			
HERTZ RENT-A-CAR		Purpose	Date	Amount
		(C)	(D)	(E)
ONTARIO		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$7,200
91761		Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification	(B)			
Car Rental				
Name and Address	(A)			
HERTZ RENT-A-CAR		Purpose	Date	Amount
		(C)	(D)	(E)
SACRAMENTO		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$5,088
95837		Total of All Transactions with this Payee/Payer for This Schedule		\$5,088
Type or Classification	(B)			
Car Rental				
Name and Address	(A)			
HERTZ RENT-A-CAR		Purpose	Date	Amount
		(C)	(D)	(E)
DENVER		Total Itemized Transactions with this Payee/Payer		\$0
CO		Total Non-Itemized Transactions with this Payee/Payer		\$11,682
80249		Total of All Transactions with this Payee/Payer for This Schedule		\$11,682
Type or Classification	(B)			
Car Rental				
Name and Address	(A)			
HERTZ RENT-A-CAR		Purpose	Date	Amount
		(C)	(D)	(E)
TAMPA		Total Itemized Transactions with this Payee/Payer		\$0
FL		Total Non-Itemized Transactions with this Payee/Payer		\$6,263
33607		Total of All Transactions with this Payee/Payer for This Schedule		\$6,263
Type or Classification	(B)			
Car Rental				
Name and Address	(A)	Purpose	Date	Amount
		(C)	(D)	(E)

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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		\$160,221
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$160,221
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		\$7,238
48242	Total of All Transactions with this Payee/Payer for This Schedule		\$7,238
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	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		\$6,825
63145	Total of All Transactions with this Payee/Payer for This Schedule		\$6,825
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$15,602
28219	Total of All Transactions with this Payee/Payer for This Schedule		\$15,602
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		\$5,414
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$5,414
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		\$7,248
PORTLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$7,248

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OR 97220			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,054
19153	Total of All Transactions with this Payee/Payer for This Schedule		\$7,054
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
CHATTANOOGA	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$9,415
37421	Total of All Transactions with this Payee/Payer for This Schedule		\$9,415
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$24,419
38118	Total of All Transactions with this Payee/Payer for This Schedule		\$24,419
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$11,667
37217	Total of All Transactions with this Payee/Payer for This Schedule		\$11,667
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,179
30337	Total of All Transactions with this Payee/Payer for This Schedule		\$7,179
Type or Classification (B)			

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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		\$10,392
33315	Total of All Transactions with this Payee/Payer for This Schedule		\$10,392
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
SANTA ANA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,870
92707	Total of All Transactions with this Payee/Payer for This Schedule		\$7,870
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
WEST COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$0
SC	Total Non-Itemized Transactions with this Payee/Payer		\$6,049
29169	Total of All Transactions with this Payee/Payer for This Schedule		\$6,049
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		\$9,088
02128	Total of All Transactions with this Payee/Payer for This Schedule		\$9,088
Type or Classification (B)			
Car Rental			
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		\$50,966
07114	Total of All Transactions with this Payee/Payer for This Schedule		\$50,966
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		

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	Purpose (C)	Date (D)	Amount (E)
WINDSOR LOCKS	Total Non-Itemized Transactions with this Payee/Payer		\$5,209
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,209
06096			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HGI ROCKFORD	Purpose (C)	Date (D)	Amount (E)
ROCKFORD	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$13,560
61108	Total of All Transactions with this Payee/Payer for This Schedule		\$13,560
Type or Classification (B)			
Hotel			
Name and Address (A)			
HIGSAW, MAHONEY & CLARKE P.C.	Purpose (C)	Date (D)	Amount (E)
PO BOX 460367	NOV16-APR17 MIDWEST PILOT GRIE		\$15,153
4142 EVERGREEN DRIVE	Total Itemized Transactions with this Payee/Payer		\$15,153
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,153
22032			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
HIGSAW, MAHONEY & CLARKE P.C.	Purpose (C)	Date (D)	Amount (E)
CHARLOTTESVILLE	JUL-17 MIDWEST PILOT GRIEF		\$8,850
VA	8/1-11/30/17 MIDWEST PILOTS GR		\$12,801
22903	Total Itemized Transactions with this Payee/Payer		\$21,651
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		\$21,651
Name and Address (A)			
HILTON CHICAGO	Purpose (C)	Date (D)	Amount (E)
720 SOUTH MICHIGAN AVE.	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,572
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,572
60605			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO OAK LAWN	Total Itemized Transactions with this Payee/Payer		\$0
OAK LAWN	Total Non-Itemized Transactions with this Payee/Payer		\$20,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,100

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IL 60453			
Type or Classification (B)			
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		\$18,502
94520	Total of All Transactions with this Payee/Payer for This Schedule		\$18,502
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CRYSTAL CITY			
	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,971
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$5,971
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$0
SC	Total Non-Itemized Transactions with this Payee/Payer		\$6,668
29212	Total of All Transactions with this Payee/Payer for This Schedule		\$6,668
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
JAMAICA	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,256
11430	Total of All Transactions with this Payee/Payer for This Schedule		\$11,256
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
HENDERSON	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,785
89014	Total of All Transactions with this Payee/Payer for This Schedule		\$6,785
Type or Classification (B)			

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Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
DOTHAN	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$8,095
36303	Total of All Transactions with this Payee/Payer for This Schedule		\$8,095
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
TINLEY PARK	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$35,023
60487	Total of All Transactions with this Payee/Payer for This Schedule		\$35,023
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
SECAUCUS	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,765
07094	Total of All Transactions with this Payee/Payer for This Schedule		\$5,765
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN ARPT	Purpose (C)	Date (D)	Amount (E)
SANTA ROSA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,504
95403	Total of All Transactions with this Payee/Payer for This Schedule		\$7,504
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN CHATTAN	Purpose (C)	Date (D)	Amount (E)
CHATTANOOGA	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$7,533
37421	Total of All Transactions with this Payee/Payer for This Schedule		\$7,533
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN DETR			

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	Purpose (C)	Date (D)	Amount (E)
DETROIT MI 48226	6/4-6/9/17 UPS/UPSF NATL GRIVN	07/26/2017	\$7,037
	Total Itemized Transactions with this Payee/Payer		\$7,037
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,037
Hotel			
Name and Address (A)			
HILTON GARDEN INN HOFFMAN			
	Purpose (C)	Date (D)	Amount (E)
HOFFMAN ESTAT IL 60169	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,503
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,503
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		\$5,226
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,226
Hotel			
Name and Address (A)			
HILTON GARDEN INN MEM/			
	Purpose (C)	Date (D)	Amount (E)
SOUTHAVEN MS 38671	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,353
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,353
Hotel			
Name and Address (A)			
HILTON GARDEN INN MISSION			
	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CA 92123	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,066
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,066
Hotel			
Name and Address (A)			
HILTON GARDEN INN MONTEBE			
	Purpose (C)	Date (D)	Amount (E)
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,390

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CA 90640			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTEL AMERICAS			
	Purpose (C)	Date (D)	Amount (E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$12,840
77010	Total of All Transactions with this Payee/Payer for This Schedule		\$12,840
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS			
	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,276
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$8,276
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS CHI DWNTN			
	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$29,630
60611	Total of All Transactions with this Payee/Payer for This Schedule		\$29,630
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON MIAMI DOWNTOWN			
	Purpose (C)	Date (D)	Amount (E)
MIAMI	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$14,037
33132	Total of All Transactions with this Payee/Payer for This Schedule		\$14,037
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON PALM BEACH AIRPORT			
	Purpose (C)	Date (D)	Amount (E)
WEST PALM BEA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,243
33404	Total of All Transactions with this Payee/Payer for This Schedule		\$6,243
Type or Classification (B)			

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Hotel			
Name and Address (A)			
HILTON SEATTLE	Purpose (C)	Date (D)	Amount (E)
1301 6TH AVENUE	10/2-10/5/17 UPS MTG	11/01/2017	\$7,985
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$7,985
WA	Total Non-Itemized Transactions with this Payee/Payer		
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$7,985
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON SONOMA	Purpose (C)	Date (D)	Amount (E)
SANTA ROSA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$58,634
94503	Total of All Transactions with this Payee/Payer for This Schedule		\$58,634
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON ST LOUIS AIRPORT	Purpose (C)	Date (D)	Amount (E)
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$15,287
63134	Total of All Transactions with this Payee/Payer for This Schedule		\$15,287
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON SUITES OAKBROOK	Purpose (C)	Date (D)	Amount (E)
OAKBROOK TER	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$14,827
60181	Total of All Transactions with this Payee/Payer for This Schedule		\$14,827
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTONGARDENINN3766	Purpose (C)	Date (D)	Amount (E)
WARRENVILLE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,025
60555	Total of All Transactions with this Payee/Payer for This Schedule		\$5,025
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HITCHCOCK LAW FIRM PLLC	Total Itemized Transactions with this Payee/Payer		\$0

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PO BOX 29040 5505 CONNECTICUT AVE NW WASHINGTON DC 20015	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$12,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,501
Type or Classification (B)			
Law Firm			
Name and Address (A)			
HOLIDAY INN			
TINLEY PARK IL 60477	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,663
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN LONG BEACH A			
LONG BEACH CA 90815	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,220
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOME2 SUITES BILOXI NORT			
DIBERVILLE MS 39540	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,679
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOME2 SUITES BY HILTON			
LONG ISLAND NY 11101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,763
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES RAHWAY NJ	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,829
RAHWAY			

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NJ 07065			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMER C LA RUE	Purpose (C)	Date (D)	Amount (E)
5430 LYNX LANE SUITE 339	NOV-16 ARBITRATION FEES	03/08/2017	\$10,056
COLUMBIA	8/9/17 ARBITRATION HEARING TIM	10/25/2017	\$11,534
MD	Total Itemized Transactions with this Payee/Payer		\$21,590
21044	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,590
Airline Arbitration			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
NEWARK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,845
94560	Total of All Transactions with this Payee/Payer for This Schedule		\$6,845
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$14,540
22302	Total of All Transactions with this Payee/Payer for This Schedule		\$14,540
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
ORLAND PARK	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$37,287
60467	Total of All Transactions with this Payee/Payer for This Schedule		\$37,287
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,624
COLUMBIA			
SC			
29210			
Type or Classification (B)			

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Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
COLUMBIA MD 21045	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,009
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,009
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
PADUCAH KY 42001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,028
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,028
Hotel			
Name and Address (A)			
HOMEWOOD SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
BRISBANE CA 94005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,639
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,639
Hotel			
Name and Address (A)			
HOMEWOOD SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
PRINCETON NJ 08540	Total Itemized Transactions with this Payee/Payer		\$23,970
	Total Non-Itemized Transactions with this Payee/Payer		\$23,970
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,970
Hotel			
Name and Address (A)			
HOMEWOOD SUITES LINCLN	Purpose (C)	Date (D)	Amount (E)
LINCOLNSHIRE IL 60069	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,839
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,839
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES MUNSTER	Total Itemized Transactions with this Payee/Payer		\$0

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	Purpose (C)	Date (D)	Amount (E)
MUNSTER IN 46321	Total Non-Itemized Transactions with this Payee/Payer		\$20,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,573
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES REDOND			
	Purpose (C)	Date (D)	Amount (E)
REDONDO BEACH CA 90278	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,600
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOUSEOFCAKES DESIGN, LLC			
	Purpose (C)	Date (D)	Amount (E)
BROOKLYN NY 11225	TRASH KINGPINS OF NY WEBSITE	07/11/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Web Design Firm			
Name and Address (A)			
HYATT GRAND SA CONVENT CT			
	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO TX 78205	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,128
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT HOUSE SHELTON			
	Purpose (C)	Date (D)	Amount (E)
SHELTON CT 06484	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,597
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY SAN ANTONIO			
	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO	3/5-3/10/17 NATL GRIEVANCE MTG	04/20/2017	\$7,539
	Total Itemized Transactions with this Payee/Payer		\$7,539
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,539

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TX 78205			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY SUITES ATLA			
	Purpose (C)	Date (D)	Amount (E)
MARIETTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,249
30067	Total of All Transactions with this Payee/Payer for This Schedule		\$6,249
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY WASHINGTON			
	Purpose (C)	Date (D)	Amount (E)
DEPT #6012	7/7-7/11/17 TRIP/LIFETIME MISC	09/27/2017	\$7,245
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$7,245
DC	Total Non-Itemized Transactions with this Payee/Payer		\$99,571
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		\$106,816
Type or Classification (B)			
Hotel			
Name and Address (A)			
IMPACT OFFICE PRODUCTS			
	Purpose (C)	Date (D)	Amount (E)
6800 DISTRIBUTION DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$14,636
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$14,636
20705			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
IRA F. JAFFE			
	Purpose (C)	Date (D)	Amount (E)
11705 ROBERTS GLEN COURT	ARBITRATION FEES	07/06/2017	\$16,268
POTOMAC	Total Itemized Transactions with this Payee/Payer		\$16,268
MD	Total Non-Itemized Transactions with this Payee/Payer		
20854-2100	Total of All Transactions with this Payee/Payer for This Schedule		\$16,268
Type or Classification (B)			
Airline Arbitration			
Name and Address (A)			
ISACC RAMIREZ-PEREZ			
	Purpose (C)	Date (D)	Amount (E)
3456 LA MADERA AVENUE, #11	Total Itemized Transactions with this Payee/Payer		\$0
EL MONTE	Total Non-Itemized Transactions with this Payee/Payer		\$8,853
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,853
91732			
Type or Classification (B)			

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Project Organizer			
Name and Address (A)			
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
JAMS, INC. SUITE 350 IRVINE CA 92612-8651		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Law Firm			
Name and Address (A)			
JAN D. GIBBONEY TECH TRANSLATORS 10730 JOHN TURLEY PLACE FAIRFAX VA 22032		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Consultant Strategic Research, Org			
Name and Address (A)			
JAVIER RODRIGUEZ 154 N. PALMETTO AVENUE, #25 ONTARIO CA 91762		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
JEFF SANTOS COMMUNICATIONS LLC SUITE 809 CAMBRIDGE MA 02142		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
JEFFREY B. TENER		Purpose (C)	Date (D)
		Amount (E)	

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	Purpose (C)	Date (D)	Amount (E)
SKILLMAN	ARBITRATION FEES	11/08/2017	\$7,084
NJ	Total Itemized Transactions with this Payee/Payer		\$7,084
08558	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,084
Arbitration Parcel Division			
Name and Address (A)			
JETBLUE	Purpose (C)	Date (D)	Amount (E)
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer		
UT	Total Non-Itemized Transactions with this Payee/Payer		\$7,316
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$7,316
Type or Classification (B)			
Airline			
Name and Address (A)			
JOHN A. CAPUTO	Purpose (C)	Date (D)	Amount (E)
SIGGERS ASSOCIATES, 10465 F	Total Itemized Transactions with this Payee/Payer		\$0
CHESTERTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$48,000
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
21620			
Type or Classification (B)			
Consultant Airline Division			
Name and Address (A)			
JOHN B MONTGOMERY	Purpose (C)	Date (D)	Amount (E)
1775 PENNSYLVANIA AVE, NW	OCT-16 PROF SVCS	02/08/2017	\$12,013
WASHINGTON	NOV-16 PROF SVCS	03/08/2017	\$24,000
DC	JAN-17 PROF SVCS	04/20/2017	\$12,075
20006	Total Itemized Transactions with this Payee/Payer		\$48,088
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant Warehouse Division	Total of All Transactions with this Payee/Payer for This Schedule		\$48,088
Name and Address (A)			
JOHN B. LAROCCO	Purpose (C)	Date (D)	Amount (E)
ARBITRATION OFFICE, 2001 H	1/18/17 TRAVEL EXPS	07/06/2017	\$8,019
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$8,019
CA	Total Non-Itemized Transactions with this Payee/Payer		
95811	Total of All Transactions with this Payee/Payer for This Schedule		\$8,019
Type or Classification (B)			
Airline Arbitration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS	4/1-12/31/17 CANVASSER SOS SW	03/22/2017	\$105,900
STRATEGIC ORGANIZING SYSTEM	Total Itemized Transactions with this Payee/Payer		\$105,900
ALBANY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,900

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CA 94706			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
JOSHUA M. JAVITS	Purpose (C)	Date (D)	Amount (E)
2001 19TH STREET, N.W., SUI	APR-17 ARBITRATION HEARING	06/08/2017	\$17,400
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$17,400
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$18,600
Type or Classification (B)			
Airline Arbitration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF EDWARD GLEASON PLLC	JAN-17 CONF, RESRCH AND LTRS	04/12/2017	\$7,920
910 17TH STREET, NW SUITE 8	FEB-17 CONF, RESRCH AND LTRS	04/25/2017	\$18,524
WASHINGTON	MAR-17 CONF, RESRCH AND LTRS	05/10/2017	\$21,723
DC	MAY-17 BRIEF, NEGOT AND PPWRK	07/11/2017	\$31,314
20006	JUN-17 BRIEF, NEGOT AND PPWRK	07/19/2017	\$20,273
Type or Classification (B)	JUL-17 CONF, RESRCH AND LTRS	08/16/2017	\$8,215
Law Firm	OCT-17 CONF CALL, ARIBT.PANEL	11/29/2017	\$57,635
	NOV-17 ATLAS-POLAR CASE	12/28/2017	\$10,760
	Total Itemized Transactions with this Payee/Payer		\$176,364
	Total Non-Itemized Transactions with this Payee/Payer		\$4,453
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,817
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGGHIO & ISRAEL PC	6/26-7/31/17 LEGAL FEES	10/18/2017	\$5,722
ROYAL OAK	AUG-17 LEGAL FEES	11/01/2017	\$11,559
MI	SEP-17 LEGAL FEES	11/29/2017	\$7,815
48067	Total Itemized Transactions with this Payee/Payer		\$25,096
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		\$25,096
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LESLIE FLETCHER HUSSAIN			
3579 E. FOOTHILL BLVD. STE#	Total Itemized Transactions with this Payee/Payer		\$0
PASADENA	Total Non-Itemized Transactions with this Payee/Payer		\$33,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$33,000
91107-3119			
Type or Classification (B)			
Media Sponsorship			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY RATNER, P.C.	NOV-16 LEGAL FEES	01/18/2017	\$5,239
80 EIGHTH AVENUE, 8TH FLOOR	JAN-17 LEGAL FEES	04/05/2017	\$8,995
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$14,234
	Total Non-Itemized Transactions with this Payee/Payer		\$6,437
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,671

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NY 10011-5126			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS	NOV-16 ONLINE SVC	01/11/2017	\$11,947
PO BOX 9584	DEC-16 ONLINE SVC	01/25/2017	\$11,977
PO BOX 9584	JAN-17 ONLINE SVC	04/06/2017	\$24,183
NEW YORK	MAR-17 ONLINE SVC	05/03/2017	\$12,190
NY	APR-17 ONLINE SVC	05/31/2017	\$12,086
10087-4584	MAY-17 ONLINE SVC	07/20/2017	\$25,088
Type or Classification (B)	JUL-17 ONLINE SVC	10/04/2017	\$24,222
Computerized Info Services	SEP-17 ONLINE SVC	12/06/2017	\$12,836
	OCT-17 ONLINE SVC	12/28/2017	\$12,249
	Total Itemized Transactions with this Payee/Payer		\$146,778
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,778
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		\$9,795
30005	Total of All Transactions with this Payee/Payer for This Schedule		\$9,795
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
LOGOMAX INC	Purpose (C)	Date (D)	Amount (E)
FARMINGDALE	BREAKAWAY MESH SAFETY VEST	11/01/2017	\$10,986
NY	Total Itemized Transactions with this Payee/Payer		\$10,986
11735	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,986
Publicity and Advertising			
Name and Address (A)			
LONG BEACH HILTON	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		\$13,160
90831	Total of All Transactions with this Payee/Payer for This Schedule		\$13,160
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACLAB, INC.	12 MO. PHOTOSHOP CC RENEWAL	06/08/2017	\$5,399
6930 CARROLL AVENUE, SUITE	Total Itemized Transactions with this Payee/Payer		\$5,399
TAKOMA PARK	Total Non-Itemized Transactions with this Payee/Payer		\$3,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,042

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MD 20912			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
MARRIOTT DETROIT DTOWN			
	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,656
48243	Total of All Transactions with this Payee/Payer for This Schedule		\$7,656
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT WESTCHESTER			
	Purpose (C)	Date (D)	Amount (E)
TARRYTOWN	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,954
10591	Total of All Transactions with this Payee/Payer for This Schedule		\$5,954
Type or Classification (B)			
Hotel			
Name and Address (A)			
MATTHEW BROWN			
	Purpose (C)	Date (D)	Amount (E)
396 ALEXANDER	Total Itemized Transactions with this Payee/Payer		\$0
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$16,273
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$16,273
38111			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
MERLINONE, INC.			
	Purpose (C)	Date (D)	Amount (E)
QUINCY	4/1/17-3/31/18 EXTEND SUPPORT	08/16/2017	\$13,405
MA	Total Itemized Transactions with this Payee/Payer		\$13,405
02169	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,405
Records Archiving			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL E BERANBAUM	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,662
13009 63RD DR SE	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
SNOHOMISH			
WA			
98296			
Type or Classification (B)			

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Project Int'l Rep			
Name and Address (A)			
MICHAEL MUNOZ		Purpose (C)	Date (D)
LOS ANGELES		Amount (E)	
CA		Total Itemized Transactions with this Payee/Payer	
90012		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Project Organizer			
Name and Address (A)			
MICROSOFT LICENSING, GP		Purpose (C)	Date (D)
DEPT. 551 VOLUME LICENSING		Amount (E)	
RENO		NOV 17-OCT 18 MS LICENSE	
NV		Total Itemized Transactions with this Payee/Payer	
89511-1137		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Software & License			
Name and Address (A)			
MIDTOWN PERSONNEL, INC.		Purpose (C)	Date (D)
900 7TH STREET, N.W., SUITE		Amount (E)	
WASHINGTON		K.ALFORD W/E 12/31/16	
DC		K ALFORD W/E 4/1/17	
20001		S MOORE W/E 4/29/17	
Type or Classification (B)		D WELLINGTON W/E 11/18/17	
Temporary Services		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)			
MIGUEL CUBILLOS		Purpose (C)	Date (D)
1377 37TH PLACE		Amount (E)	
LOS ANGELES		Total Itemized Transactions with this Payee/Payer	
CA		Total Non-Itemized Transactions with this Payee/Payer	
90007		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
MSCI ESG RESEARCH, INC.		Purpose (C)	Date (D)
7 WOLD TRADE CENTER, 250 GR		Amount (E)	
NEW YORK		4/1-12/31/17 ESG ANNUAL FEE	
NY		Total Itemized Transactions with this Payee/Payer	
10007		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Computerized Info Services			
Name and Address (A)		Purpose (C)	Date (D)
NASDAQ CORPORATE SOLUTIONS LLC		Amount (E)	

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49TH FLOOR NEW YORK NY 10006	Purpose (C)	Date (D)	Amount (E)
	JAN - MAR 17 IR RESEARCH	02/08/2017	\$6,149
	APR-JUN-17 IR RESEARCH	04/25/2017	\$6,149
	JUL-SEP-17 IR RESEARCH	08/02/2017	\$6,149
	OCT-DEC-17 IR RESEARCH	10/25/2017	\$6,149
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,596
Computerized Info Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,596
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL ASSOCIATION OF POLICE ORG			
317 SOUTH PATRICK STREET ALEXANDRIA VA 22314-3501	2017 MEMBERSHIP DUES	01/04/2017	\$12,950
	Total Itemized Transactions with this Payee/Payer		\$12,950
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,950
Professional Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL AUTOMOBILE TRANSPORTERS			
801 WEST BIG BEAVER ROAD TROY MI 48084	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,233
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,233
Arbitration Hearings			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OI-CREG CHERRY CREEK, LLC			
600 SOUTH CHERRY STREET GLENDALE CO 80246	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,616
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,616
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONVIA, INC.			
509 OLIVE WAY, SUITE 400 SEATTLE WA 98101	4/27/17-4/25/18 SUBSCRIPTION	04/06/2017	\$6,850
	Total Itemized Transactions with this Payee/Payer		\$6,850
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,850
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT DSK	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,893
LAS VEGAS	Total of All Transactions with this Payee/Payer for This Schedule		\$19,893

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NV 89109			
Type or Classification (B)			
Hotel			
Name and Address (A)			
PATRICIA A. RENOVITCH			
	Purpose (C)	Date (D)	Amount (E)
CRAWFORDVILLE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,953
32327	Total of All Transactions with this Payee/Payer for This Schedule		\$5,953
Type or Classification (B)			
Arbitration Public Srvc Div			
Name and Address (A)			
PATRICIAS RESTAURANT			
	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		\$12,801
90807	Total of All Transactions with this Payee/Payer for This Schedule		\$12,801
Type or Classification (B)			
Hotel			
Name and Address (A)			
PEAKE DELANCEY PRINTERS LLC			
PO BOX 643561	Purpose (C)	Date (D)	Amount (E)
2500 SCHUSTER DRIVE	RESEND & HANDLING FEE	03/15/2017	\$5,810
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$5,810
MD	Total Non-Itemized Transactions with this Payee/Payer		\$488
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$6,298
Type or Classification (B)			
Printer			
Name and Address (A)			
PHILLIPS, RICHARD & RIND, PA			
	Purpose (C)	Date (D)	Amount (E)
9360 SW 72ND STREET, STE 28	JAN-17 LU-2011 VARIOUS GRIEVAN	07/19/2017	\$32,590
MIAMI	Total Itemized Transactions with this Payee/Payer		\$32,590
FL	Total Non-Itemized Transactions with this Payee/Payer		
33173	Total of All Transactions with this Payee/Payer for This Schedule		\$32,590
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITTA BISHIOP & DEL GIORNO LLC	2/14-3/14/17 PROF SVCS	04/12/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
10271			
Type or Classification (B)			

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Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO PRO			
1100 WILSON BLVD, 6TH FLOOR	SUBSCRIPTION NEWS SERVICE	12/20/2017	\$18,982
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$18,982
VA	Total Non-Itemized Transactions with this Payee/Payer		
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$18,982
Type or Classification (B)			
Subscription News Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER			
PO BOX 92200	PERMIT#4481 STANDARD MAIL	09/18/2017	\$85,000
MANAGER MOWS	Total Itemized Transactions with this Payee/Payer		\$85,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$2,805
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$87,805
20090-2200			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWswire ASSOCIATION,LLC			
350 HUDSON STREET, STE 300	12/30/16-3/29/17WIRE,FAX,EMAIL	01/18/2017	\$14,526
NEW YORK	3/30/17-3/29/18WIRE,FAX,EMAIL	04/12/2017	\$14,787
NY	6/30/17-9/29/17WIRE,FAX,EMAIL	07/11/2017	\$14,787
10014	9/30-12/29/17 WIRE, FAX, EMAIL	10/18/2017	\$14,787
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,887
	Total Non-Itemized Transactions with this Payee/Payer		\$4,346
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$63,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESS ASSOCIATES INC			
2605A P. STREET, NW.			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,567
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$6,567
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMETHEUS LABOR COMM, INC.			
10 KANE BROTHERS CIRCLE	UNIONCONNECT PHONE APP	05/10/2017	\$30,000
WESTFIELD	PHONE APP	09/13/2017	\$13,635
MA	Total Itemized Transactions with this Payee/Payer		\$43,635
01085	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,535
UPS Rising Mobile APP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REID,MCCARTHY, BALLEW & LEAHY LLP			

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100 WEST HARRISON STREET, N SEATTLE WA 98119	Purpose (C)	Date (D)	Amount (E)
	JAN-17 OAK HARBOR FREIGHT	03/15/2017	\$14,684
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,684
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$13,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,319
Name and Address (A)			
RESIDENCE INN CHATTANO	Purpose (C)	Date (D)	Amount (E)
CHATTANOOGA	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$9,438
37421	Total of All Transactions with this Payee/Payer for This Schedule		\$9,438
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN CHICO	Purpose (C)	Date (D)	Amount (E)
CHICO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,262
95928	Total of All Transactions with this Payee/Payer for This Schedule		\$9,262
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN OXON HIL	Purpose (C)	Date (D)	Amount (E)
OXON HILL	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$22,772
20745	Total of All Transactions with this Payee/Payer for This Schedule		\$22,772
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN SALEM	Purpose (C)	Date (D)	Amount (E)
SALEM	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$8,936
97301	Total of All Transactions with this Payee/Payer for This Schedule		\$8,936
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS LONG BE	Total Itemized Transactions with this Payee/Payer		\$0
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$8,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,145

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CA 90815			
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		\$9,174
38119	Total of All Transactions with this Payee/Payer for This Schedule		\$9,174
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INNS PLEASAN			
	Purpose (C)	Date (D)	Amount (E)
PLEASANT HILL	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,692
94523	Total of All Transactions with this Payee/Payer for This Schedule		\$6,692
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INNS-PARSIPP			
	Purpose (C)	Date (D)	Amount (E)
PARSIPPANY	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$13,039
07054	Total of All Transactions with this Payee/Payer for This Schedule		\$13,039
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC	UPS MICROSITE HALF PAYMENT	05/10/2017	\$6,250
1730 RHODE ISLAND AVE N.W.	2017 WEBSITE HOST MAINT.&UPDAT	05/17/2017	\$144,800
WASHINGTON	UPS MICROSITE	08/23/2017	\$7,750
DC	UPS RISING-PAGE LIKES- AD BUY	09/13/2017	\$16,400
20036	UPS MICROSITE 2ND HALF PAY	09/29/2017	\$5,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$180,450
Website Hosting/Maintenance	Total Non-Itemized Transactions with this Payee/Payer		\$10,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,372
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		\$9,404
MALVERN	Total of All Transactions with this Payee/Payer for This Schedule		\$9,404
PA			
19355-1407			
Type or Classification (B)			

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Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM PHILADELPHIA PA 19101-1564	12/30/16-1/29/17 LEASED COPIER	01/04/2017	\$8,128
	1/30-2/27/17 LEASED COPIER	01/25/2017	\$8,131
	2/28-3/29/17 LEASED COPIER	02/22/2017	\$8,131
	3/30-4/29/17 LEASED COPIER	03/22/2017	\$8,131
	4/30-5/29/17 LEASED COPIER	04/20/2017	\$8,131
	6/30-7/29/17 LEASED COPIER	06/28/2017	\$8,131
	5/30-6/29/17 LEASED COPIER	07/24/2017	\$8,131
	7/30-8/29/17 LEASED COPIER	08/02/2017	\$8,131
Type or Classification (B)			
Equipment Rental		Total Itemized Transactions with this Payee/Payer	\$65,045
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	\$65,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO) PHILADELPHIA PA 19101-1564	8/30-9/29/17 LEASED COPIER	09/20/2017	\$8,136
	9/30-10/29/17 LEASED COPIER	10/11/2017	\$8,133
	10/30-11/29/17 LEASED COPIER	11/01/2017	\$8,411
	11/30-12/29/17 LEASED COPIER	11/29/2017	\$8,319
	12/30/17-1/29/18 LEASED COPIER	12/21/2017	\$8,411
	Total Itemized Transactions with this Payee/Payer		\$41,410
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,410
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Type or Classification (B)			
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROGER I. ABRAMS 1 CHARLES STREET SOUTH, UNI BOSTON MA 02116			
	3/2/17 ARBITRATION SVC	06/14/2017	\$13,312
	Total Itemized Transactions with this Payee/Payer		\$13,312
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,312
Type or Classification (B)			
Arbitration Public Srvc Div			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSALBA G. REYES PO BOX 3291 CERES CA 95307			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,147
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,147
Type or Classification (B)			
Project Organizer			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC. 1700 CONNECTICUTE AVENUE, N WASHINGTON DC 20010	MAR-MAY 17 EMAIL &MEDIA	03/22/2017	\$19,035
	JUN-AUG 17 EMAIL & MEDIA	06/14/2017	\$19,035
	SEP-NOV 17 SALSA ACCESS FEE	09/20/2017	\$19,035
	Total Itemized Transactions with this Payee/Payer		\$57,105
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,105
Communications Consultant			
SANTOS CASTANEDA #14202 MORENO VALLEY CA 92555			
	Purpose (C)	Date (D)	Amount (E)
	TRANSPORT	03/09/2017	\$5,124
	Total Itemized Transactions with this Payee/Payer		\$5,124
	Total Non-Itemized Transactions with this Payee/Payer		\$6,904
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,028
Project Organizer			
SEIU 1800 MASSACHUSETTS AVENUE N WASHINGTON DC 20036			
	Purpose (C)	Date (D)	Amount (E)
	JUN2017-AUG2018 ANNUAL CAP IQ	09/20/2017	\$14,208
	Total Itemized Transactions with this Payee/Payer		\$14,208
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,208
Labor Organization			
SEMINARY, ANTHONY CREST HILL IL 60403			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,892
Type or Classification (B)			
Project Organizer			
SHERATON CHICAGO OHARE HO ROSEMONT IL 60018			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,538
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,538
Type or Classification (B)			
Hotel			
SHERATON GATEWAY SUITES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,116

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CHICAGO O'HARE, 6501 NORTH ROSEMONT IL 60018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			
Name and Address (A)			
SHERATON HOTELS SAND KEY	Purpose (C)	Date (D)	Amount (E)
CLEARWATER FL 33767	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART, P.C.	SEP-OCT-16 KROGER NEGOTIATIONS	02/08/2017	\$8,108
1625 MASSACHUSETTS, AVE. NW WASHINGTON DC 20036	NOV-DEC-16 KROGER NEGOTIATIONS	03/01/2017	\$9,753
Type or Classification (B)	JAN-17 KROGER NEGOTIATIONS	03/29/2017	\$29,201
Law Firm	FEB-17 KROGER NEGOTIATION	05/10/2017	\$6,573
	MAR-17 KROGER NEGOTIATION	06/07/2017	\$8,838
	JUN-17 KROGER NEGOTIATION	10/18/2017	\$5,890
	AUG-17 KROGER NEGOTIATION	10/25/2017	\$6,657
	OCT-17 KROGER NEGOTIATIONS	12/28/2017	\$12,933
	Total Itemized Transactions with this Payee/Payer		\$87,953
	Total Non-Itemized Transactions with this Payee/Payer		\$12,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,046
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITH, BRYANT	Total Itemized Transactions with this Payee/Payer		
#A13 JOLIET IL 60431	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST	Total Itemized Transactions with this Payee/Payer		
DALLAS TX 75235	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)	Purpose (C)	Date (D)	Amount (E)
SUGARMAN & SUSSKIND, P.A.	Total Itemized Transactions with this Payee/Payer		
100 MIRACLE MILE, SUITE 300	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

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CORAL GABLES FL 33134	Purpose (C)	Date (D)	Amount (E)
	SEP-16 LEGAL FEES	01/11/2017	\$5,050
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,050
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$2,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,175
Name and Address (A)			
SWA EARLYBRD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS TX 75235	Total Non-Itemized Transactions with this Payee/Payer		\$7,689
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,689
Airline			
Name and Address (A)			
SWEETON A GORDON	Purpose (C)	Date (D)	Amount (E)
	MAY 2017 PROF SVCS	07/26/2017	\$8,000
JOPLIN MO 64804	Total Itemized Transactions with this Payee/Payer		\$8,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Consultant Freight Division	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
T.G, HUMPHRIES CO. 830 A1A NORTH, SUITE 13-244 PONTE VEDRA BEACH FL 32082	Purpose (C)	Date (D)	Amount (E)
	12/9/16 ARBITRATION SVC	06/14/2017	\$14,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,250
Arbitration Public Srvc Div	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,250
Name and Address (A)			
TEMPE HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
TEMPE AZ 85281	Total Non-Itemized Transactions with this Payee/Payer		\$11,764
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,764
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN PROSPECT INC	GENERAL SUPPORT - CONTRIBUTION	06/14/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
1333 H STREET NW WASHINGTON DC 20005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

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(B)			
Publicity and Advertising			
Name and Address (A)			
THE CONTACT GROUP INC	Purpose (C)	Date (D)	Amount (E)
VIRGINIA BEACH VA 23455	2/16. 2/27 TELEFORUM ROBO CALL	04/06/2017	\$14,070
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,070
Communications Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$8,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,254
Name and Address (A)			
THE GRAND HOTEL SALEM	Purpose (C)	Date (D)	Amount (E)
SALEM OR 97301	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,048
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,048
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTAL	02/22/2017	\$5,620
COMMERCIAL BILLING DEPT 112	CAR RENTAL	03/27/2017	\$7,153
DALLAS	CAR RENTAL	04/12/2017	\$7,347
TX	CAR RENTAL	05/19/2017	\$5,424
75312-1124	CAR RENTAL	06/21/2017	\$8,039
Type or Classification (B)	CAR RENTAL	07/26/2017	\$12,034
Car Rental	CAR RENTAL	09/25/2017	\$6,952
	CAR RENTAL	11/21/2017	\$6,811
	CAR RENTAL	12/19/2017	\$10,975
	Total Itemized Transactions with this Payee/Payer		\$70,355
	Total Non-Itemized Transactions with this Payee/Payer		\$12,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,253
Name and Address (A)			
THE LIAISON CAPITOL HILL	Purpose (C)	Date (D)	Amount (E)
415 NEW JERSEY AVENUE NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,124
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,124
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVIAINT LAW FIRM, S.C.	MAY-17 LEGAL FEES	07/26/2017	\$5,811
SUITE 100 MW	MAY-17 LEGAL FEES	10/25/2017	\$50,336
MILWAUKEE	SEP-17 LEGAL FEES	11/01/2017	\$9,382
WI	OCT-17 LEGAL FEES	11/29/2017	\$8,235
53203	Total Itemized Transactions with this Payee/Payer		\$84,753
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,644

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(B)	Purpose (C)	Date (D)	Amount (E)
Law Firm	NOV-17 LEGAL FEES	12/28/2017	\$10,989
	Total Itemized Transactions with this Payee/Payer		\$84,753
	Total Non-Itemized Transactions with this Payee/Payer		\$8,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,644
Name and Address (A)			
THE RITZ-CARLTON, LOS ANGELES LOS ANGELES CA 90015			
	Purpose (C)	Date (D)	Amount (E)
	7/27/17 XPO STRATEGIES MTG	08/23/2017	\$7,854
	Total Itemized Transactions with this Payee/Payer		\$7,854
Type or Classification (B)			
Hotel			
Name and Address (A)			
THE WESTIN BEACH RESORT A FORT LAUDERDA FL 33304			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,733
Type or Classification (B)			
Hotel			
Name and Address (A)			
THE WESTIN DENVER INT'L AIRPORT DENVER CO 80249			
	Purpose (C)	Date (D)	Amount (E)
	8/21-8/24/17 ATTRITION FEES	10/18/2017	\$13,233
	Total Itemized Transactions with this Payee/Payer		\$13,233
Type or Classification (B)			
Hotel			
Name and Address (A)			
THE WESTIN SOUTHFIELD DETROIT SOUTHFIELD MI 48075			
	Purpose (C)	Date (D)	Amount (E)
	10/23-10/27/17 ORG	11/29/2017	\$67,833
	Total Itemized Transactions with this Payee/Payer		\$67,833
Type or Classification (B)			
Hotel			
Name and Address (A)			
THOMAS W. YOUNG III PORT CHARLOTTE FL 33952	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,312
Type or Classification			\$7,312

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(B)			
Arbitration Public Srvc Div			
Name and Address (A)			
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM MN 60197-6292	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,033
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
TINLEY INN LLC	Purpose (C)	Date (D)	Amount (E)
TINLEY PARK IL 60487	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$51,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,215
Type or Classification (B)			
Hotel			
Name and Address (A)			
TINLEY INN LLC	Purpose (C)	Date (D)	Amount (E)
ORLAND HILLS IL 60487	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,352
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16 PO BOX 27129 SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011	REIMB EXP 9/12-9/30/16	01/18/2017	\$16,021
	REIMB EXP 11/26-12/30/16	03/08/2017	\$20,599
	REIMB EXP 1/28-2/24/17	03/22/2017	\$9,155
	REIMB EXP 1/2-1/27/17	03/29/2017	\$9,155
	REIMB EXP 2/25/-3/31/17	04/25/2017	\$11,444
	REIMB EXP 4/1-4/28/17	06/07/2017	\$9,155
	REIMB EXP 4/29-5/26/17	06/14/2017	\$9,155
	REIMB EXP 5/29-6/30/17	07/26/2017	\$11,444
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		\$96,128
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,128
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25	FEB-17 CENTRL REGN OFFICE	01/30/2017	\$5,190
	REIMB EXP NOV-16	02/01/2017	\$25,173
	REIMB EXP JUN15-OCT16	02/08/2017	\$28,872
	REIMB EXP OCT-16	02/09/2017	\$15,204
	REIMB EXP JAN-17	02/16/2017	\$16,664
Type or Classification (B)			
	Total Itemized Transactions with this Payee/Payer		\$389,797
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$389,797

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Affiliate	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP JAN-17	02/16/2017	\$8,980
	REIMB EXP MAR 17	04/05/2017	\$15,722
	REIMB EXP FEB-17	04/12/2017	\$8,980
	MAY-17 CENTRL REGN OFFICE	04/28/2017	\$15,570
	REIMB EXP MAR-17	05/19/2017	\$9,165
	JUN-17 CENTRL REGN OFFICE	05/25/2017	\$5,190
	JUL-17 CENTRL REGN OFFICE	06/26/2017	\$5,190
	REIMB EXP MAY-17	07/13/2017	\$61,080
	REIMB EXP MAR-17	07/20/2017	\$11,036
	AUG-17 CENTRL REGN OFFICE	07/25/2017	\$5,190
	SEP-17 CENTRL REGN OFFICE	08/29/2017	\$5,190
	REIMB EXP JUN 17	08/30/2017	\$23,796
	OCT-17 CENTRL REGN OFFICE	09/26/2017	\$5,190
	REIMB EXP JUL-17	09/27/2017	\$25,870
	REIMB EXP SEP-17	10/04/2017	\$26,061
	NOV-17 CENTRL REGN OFFICE	10/27/2017	\$5,190
	REIMB EXP SEPT-17	11/08/2017	\$26,106
	DEC-17 CENTRL REGN OFFICE	11/21/2017	\$5,190
	REIMB EXP OCT-17	11/21/2017	\$24,808
	JAN 18 CENTRAL REGN OFF RENT	12/22/2017	\$5,190
	Total Itemized Transactions with this Payee/Payer		\$389,797
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$389,797
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42 981 CORPORATE CENTER DRIVE POMONA CA 91768	S BERGHOFER OCT-16 PENSION	01/04/2017	\$49,439
	W AREVALO NOV-16 & VAC PENSION	02/16/2017	\$57,065
	R CORONA JAN-17 PENSION	02/22/2017	\$49,863
	REIMB EXP12/24/16-1/20/17	03/22/2017	\$49,359
	REIMB EXP	05/10/2017	\$126,981
	REIMB EXP JUN-17	08/03/2017	\$5,695
Type or Classification (B)	REIMB EXP JUNE 17	08/10/2017	\$7,994
Affiliate	REIMB EXP JUL-17	10/18/2017	\$18,745
	REIMB EXP SEPT 17	11/08/2017	\$8,391
	Total Itemized Transactions with this Payee/Payer		\$373,532
	Total Non-Itemized Transactions with this Payee/Payer		\$741
	Total of All Transactions with this Payee/Payer for This Schedule		\$374,273
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43 2801 TRUMBULL AVENUE DETROIT MI 48216	MAR-17 GRANT	03/07/2017	\$15,000
	APR 17 GRANT	05/17/2017	\$5,000
	MAY-17 GRANT	05/24/2017	\$5,000
	JUNE -17 GRANT	06/14/2017	\$5,000
	JULY-17 GRANT	07/05/2017	\$5,000
	AUGUST-17 GRANT	08/10/2017	\$5,000
	SEPT-17 GRANT	09/13/2017	\$5,000
	OCT-17 GRANT	10/11/2017	\$5,000
Affiliate	NOVEMBER-17 GRANT	11/15/2017	\$5,000
	DEC-17 GRANT	12/13/2017	\$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			

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3460 N. DELAWARE AVE, SUITE PHILADELPHIA PA 19134	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	REIMB EXP OCT-16	01/17/2017	\$10,351	
	REIMB EXP NOV-16	02/15/2017	\$12,430	
	REIMB EXP JAN-17	03/22/2017	\$26,413	
	REIMB EXP FEB-17	04/12/2017	\$10,224	
	REIMB EXP MAR-17	05/17/2017	\$14,528	
	REIMB EXP APR-17	06/28/2017	\$11,196	
	REIMB EXP MAY-17	08/10/2017	\$11,697	
	REIMB EXP JUN-17	09/20/2017	\$22,410	
	REIMB EXP SEP-17	11/08/2017	\$24,644	
	Total Itemized Transactions with this Payee/Payer			\$143,893
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$143,893	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 107	REIMB EXP JAN-17	03/22/2017	\$7,787	
12275 TOWNSEND ROAD PHILADELPHIA PA 19154 Type or Classification (B)	REIMB EXP DEC-16	03/29/2017	\$7,787	
	REIMB EXP FEB-17	04/19/2017	\$8,462	
	REIMB EXP MAR-17	05/24/2017	\$7,956	
	REIMB EXP APR-17	07/06/2017	\$7,448	
	REIMB EXP MAY-17	08/10/2017	\$8,971	
	REIMB EXP 7/2-7/29/17	09/06/2017	\$7,787	
	REIMB EXP AUG-17	10/11/2017	\$9,113	
	REIMB EXP JUL-17	10/18/2017	\$7,617	
	REIMB EXP SEPT-17	11/15/2017	\$7,748	
	Total Itemized Transactions with this Payee/Payer			\$80,676
Total Non-Itemized Transactions with this Payee/Payer			\$11,105	
Total of All Transactions with this Payee/Payer for This Schedule			\$91,781	
Name and Address (A)				
TMSTRS LU 117	Purpose (C)	Date (D)	Amount (E)	
14675 INTERURBAN AVE S., SU TUKWILA WA 98168-4652 Type or Classification (B)	REIMB EXPAPR-JUN/17	09/06/2017	\$33,724	
	Total Itemized Transactions with this Payee/Payer			\$33,724
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$33,724
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 120	REIMB EXP 12/4-2/25/17	04/05/2017	\$36,363	
9422 ULYSSES ST NE BLAINE MN 55434 Type or Classification (B)	REIMB EXP JUL-17	08/30/2017	\$9,069	
	REIMB EXP MAR-APR-17	09/06/2017	\$38,569	
	REIMB EXP 8/6-9/9/17	10/04/2017	\$10,437	
	Total Itemized Transactions with this Payee/Payer			\$94,438
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$94,438	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 122	Total Itemized Transactions with this Payee/Payer			
348 D STREET BOSTON	Total Non-Itemized Transactions with this Payee/Payer			\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,000

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MA 02127-1225			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137	REIMB EXP NOV-16	01/04/2017	\$7,140
3540 SOUTH MARKET ST.	REIMB EXP 11/27-12/31/16	02/16/2017	\$15,924
REDDING	REIMB EXP FEB-17	04/05/2017	\$5,232
CA	Total Itemized Transactions with this Payee/Payer		\$28,296
96001-3888	Total Non-Itemized Transactions with this Payee/Payer		\$3,830
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,126
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14	REIMB EXP OCT 16	02/01/2017	\$11,675
1250 SOUTH BURNHAM AVENUE	REIMB EXP JAN 17	03/29/2017	\$10,737
LAS VEGAS	REIMB EXP FEB 17	05/17/2017	\$6,508
NV	REIMB EXP APR-17	05/19/2017	\$5,291
89104	REIMB EXP RETRO	07/13/2017	\$6,783
Type or Classification (B)	REIMB EXP MAY-17	08/03/2017	\$6,826
Affiliate	REIMB EXP JUN-17	09/06/2017	\$5,572
	REIMB EXP JUL-17	10/04/2017	\$6,697
	REIMB EXP AUG 17	11/08/2017	\$6,614
	REIMB EXP SEPT- 17	11/15/2017	\$5,868
	Total Itemized Transactions with this Payee/Payer		\$72,571
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,571
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 150	REIMB EXP SEPT-16	02/01/2017	\$24,779
PO BOX 27129	REIMB EXP 12/24-1/20/17	05/03/2017	\$28,525
7120 EAST PARKWAY	REIMB EXP 4/1-4/28/17	06/07/2017	\$22,861
SACRAMENTO	REIMB EXP JUN 17	10/18/2017	\$20,035
CA	REIMB EXP 6/24-7/21/17	11/08/2017	\$10,041
95823	REIMB EXP OCT-17	11/29/2017	\$10,013
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$116,254
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,254
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 162	REIMBURSE LEGAL SERVICES	02/06/2017	\$19,721
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$19,721
OR	Total Non-Itemized Transactions with this Payee/Payer		
97230	Total of All Transactions with this Payee/Payer for This Schedule		\$19,721
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179	Total Itemized Transactions with this Payee/Payer		\$186,115
1000 N.E. FRONTAGE ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$546
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,661

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JOLIET IL 60431	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP NOV-16	02/01/2017	\$8,026
Type or Classification (B)	REIMB EXP 11/26-12/30/16	02/15/2017	\$10,032
Affiliate	REIMB EXP JAN-17	03/08/2017	\$8,116
	REIMB EXP 2/27/17	04/05/2017	\$12,107
	REIMB EXP MAR 17	05/03/2017	\$17,413
	REIMB EXP APR-17	05/19/2017	\$8,914
	REIMB EXP APR-17	05/24/2017	\$8,845
	REIMB EXP 5/8-5/9/17	07/26/2017	\$18,480
	REIMB EXP JUN-17	08/10/2017	\$15,476
	REIMB EXP JUL 17	08/30/2017	\$17,412
	REIMB EXP AUG-17	10/04/2017	\$20,468
	REIMB EXP SEP-17	10/25/2017	\$27,228
	REIMB EXP OCT-17	11/15/2017	\$13,598
	Total Itemized Transactions with this Payee/Payer		\$186,115
	Total Non-Itemized Transactions with this Payee/Payer		\$546
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,661
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 200			
6200 WEST BLUEMOUND RD	REIMB EXP 4/16-12/16/16	02/08/2017	\$47,285
MILWAUKEE	REIMB EXP 12/17/16-2/24/17	05/03/2017	\$23,434
WI	Total Itemized Transactions with this Payee/Payer		\$70,719
53213	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,719
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010			
400 ROLAND WAY, SUITE 2010	ORGANIZING GRANT	09/08/2017	\$81,798
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$81,798
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,270
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$89,068
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238			
5000 J STREET SW	REIMB EXP FEB- MAR-17	06/07/2017	\$8,468
CEDAR RAPIDS	REIMB EXP MAY-17	09/06/2017	\$15,606
IA	Total Itemized Transactions with this Payee/Payer		\$24,074
52404	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,074
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 295	Total Itemized Transactions with this Payee/Payer		\$0
33 W HAWTHORNE AVE., SUITE	Total Non-Itemized Transactions with this Payee/Payer		\$5,206
VALLEY STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,206

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NY 11580			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337	REIMB EXP SEP-OCT-16	01/13/2017	\$13,357
2801 TRUMBULL AVENUE	REIMB EXP 4/1-4/28/17	07/13/2017	\$8,701
DETROIT	REIMB EXP MAR-MAY-17	08/03/2017	\$10,796
MI	REIMB EXP JUN-17	09/06/2017	\$6,582
48216	REIMB EXP AUG-17	10/04/2017	\$7,379
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,815
	Total Non-Itemized Transactions with this Payee/Payer		\$16,576
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$63,391
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 350	REIMB EXP NOV-16	01/25/2017	\$35,766
295 89TH ST, STE 304	REIMB EXP DEC-16	02/08/2017	\$42,115
DALY CITY	REIMB EXP JAN-17	03/08/2017	\$37,085
CA	REIMB EXP FEB-17	04/05/2017	\$23,904
94015-1656	REIMB EXP MAR 17	05/03/2017	\$34,736
Type or Classification (B)	REIMB EXP APR-17	06/07/2017	\$12,238
	REIMB EXP MAY-17	07/20/2017	\$8,114
Affiliate	REIMB EXP JUN-17	08/10/2017	\$10,646
	REIMB EXP JUL 17	08/30/2017	\$9,801
	REIMB EXP AUG-17	10/04/2017	\$9,404
	REIMB EXP 4/9-5/13/17	10/20/2017	\$6,211
	REIMB EXP 6/4-7/8/17	10/20/2017	\$6,211
	REIMB EXP SEP-17	11/01/2017	\$11,043
	REIMB EXP SEPT 17	11/08/2017	\$11,043
	REIMB EXP OCT-17	12/21/2017	\$18,807
	Total Itemized Transactions with this Payee/Payer		\$277,124
	Total Non-Itemized Transactions with this Payee/Payer		\$43,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,836
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 355	REIMB EXP OCT-DEC 16	06/08/2017	\$15,694
P.O. BOX 16208	REIMB EXP 7/5-8/18/17	11/15/2017	\$7,742
1030 SOUTH DUKELAND STREET	Total Itemized Transactions with this Payee/Payer		\$23,436
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$827
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$24,263
21223			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449	REIMB EXP SEP-JAN-17	03/01/2017	\$28,605
BUFFALO	REIMB EXP MAR-17	04/05/2017	\$12,425
NY	REIMB EXP JAN-17	04/25/2017	\$11,648
14206	REIMB EXP MAY-17	06/28/2017	\$9,099
Type or Classification (B)	REIMB EXP JUN-17	07/13/2017	\$8,509
	REIMB EXP MAY-17	08/03/2017	\$9,524
	Total Itemized Transactions with this Payee/Payer		\$125,628
	Total Non-Itemized Transactions with this Payee/Payer		\$1,081
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$126,709

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	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP JUN-17	09/27/2017	\$9,099
	REIMB EXP SEP-17	11/01/2017	\$9,048
	REIMB EXP OCT-17	11/08/2017	\$9,265
	REIMB EXP SEP-17	11/29/2017	\$8,675
	REIMB EXP OCT-17	12/28/2017	\$9,731
	Total Itemized Transactions with this Payee/Payer		\$125,628
	Total Non-Itemized Transactions with this Payee/Payer		\$1,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,709
Name and Address (A)			
TMSTRS LU 455			
10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,597
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 456			
ELMSFORD NY 10523	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP JUN-17	11/29/2017	\$15,971
	REIMB EXP SEP-17	12/28/2017	\$34,094
	Total Itemized Transactions with this Payee/Payer		\$50,065
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,065
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 469	REIMB EXP OCT-16	01/25/2017	\$22,121
	REIMB EXP DEC-16	02/08/2017	\$12,804
	REIMB EXP RETRO	04/25/2017	\$35,547
	REIMB EXP APR-17	06/21/2017	\$11,451
	REIMB EXP MAY-17	06/28/2017	\$11,326
	REIMB EXP JUN-17	08/23/2017	\$13,103
	REIMB EXP JUL-17	09/06/2017	\$11,395
	REIMB EXP JUL-17	09/20/2017	\$6,107
	REIMB EXP AUG-17	11/08/2017	\$11,326
	REIMB EXP 5/20-6/30/17	11/15/2017	\$24,267
	REIMB EXP 8/26-9/29/17	11/29/2017	\$10,729
	REIMB EXP 9/30-10/27/17	12/28/2017	\$14,665
	Total Itemized Transactions with this Payee/Payer		\$184,841
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$184,841
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509	REIMB EXP JUL-NOV 16	03/15/2017	\$39,601
	REIMB EXP MAR-17	05/17/2017	\$30,887
	REIMB EXP MAY-17	07/05/2017	\$16,352
	REIMB EXP JUN-17	09/20/2017	\$16,352
	Total Itemized Transactions with this Payee/Payer		\$134,580
	Total Non-Itemized Transactions with this Payee/Payer		\$218
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,798
Type or Classification			

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(B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	REIMB EXP SEP-17	11/21/2017	\$18,781
	REIMB EXP OCT-17	12/21/2017	\$12,607
	Total Itemized Transactions with this Payee/Payer		\$134,580
	Total Non-Itemized Transactions with this Payee/Payer		\$218
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,798
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254	REIMB EXP NOV-16	01/04/2017	\$6,912
	REIMB EXP JAN-17	02/27/2017	\$16,315
	REIMB EXP FEB-17	03/22/2017	\$7,124
	REIMB EXP MAR-17	04/19/2017	\$8,134
	REIMB EXP APR-17	05/24/2017	\$7,792
Type or Classification (B)	REIMB EXP MAY-17	06/28/2017	\$7,078
	REIMB EXP JUN-17	07/13/2017	\$8,672
	REIMB EXP JUL-17	08/23/2017	\$7,957
	REIMB EXP AUG-17	10/04/2017	\$7,284
	REIMB EXP SEP-17	10/25/2017	\$9,104
Affiliate	REIMB EXP OCT-17	11/29/2017	\$7,284
	REIMB EXP NOV-17	12/28/2017	\$7,284
	Total Itemized Transactions with this Payee/Payer		\$100,940
	Total Non-Itemized Transactions with this Payee/Payer		\$5,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,989
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542 SAN DIEGO CA 92120-4173	REIMB EXP SEP-16	01/04/2017	\$7,299
	REIMB EXP NOV-16	01/12/2017	\$7,243
	REIMB EXP DEC-16	02/08/2017	\$8,613
	REIMB EXP JAN-17	03/01/2017	\$7,243
	REIMB EXP FEB-17	04/12/2017	\$7,243
Type or Classification (B)	REIMB EXP MAR-17	05/24/2017	\$8,703
	REIMB EXP MAY-17	07/13/2017	\$7,338
	REIMB EXP APR-17	08/03/2017	\$7,354
	REIMB EXP JUN-17	08/10/2017	\$8,703
	REIMB EXP JUL-17	09/06/2017	\$7,354
Affiliate	REIMB EXP AUG-17	10/04/2017	\$7,338
	REIMB EXPSEP-17	11/08/2017	\$8,926
	REIMB EXP OCT-17	11/29/2017	\$7,504
	Total Itemized Transactions with this Payee/Payer		\$100,861
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,861
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554 OMAHA NE 68127	REIMB EXPOCT-16	01/04/2017	\$15,077
	REIMB EXP 11/27-12/31/16	02/08/2017	\$9,423
	REIMB EXPJAN-17	03/01/2017	\$7,539
	REIMB EXPFEB-17	03/22/2017	\$7,539
	REIMB EXP MAR-17	04/19/2017	\$7,539
Type or Classification (B)	REIMB EXP APR-17	05/24/2017	\$8,723
	REIMB EXP MAY-17	06/28/2017	\$5,654
	REIMB EXP JUN-17	08/03/2017	\$7,539
	REIMB EXP JUL-17	08/23/2017	\$9,540
	REIMB EXP AUG-17	10/11/2017	\$6,977
Affiliate	Total Itemized Transactions with this Payee/Payer		\$110,559
	Total Non-Itemized Transactions with this Payee/Payer		\$2,936
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,495

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Purpose (C)		Date (D)	Amount (E)
REIMB EXP SEP-17		10/25/2017	\$9,619
REIMB EXP OCT-17		11/29/2017	\$7,695
REIMB EXP NOV-17		12/21/2017	\$7,695
Total Itemized Transactions with this Payee/Payer			\$110,559
Total Non-Itemized Transactions with this Payee/Payer			\$2,936
Total of All Transactions with this Payee/Payer for This Schedule			\$113,495
Name and Address (A)			
TMSTRS LU 572			
450 E. CARSON PLAZA DRIVE CARSON CA 90746-3268			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 600			
161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 601			
745 EAST MINER AVENUE STOCKTON CA 95202			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 61			
45 SARDIS RD ASHEVILLE NC 28806			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 63			
379 W. VALLEY BLVD			

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RIALTO CA 92376	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP NOV-16	05/03/2017	\$13,206
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,206
	Total Non-Itemized Transactions with this Payee/Payer		\$8,530
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$21,736
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630	REIMB EXP NOV-16	01/17/2017	\$7,262
	REIMB EXP SEP-16	02/08/2017	\$35,023
750 SOUTH STANFORD AVENUE	REIMB EXP 11/26-12/30/16	02/15/2017	\$8,674
LOS ANGELES	REIMB EXP JAN-17	03/22/2017	\$7,262
CA	REIMB EXP FEB-17	04/19/2017	\$7,262
90021	REIMB EXP MAR-17	05/03/2017	\$8,277
Type or Classification (B)	REIMB EXP APR-17	06/07/2017	\$20,115
	REIMB EXP MAY-17	07/05/2017	\$30,789
Affiliate	REIMB EXP JUN-17	08/03/2017	\$26,280
	REIMB EXP JUN-17	08/10/2017	\$9,001
	REIMB EXP JUL-17	09/06/2017	\$32,379
	REIMB EXP AUG-17	10/04/2017	\$7,842
	REIMB EXP AUG-17	11/01/2017	\$22,947
	REIMB EXP SEP-17	11/08/2017	\$36,872
	REIMB EXP OCT-17	12/28/2017	\$62,218
	Total Itemized Transactions with this Payee/Payer		\$322,203
	Total Non-Itemized Transactions with this Payee/Payer		\$1,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,885
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631	REIMB EXP JUN-17	09/27/2017	\$25,631
700 N LAMB BLVD	REIMB EXP SEP-17	11/29/2017	\$41,431
LAS VEGAS	REIMB EXP OCT-17	12/28/2017	\$24,116
NV	Total Itemized Transactions with this Payee/Payer		\$91,178
89110-0000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$91,178
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633	REIMB EXP APR-OCT 16	09/06/2017	\$63,453
P. O. BOX 870	Total Itemized Transactions with this Payee/Payer		\$63,453
MANCHESTER	Total Non-Itemized Transactions with this Payee/Payer		
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$63,453
03105			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638	REIMB EXP NOV-16	04/12/2017	\$23,624
	REIMB EXP MAR-17	05/24/2017	\$15,406
3001 UNIVERSITY AVE., S.E.	REIMB EXP MAY-17	08/03/2017	\$24,114
MINNEAPOLIS	REIMB EXP JUL-17	09/20/2017	\$15,390
MN	Total Itemized Transactions with this Payee/Payer		\$78,534
55414	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,534

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Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 641			
UNION	REIMB EXP SEP-17	11/21/2017	\$11,871
NJ	Total Itemized Transactions with this Payee/Payer		\$11,871
07083	Total Non-Itemized Transactions with this Payee/Payer		\$4,870
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,741
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 657			
SAN ANTONIO	REIM 2017 WOMEN CONF SOCIAL	11/01/2017	\$20,000
TX	Total Itemized Transactions with this Payee/Payer		\$20,000
78239	Total Non-Itemized Transactions with this Payee/Payer		\$135
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,135
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665	REIMB EXP NOV-16	01/17/2017	\$8,874
	REIMB EXP DEC-16	02/08/2017	\$19,943
1500 FRANKLIN STREET, 3RD F	REIMB EXP JAN-17	03/08/2017	\$17,738
SAN FRANCISCO	REIMB EXP FEB-17	04/12/2017	\$22,265
CA	REIMB EXP MAR-17	05/03/2017	\$8,224
94109	REIMB EXP APR-17	05/24/2017	\$9,672
Type or Classification (B)	REIMB EXP MAY-17	07/05/2017	\$9,244
Affiliate	REIMB EXP JUN-17	08/03/2017	\$8,507
	REIMB EXP JUL-17	08/23/2017	\$10,015
	REIMB EXP AUG-17	10/04/2017	\$8,507
	REIMB EXP SEP-17	10/25/2017	\$10,115
	REIMB EXP OCT-17	12/28/2017	\$17,175
	Total Itemized Transactions with this Payee/Payer		\$150,279
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$150,279
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667	REIMB EXP 11/20-12/24/16	01/25/2017	\$5,952
	REIMB EXP 2/19-3/25/17	04/19/2017	\$5,952
796 EAST BROOKS AVENUE	REIMB EXP 5/21-6/24/17	08/03/2017	\$5,952
MEMPHIS	REIMB EXP 7/23-8/26/17	10/04/2017	\$5,952
TN	REIMB EXP 10/22-11/25/17	12/28/2017	\$5,952
38116	Total Itemized Transactions with this Payee/Payer		\$29,760
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,285
Total of All Transactions with this Payee/Payer for This Schedule			\$63,045
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 701	REIMBURSE OCT-16 FEDEX NEG	03/29/2017	\$5,824
	Total Itemized Transactions with this Payee/Payer		\$5,824
SUITE B	Total Non-Itemized Transactions with this Payee/Payer		\$9,404
NORTH BRUNSWICK	Total of All Transactions with this Payee/Payer for This Schedule		\$15,228

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NJ 08902			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 705	Purpose (C)	Date (D)	Amount (E)
1645 WEST JACKSON BLVD	REIMB EXP OCT-NOV-16	02/08/2017	\$14,665
CHICAGO	REIMB EXP JAN-FEB-17	05/17/2017	\$14,127
IL	Total Itemized Transactions with this Payee/Payer		\$28,792
60612	Total Non-Itemized Transactions with this Payee/Payer		\$3,168
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,960
Affiliate			
Name and Address (A)			
TMSTRS LU 71	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	REIMBURSE JAN-17 FEDEX NEG	09/27/2017	\$16,170
NC	Total Itemized Transactions with this Payee/Payer		\$16,170
28214	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,170
Affiliate			
Name and Address (A)			
TMSTRS LU 728	Purpose (C)	Date (D)	Amount (E)
2540 LAKEWOOD AVENUE SW	REIMB EXP 11/27-12/31/16	02/15/2017	\$91,921
ATLANTA	REIMB EXP SEP-16	03/01/2017	\$69,569
GA	Total Itemized Transactions with this Payee/Payer		\$161,490
30315-0000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$161,490
Affiliate			
Name and Address (A)			
TMSTRS LU 743	Purpose (C)	Date (D)	Amount (E)
4620 SOUTH TRIPP	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$6,350
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,350
60632			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745	REIMB EXP OCT-16	01/17/2017	\$21,418
1007 JONELLE STREET	REIMB EXP NOV-16	03/08/2017	\$23,654
DALLAS	REIMB EXP DEC-16	03/15/2017	\$21,993
TX	REIMB EXP JAN-17	03/29/2017	\$20,339
75217	REIMB EXP FEB-17	04/19/2017	\$13,981
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$154,556
	Total Non-Itemized Transactions with this Payee/Payer		\$1,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,411

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Affiliate	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP MAR-17	05/24/2017	\$8,702
	REIMB EXP APR-17	06/07/2017	\$7,101
	REIMB EXP MAY-17	07/13/2017	\$7,828
	REIMB EXP JUN-17	08/16/2017	\$6,731
	REIMB EXP 7/29-8/25/17	09/20/2017	\$7,316
	REIMB EXP SEPT-17	11/15/2017	\$15,493
	Total Itemized Transactions with this Payee/Payer		\$154,556
	Total Non-Itemized Transactions with this Payee/Payer		\$1,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,411
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769	REIMB EXP NOV-16	01/12/2017	\$8,269
	REIMB EXP JAN-17	03/01/2017	\$13,789
12365 WEST DIXIE HIGHWAY	REIMB EXP FEB-17	04/05/2017	\$8,408
NORTH MIAMI	REIMB EXP MAR-17	04/26/2017	\$9,614
FL	REIMB EXP APR-17	06/07/2017	\$8,726
33161	REIMB EXP MAY-17	06/21/2017	\$9,614
Type or Classification (B)	REIMB EXPJUN-17	08/03/2017	\$8,388
	REIMB EXP JUL-17	08/30/2017	\$8,726
Affiliate	REIMB EXP AUG-17	10/04/2017	\$9,614
	REIMB EXP 9/3-9/30/17	11/01/2017	\$9,006
	REIMB EXP OCT-17	12/06/2017	\$5,282
	Total Itemized Transactions with this Payee/Payer		\$99,436
	Total Non-Itemized Transactions with this Payee/Payer		\$2,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,302
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79	REIMB EXP 9/25-11/26/16	01/17/2017	\$22,662
	REIMB EXP JAN-17	04/12/2017	\$14,202
5818 E MARTIN LUTHER KING B	REIMB EXP MAY-JUN-17	10/04/2017	\$32,529
TAMPA	Total Itemized Transactions with this Payee/Payer		\$69,393
FL	Total Non-Itemized Transactions with this Payee/Payer		
33619-1033	Total of All Transactions with this Payee/Payer for This Schedule		\$69,393
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813	REIMB EXP 9/25-10/22/16	02/15/2017	\$13,233
	REIMB EXP 11/20-12/24/16	03/29/2017	\$8,270
45-18 COURT SQUARE, SUITE 6	REIMB EXP 12/25/16-1/21/17	04/19/2017	\$13,233
LONG ISLAND CITY	REIMB EXP 3/26-4/22/17	05/17/2017	\$14,887
NY	REIMB EXP MAY-17	06/28/2017	\$9,910
11101	REIMB EXP JUN-17	09/06/2017	\$5,196
Type or Classification (B)	REIMB EXP 5/21-7/1/17	11/15/2017	\$11,524
	Total Itemized Transactions with this Payee/Payer		\$76,253
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,253
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848	REIMB EXP OCT-16	01/17/2017	\$8,205
	REIMB EXP 8/1-12/16/16	02/08/2017	\$18,949
731 E ARROW HIGHWAY	Total Itemized Transactions with this Payee/Payer		\$60,609
GLENDORA	Total Non-Itemized Transactions with this Payee/Payer		\$29,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,699

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CA 91740-6504	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXPJAN-17	03/01/2017	\$9,823
	REIMB EXP FEB-17	04/05/2017	\$14,632
Affiliate	SEP-17 PRT DIV OFF LONG BCH CA	09/08/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$60,609
	Total Non-Itemized Transactions with this Payee/Payer		\$29,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,699
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853	REIMB EXP NOV-16	02/08/2017	\$18,522
	REIMB EXP DEC-16	03/08/2017	\$17,469
	REIMB EXP JAN-17	03/15/2017	\$16,682
OAKLAND CA 94621	REIMB EXP FEB-17	04/25/2017	\$18,596
	REIMB EXP MAR-17	06/07/2017	\$12,878
Type or Classification (B)	REIMB EXP APR-17	06/28/2017	\$8,190
	REIMB EXP JUN-17	08/10/2017	\$8,594
Affiliate	REIMB EXP JUL-17	09/20/2017	\$8,234
	REIMB EXP AUG-17	10/25/2017	\$9,290
	REIMB EXP SEP-17	11/15/2017	\$8,594
	Total Itemized Transactions with this Payee/Payer		\$127,049
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,049
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856	REIMB EXP JUL-OCT 16	01/04/2017	\$83,992
	REIMB EXP NOV-16	02/22/2017	\$32,439
453 SAN MATEO AVE SAN BRUNO CA 94066	REIMB EXP JAN-17	04/25/2017	\$36,999
	REIMB EXP MAR-APR-17	06/14/2017	\$34,362
	REIMB EXP 9/30-10/27/17	12/06/2017	\$63,483
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$251,275
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$251,275
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886	REIMB EXP 7/5-8/25/17	10/04/2017	\$11,769
OKLAHOMA CITY OK 73107-6136	REIMB EXP NOV-17	12/06/2017	\$12,210
	Total Itemized Transactions with this Payee/Payer		\$23,979
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,979
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 922	REIMB EXP 5/29-7/28/17	08/10/2017	\$8,845
2120 BLADENSBURG RD., NE. WASHINGTON DC 20018	Total Itemized Transactions with this Payee/Payer		\$8,845
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,845
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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TMSTRS LU 952	Purpose (C)	Date (D)	Amount (E)
140 SOUTH MARKS WAY	REIMB EXP 12/1/14-2/17/15	12/28/2017	\$6,436
ORANGE	Total Itemized Transactions with this Payee/Payer		\$6,436
CA	Total Non-Itemized Transactions with this Payee/Payer		
92868	Total of All Transactions with this Payee/Payer for This Schedule		\$6,436
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986	REIMB EXP JAN-17	02/15/2017	\$107,762
1198 DURFEE AVENUE	REIMB EXP MAR-17	06/20/2017	\$232,154
SOUTH EL MONTE	REIMB EXP 5/28-6/24/17	08/03/2017	\$63,297
CA	REIMB EXP 6/25-7/22/17	08/23/2017	\$63,440
91733	REIMB EXP 7/23-8/19/17	10/04/2017	\$32,710
Type or Classification (B)	REIMB EXP AUG-17	10/11/2017	\$21,864
	REIMB EXP 8/20-9/16/17	10/25/2017	\$59,160
Affiliate	REIMB EXP 9/17-10/28/17	11/29/2017	\$74,793
	Total Itemized Transactions with this Payee/Payer		\$655,180
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$655,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 988	REIMB EXP APR-OCT-16	06/14/2017	\$39,965
4303 NORTH SAM HOUSTON, PAR	Total Itemized Transactions with this Payee/Payer		\$39,965
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$39,965
77032			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TSG REPORTING INC	7/12/17 CERTIFIED TRANSCRIPT	10/25/2017	\$13,397
747 THIRD AVENUE, 10TH FLOO	Total Itemized Transactions with this Payee/Payer		\$13,397
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$2,305
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,702
10017			
Type or Classification (B)			
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER	POSTAGE ACCT#98064-000 ID#053	05/10/2017	\$10,000
CURSEEN/MORRIS P&DC, 900 BR	POSTAGE ACCT#98064 000	06/19/2017	\$10,000
WASHINGTON	POSTAGE ACCT#98064 000	07/11/2017	\$10,000
DC	POSTAGE ACCT#98064 000	10/16/2017	\$10,000
20066-7204	POSTAGE ACCT# 98064-000	12/20/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$225
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$50,225
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION EDGE LLC	Total Itemized Transactions with this Payee/Payer		\$0

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	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
15212			
Type or Classification (B)			
Labor Talk Radio			
Name and Address (A)			
UNION MARKETING IDEAS, INC	Purpose (C)	Date (D)	Amount (E)
	50% DEPOSIT ON PO#103348	05/22/2017	\$12,000
PLANTATION	XXXXL CLASS 2 ORANGE VEST 2PKT	07/11/2017	\$11,758
FL	Total Itemized Transactions with this Payee/Payer		\$23,758
33322	Total Non-Itemized Transactions with this Payee/Payer		\$21,766
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,524
Publicity and Advertising			
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$303,729
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$303,729
77002			
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 7247-0244			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$37,564
19170-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$37,564
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
UNIVERSAL PROMOTIONS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 1121			
171 MORTANE	HEALTH CARE WORKERS LAPEL PINS	05/24/2017	\$6,085
BOUCHERVILLE	Total Itemized Transactions with this Payee/Payer		\$6,085
00	Total Non-Itemized Transactions with this Payee/Payer		\$10,949
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$17,034
Type or Classification (B)			
Publicity and Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	MAR 2017 TEAMSTER MAGAZINE	03/08/2017	\$67,504
PO BOX 34486	MAY 2017 TEAMSTER MAGAZINE	05/05/2017	\$64,478
	Total Itemized Transactions with this Payee/Payer		\$262,055
MENOMONEE FALLS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$262,055

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WI 53051	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JUL/AUG 2017 TEAMSTER MAGAZINE	08/07/2017	\$65,766
	OCT/NOV 2017 TEAMSTER MAGAZINE	10/06/2017	\$64,307
Postage & Delivery Service	Total Itemized Transactions with this Payee/Payer		\$262,055
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$262,055
Name and Address (A)			
VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,060
Type or Classification (B)			
Court Reporters			
Name and Address (A)			
VERIZON PO BOX 4833 TRENTON NJ 08650-4833	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,135
Type or Classification (B)			
Telephone/Data communications			
Name and Address (A)			
VERSIVO, INC. 950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)			
Web Hosting Services			
Name and Address (A)			
WAMON HOCK SCURRY TX 75158	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,317
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,257
525 NEW JERSEY AVE. NW WASHINGTON DC 20001			

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Type or Classification (B)			
Hotel			
Name and Address (A)			
WESTIN SOUTHFIELD			
	Purpose (C)	Date (D)	Amount (E)
SOUTHFIELD	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$42,257
48075	Total of All Transactions with this Payee/Payer for This Schedule		\$42,257
Type or Classification (B)			
Hotel			
Name and Address (A)			
WILLIG, WILLIAMS & DAVIDSON			
	Purpose (C)	Date (D)	Amount (E)
1845 WALNUT STREET, TWENTY	NOV-16 PSU UC	03/22/2017	\$7,916
PHILADELPHIA	MAY-17 PSU UC IT SUPPORT SPEC	08/02/2017	\$7,778
PA	SEP-17 PSU UC IT SUPPORT SPEC	11/08/2017	\$16,721
19103	OCT-17 PSU UC IT SUPPORT SPEC	11/29/2017	\$9,553
	Total Itemized Transactions with this Payee/Payer		\$41,968
	Total Non-Itemized Transactions with this Payee/Payer		\$20,086
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,054
Type or Classification (B)			
Law Firm			
Name and Address (A)			
WILVER AREVALO			
	Purpose (C)	Date (D)	Amount (E)
1474 W. 28TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$7,600
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
90007			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
WOHLNER KAPLON CUTLER HALFORD			
	Purpose (C)	Date (D)	Amount (E)
16501 VENTURA BLVD #304	JUL-17 IBT PORT	10/18/2017	\$43,098
ENCINO	SEP-17 IBT PORT	11/08/2017	\$14,202
CA	OCT-17 IBT PORT	12/13/2017	\$34,915
91436	NOV-17 LEGAL FEES	12/28/2017	\$8,528
	Total Itemized Transactions with this Payee/Payer		\$100,743
	Total Non-Itemized Transactions with this Payee/Payer		\$12,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,860
Type or Classification (B)			
Law Firm			
Name and Address (A)			
WORKERS INDEPENDENT NEWS			
	Purpose (C)	Date (D)	Amount (E)
520 UNIVERSITY AVENUE, STE	26 WEEKS AUDIO SPONSORSHIP	07/20/2017	\$10,000
MADISON	Total Itemized Transactions with this Payee/Payer		\$10,000
WI	Total Non-Itemized Transactions with this Payee/Payer		
53703	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Media Sponsorship			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO			
ATTN: ACCOUNTS RECEIVABLE, WASHINGTON DC 20006	PROF SVC-LABOR 2016 MAIL	01/30/2017	\$238,675
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$238,675
Issue Advocacy/Mbr Ed	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,675
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP			
177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	MAR-17 LEGAL FEES	05/17/2017	\$19,223
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,223
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$5,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,103
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES			
PO BOX 650361 1155 CONNECTICUT AVE., NW WASHINGTON DC 20036	CONTRIBUTION	02/15/2017	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Issue Advocacy/Mbr Ed	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH TX 75261	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$41,743
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$41,743
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$37,410
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$37,410
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
ROCHESTER	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,155
14624	Total of All Transactions with this Payee/Payer for This Schedule		\$6,155
Type or Classification (B)			
Airline			
Name and Address (A)			
AMS COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
SUITE 404	NEW JERSEY ABSENTEE-MURPHY	10/18/2017	\$24,300
SAN FRANCISCO	VIRGINIA GOVERNOR #3	10/25/2017	\$64,730
CA	Total Itemized Transactions with this Payee/Payer		\$89,030
94111	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,030
Political Consult & Direct Mail			
Name and Address (A)			
ANZALONE RESEARCH, INC.	Purpose (C)	Date (D)	Amount (E)
DBA:ANZALONE LISZT GROVE RE	POLITICAL SURVEY - APRIL 2017	05/31/2017	\$84,000
MONTGOMERY	MICHIGAN STATEWIDE ASSESSMNT	10/18/2017	\$26,700
AL	Total Itemized Transactions with this Payee/Payer		\$110,700
36104	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,700
Opinion Research Services			
Name and Address (A)			
ARANDELL CORPORATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 405	FEB-17 TEAMSTER MAGAZINE	04/25/2017	\$29,933
MENOMONEE FALLS	APR-17 TEAMSTER MAGAZINE	06/14/2017	\$24,872
WI	JUL/AUG 17 TMSTRS MAGAZINE	09/13/2017	\$29,057
53052-0405	OCT/NOV 17 TMSTERS MAG	12/13/2017	\$24,364
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$108,226
Paper Usage	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,226
Name and Address (A)			
AT&T TELECONFERENCE SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 5002			
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,193
60197-5002	Total of All Transactions with this Payee/Payer for This Schedule		\$12,193
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC	DEC-16 LEGISLATIVE PENSION	03/01/2017	\$11,078
1015 18TH STREET N.W., SUIT	Total Itemized Transactions with this Payee/Payer		\$161,738
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,513

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DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	NOV-16 LEGISLATIVE PENSION	03/08/2017	\$15,188
	FEB-17 LEGISLATIVE PENSION	04/12/2017	\$11,534
Law Firm	MAR-17 LEGISLATIVE PENSION	05/10/2017	\$16,250
	MAY-17 LEGISLATIVE PENSION	07/19/2017	\$20,721
	JUN-17 LEGISLATIVE PENSION	07/26/2017	\$7,905
	JUL-17 LEGISLATIVE PENSION	09/06/2017	\$22,562
	AUG-17 LEGISLATIVE PENSION	10/04/2017	\$20,438
	SEP-17 LEGISLATIVE PENSION	10/18/2017	\$19,688
	OCT-17 LEGISLATION PENSION	11/29/2017	\$8,312
	NOV-17 LEGISLATION PENSION	12/28/2017	\$8,062
	Total Itemized Transactions with this Payee/Payer		\$161,738
	Total Non-Itemized Transactions with this Payee/Payer		\$9,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,513
Name and Address (A)			
BALLOT INITIATIVE STRATEGY CENTER	Purpose (C)	Date (D)	Amount (E)
CENTER FOUNDATION, 1825 K S	CONTRIBUTION	04/06/2017	\$150,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$150,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
BLOOMBERG BNA	Purpose (C)	Date (D)	Amount (E)
PO BOX 5025			
3 BETHESDA METRO CENTER	Total Itemized Transactions with this Payee/Payer		\$0
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		\$5,323
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,323
20814			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
BLOOMBERG FINANCE L.P.	Purpose (C)	Date (D)	Amount (E)
731 LEXINGTON AVENUE	8/8/17-8/8/18 BGOV LICENSE	09/20/2017	\$19,035
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$19,035
NY	Total Non-Itemized Transactions with this Payee/Payer		
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$19,035
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE	REIMB EXP 10/11-11/8/16	07/20/2017	\$29,645
	Total Itemized Transactions with this Payee/Payer		\$29,645
7061 EAST PLEASANT VALLEY R	Total Non-Itemized Transactions with this Payee/Payer		
INDEPENDENCE	Total of All Transactions with this Payee/Payer for This Schedule		\$29,645
OH			
44131			
Type or Classification (B)			

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Affiliate		2017 1ST INTL HQ EM2		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CATALIST, LLC PO BOX 8160 1101 VERMONT AVE NW, SUITE WASHINGTON DC 20005	Type or Classification (B)	2017 STRAT PLANING PMT#1 OF 2	02/15/2017	\$58,560
		2017 STRAT PLANING PMT#2 OF 2	08/09/2017	\$39,040
		Total Itemized Transactions with this Payee/Payer		\$97,600
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$97,600
Voter Matching Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CISION US INC BELTSVILLE MD 20705	Type or Classification (B)	OCT-NOV 2018 INSLMNT SOFTWARE	11/01/2017	\$86,715
		Total Itemized Transactions with this Payee/Payer		\$86,715
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$86,715
		Software & License		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027	Type or Classification (B)	2016 4TH QTR DUES	02/15/2017	\$12,500
		2017 1ST QUARTER DUES	06/21/2017	\$12,500
		2017 2ND QUARTER DUES	08/02/2017	\$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		
Civic Betterment Nonprofit				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CLEVELAND DEVELOPMENT FOUNDATION ATTN: CONTROLLER CLEVELAND OH 44115	Type or Classification (B)	CONTRIBUTION	02/15/2017	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
		Civic Betterment Nonprofit		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CLOSE THE GAP CA PALO ALTO CA 94301	Type or Classification (B)	CONTRIBUTION	07/10/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
		Civic Betterment Nonprofit		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL INC				

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Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SUITE 200 WASHINGTON DC 20006		4TH QTR-16 BUDGET TRK	01/11/2017	\$7,750
		1ST QTR-17BUDGET TRK/CQ/HLTHBT	02/08/2017	\$8,000
		CAPWIZ/ENGAGE 3/14/17-3/13/18	05/03/2017	\$8,100
Type or Classification (B)		2ND QTR-17 BUDGET TRK/CQ/HLTHB	07/11/2017	\$8,000
Subscription Service		3RD QTR-17 BUDGET TRK/CQ/HBT	08/30/2017	\$8,000
		4TH QTR-17 BUDGET TRK/CQ/HBT	11/21/2017	\$8,000
		Total Itemized Transactions with this Payee/Payer		\$47,850
		Total Non-Itemized Transactions with this Payee/Payer		\$4,900
		Total of All Transactions with this Payee/Payer for This Schedule		\$52,750
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA				
ATLANTA		Total Itemized Transactions with this Payee/Payer		
GA		Total Non-Itemized Transactions with this Payee/Payer		\$20,433
30320		Total of All Transactions with this Payee/Payer for This Schedule		\$20,433
Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA AIR				
KNOXVILLE		Total Itemized Transactions with this Payee/Payer		
TN		Total Non-Itemized Transactions with this Payee/Payer		\$14,459
37920		Total of All Transactions with this Payee/Payer for This Schedule		\$14,459
Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FAIR ELECTIONS LEGAL NETWORK				
1825 K STREET N.W., SUITE 4		CONTRIBUTION	04/12/2017	\$20,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$20,000
DC		Total Non-Itemized Transactions with this Payee/Payer		
20006		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
Civic Betterment Nonprofit				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC				
		RIGHT TO WORK BOOKLETS	06/08/2017	\$11,519
		SUMMER-17 PRE PRESS MAGAZINE	07/20/2017	\$26,526
CHEVERLY		RTW POSTER-INSERT WITH 41447	08/02/2017	\$10,769
MD		PACKAGE CAR TRUCK PINS	08/16/2017	\$31,606
20781		Total Itemized Transactions with this Payee/Payer		\$80,420
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$12,127
Printer		Total of All Transactions with this Payee/Payer for This Schedule		\$92,547
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FREDERICK P MCLUCKIE				

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MCLUCKIE PARTNERS LLC, 3333 WASHINGTON DC 20015	Purpose (C)	Date (D)	Amount (E)
	NOV-16 PROF SVCS	01/13/2017	\$15,000
	DEC-16 PROF SVCS	01/25/2017	\$15,000
Type or Classification (B)	JAN-17 PROF SVCS	02/22/2017	\$15,000
	FEB-17 PROF SVCS	03/24/2017	\$15,000
Consultant, Legls, Lobbying Assc	MAR-17 PROF SVCS	04/25/2017	\$15,000
	APR-17 PROF SVCS	05/17/2017	\$15,000
	MAY-17 PROF SVCS	06/28/2017	\$15,000
	JUN-17 PROF SVCS	08/09/2017	\$15,000
	JUL-17 PROF SVCS	09/06/2017	\$15,000
	AUG-17 PROF SVCS	10/04/2017	\$15,000
	OCT-17 PROF SVCS	12/13/2017	\$15,000
	SEP-17 PROF SVCS	12/21/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
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		\$5,545
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$5,545
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		\$17,634
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$17,634
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HILTON GARDEN INN MONTEBE	Purpose (C)	Date (D)	Amount (E)
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,107
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$5,107
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	6/28-6/30/17 POLTCL COOR MTG	08/09/2017	\$25,051
	Total Itemized Transactions with this Payee/Payer		\$25,051
DEPT #6012	Total Non-Itemized Transactions with this Payee/Payer		\$3,209
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$28,260
DC			
20042-6012			

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Type or Classification (B)			
Hotel			
Name and Address (A)			
INT'L LABOR RIGHTS FORUM	Purpose (C)	Date (D)	Amount (E)
1634 I STREET NW, SUITE 100	CONTRIBUTION	04/19/2017	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Civic Betterment Nonprofit			
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		\$6,569
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$6,569
Type or Classification (B)			
Airline			
Name and Address (A)			
JOHN SLADKUS	Purpose (C)	Date (D)	Amount (E)
STRATEGIC ORGANIZING SYSTEM	2017 CANVASSER SOS SFTWR & SRV	01/18/2017	\$81,780
ALBANY	Total Itemized Transactions with this Payee/Payer		\$81,780
CA	Total Non-Itemized Transactions with this Payee/Payer		
94706	Total of All Transactions with this Payee/Payer for This Schedule		\$81,780
Type or Classification (B)			
Software Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEELEN GROUP LLC	NOV-16 PROF SVC	01/17/2017	\$12,000
P.O. BOX 194	MAR-17 PROF SVC	04/25/2017	\$18,000
11 D STREET S.E.	APR-17 PROF SVC	05/17/2017	\$6,000
WASHINGTON	MAY-17 PROF SVC	06/21/2017	\$6,000
DC	JUN-17 PROF SVC	08/09/2017	\$6,000
20003	JUL-17 PROF SVC	08/16/2017	\$6,000
Type or Classification (B)	AUG-17 PROF SVC	09/27/2017	\$6,000
Consultant, Lgl Adcy, Public Pol	SEP-17 PROF SVC	10/18/2017	\$6,000
	NOV-17 PROF SVC	12/28/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC.	7/9/17-7/9/18 DRV PAC LIAB INS	06/21/2017	\$26,367
	Total Itemized Transactions with this Payee/Payer		\$26,367
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,367

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Type or Classification (B)			
Fiduciary Insurance			
Name and Address (A)			
LCLAA	Purpose (C)	Date (D)	Amount (E)
888 16TH STREET NW, 4TH FLO	CONTRIBUTION	06/09/2017	\$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)			
Civic Betterment Nonprofit			
Name and Address (A)			
MICROSOFT LICENSING, GP	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING	NOV 17-OCT 18 MS LICENSE	11/29/2017	\$7,256
RENO	Total Itemized Transactions with this Payee/Payer		\$7,256
NV	Total Non-Itemized Transactions with this Payee/Payer		\$1,451
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$8,707
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER & CHEVALIER CHARTERED	OCT-16 LEGAL FEES	01/11/2017	\$10,000
	NOV-16 LEGAL FEES	02/01/2017	\$10,000
	DEC-16 LEGAL FEES	02/08/2017	\$10,000
WASHINGTON	JAN-17 LEGAL FEES	03/29/2017	\$10,000
DC	FEB-17 LEGAL FEES	04/05/2017	\$10,000
20006-5901	MAR-17 LEGAL FEES	05/10/2017	\$10,000
Type or Classification (B)	APR-17 LEGAL FEES	06/07/2017	\$10,000
Law Firm	MAY-17 LEGAL FEES	07/11/2017	\$10,000
	JUN-17 LEGAL FEES	08/16/2017	\$10,000
	JUL-17 LEGAL FEES	08/30/2017	\$10,000
	AUG-17 LEGAL FEES	10/04/2017	\$10,000
	SEP-17 LEGAL FEES	11/01/2017	\$10,000
	OCT-17 LEGAL FEES	11/29/2017	\$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)			
MISSOURI-KANSAS-NEBRASKA	Purpose (C)	Date (D)	Amount (E)
PO BOX 371522	CONTRIBUTION	02/08/2017	\$42,500
CONFERENCE OF TEAMSTERS, 18	Total Itemized Transactions with this Payee/Payer		\$42,500
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$42,500
65803			
Type or Classification (B)			
Lobbyist Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL DEMOCRATIC CLUB			

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WASHINGTON DC 20003-4071	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/28/2017	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,557
Civic Betterment Nonprofit	Total of All Transactions with this Payee/Payer for This Schedule		\$19,557
Name and Address (A)			
NETROOTS NATION	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/15/2017	\$12,500
SAN FRANCISCO CA 94132	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Issue Advocacy/Mbr Ed			
Name and Address (A)			
NEW PARTNERS TELESERVICES PO BOX 5021	Purpose (C)	Date (D)	Amount (E)
	11/1-11/8/16 GOTV CALLS	01/25/2017	\$15,892
ST CLOUD MN 56302	3/1-3/19/17 HEALTHCARE CADILLA	04/06/2017	\$9,334
	Total Itemized Transactions with this Payee/Payer		\$25,226
	Total Non-Itemized Transactions with this Payee/Payer		\$936
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,162
Telephone/Data Communications			
Name and Address (A)			
NOVAK FRANCELLA, LLC	Purpose (C)	Date (D)	Amount (E)
	Y/E 12/31/16 AUDIT FEE DRIVE	09/13/2017	\$15,695
ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	Total Itemized Transactions with this Payee/Payer		\$15,695
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,695
Accounting Firm			
Name and Address (A)			
POLITICO PRO	Purpose (C)	Date (D)	Amount (E)
	10/18-12/31/17 TRANSPORTATION	12/20/2017	\$16,703
1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA 22209	Total Itemized Transactions with this Payee/Payer		\$16,703
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,703
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESERVE MIDDLE CLASS	CONTRIBUTION	04/25/2017	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
AMERICA INC, 1850 EAST DIVI SPRINGFIELD MO 65803	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000

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Type or Classification (B)			
Issue Advocacy/Mbr Ed			
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		\$7,150
19101-1564	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RL COMMUNICATIONS, INC			
	Purpose (C)	Date (D)	Amount (E)
SUITE #101	Total Itemized Transactions with this Payee/Payer		\$0
BLOOMFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
48302			
Type or Classification (B)			
Consultant, Member Communications			
Name and Address (A)			
SEIU			
	Purpose (C)	Date (D)	Amount (E)
1800 MASSACHUSETTS AVENUE N	NC NAACP v BD OF ELE-IBT SHARE	02/15/2017	\$10,000
WASHINGTON	DR HORTON AMICUS -IBT SHARE	12/13/2017	\$9,000
DC	Total Itemized Transactions with this Payee/Payer		\$19,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,800
Type or Classification (B)			
International Labor Union			
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		\$13,413
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$13,413
Type or Classification (B)			
Airline			
Name and Address (A)			
STATE NET			
	Purpose (C)	Date (D)	Amount (E)
2101 K STREET	1/29-12/31/17 STATE NET	02/22/2017	\$21,958
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$21,958
CA	Total Non-Itemized Transactions with this Payee/Payer		
95816-4920	Total of All Transactions with this Payee/Payer for This Schedule		\$21,958
Type or Classification (B)			
Computerized Info Services			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND	CONTRIBUTION	02/15/2017	\$50,000
815 16TH STREET NW	CONTRIBUTION	03/22/2017	\$141,000
WASHINGTON	CONTRIBUTION	06/13/2017	\$193,000
DC	Total Itemized Transactions with this Payee/Payer		\$384,000
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$384,000
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ATLAS PROJECT INC	ONLINE TOOLKIT & CONSULTING	08/24/2017	\$50,000
888 16TH STREET, NW, SUITE	3RD PYMNT-ONLINE TOOLKIT CONSL	11/08/2017	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$75,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC	NOV 16 ROBO CALLS	01/11/2017	\$8,763
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer		\$8,763
VA	Total Non-Itemized Transactions with this Payee/Payer		\$3,763
23455	Total of All Transactions with this Payee/Payer for This Schedule		\$12,526
Type or Classification (B)			
Telecommunications Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SOUTHERN CALIFORNIA COALITION	CONTRIBUTION	12/18/2017	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90012	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC	TR16-023 BULLOCKCOMP	01/25/2017	\$94,314
2120 L STREET NW SUITE 305	IOWA POSTCARD	04/06/2017	\$6,932
WASHINGTON	GEN.ELECTION FEES & EXPS	05/31/2017	\$11,037
DC	LODING FOR ORG.CONF.S.FIELD MI	12/21/2017	\$35,180
20037	Total Itemized Transactions with this Payee/Payer		\$147,463
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Election Direct Mail Service	Total of All Transactions with this Payee/Payer for This Schedule		\$147,463
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 26	Total Itemized Transactions with this Payee/Payer		\$5,557
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,557

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CINCINNATI OH 45229	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 9/26-11/8/16	01/18/2017	\$5,557
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,557
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$5,557
Name and Address (A)			
TMSTRS JC 28	Purpose (C)	Date (D)	Amount (E)
14675 INTERURBAN AVE. SOUTH TUKWILA WA 98168	REIMB EXP SEPT-16	02/15/2017	\$6,242
	Total Itemized Transactions with this Payee/Payer		\$6,242
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,242
Affiliate			
Name and Address (A)			
TMSTRS LU 238	Purpose (C)	Date (D)	Amount (E)
5000 J STREET SW CEDAR RAPIDS IA 52404	CONTRIBUTION	02/15/2017	\$50,000
	CONTRIBUTION	09/29/2017	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Affiliate			
Name and Address (A)			
TMSTRS LU 245	Purpose (C)	Date (D)	Amount (E)
1850 E. DIVISION SPRINGFIELD MO 65803	REIMB EXP OCT-NOV-16	01/25/2017	\$9,000
	REIMB EXP JUN-JUL 17	09/27/2017	\$8,760
	Total Itemized Transactions with this Payee/Payer		\$17,760
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,760
Affiliate			
Name and Address (A)			
TMSTRS LU 337	Purpose (C)	Date (D)	Amount (E)
2801 TRUMBULL AVENUE DETROIT MI 48216	REIMB EXP OCT-NOV-16	01/18/2017	\$6,212
	Total Itemized Transactions with this Payee/Payer		\$6,212
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,212
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 41	REIMB EXP 10/9-11/8/16	02/01/2017	\$5,002
	Total Itemized Transactions with this Payee/Payer		\$5,002
4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130	Total Non-Itemized Transactions with this Payee/Payer		\$548
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
Type or Classification			

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(B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 455		Purpose (C)	Date (D)	Amount (E)
10 LAKESIDE LANE, SUITE 3-A		REIMB EXP OCT-16	02/08/2017	\$13,516
DENVER		Total Itemized Transactions with this Payee/Payer		\$13,516
CO		Total Non-Itemized Transactions with this Payee/Payer		\$3,728
80212		Total of All Transactions with this Payee/Payer for This Schedule		\$17,244
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 507		Purpose (C)	Date (D)	Amount (E)
5425 WARNER ROAD, UNIT 7		REIMB EXP SEP-NOV 16	02/08/2017	\$16,792
CLEVELAND		Total Itemized Transactions with this Payee/Payer		\$16,792
OH		Total Non-Itemized Transactions with this Payee/Payer		
44125		Total of All Transactions with this Payee/Payer for This Schedule		\$16,792
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 623		Purpose (C)	Date (D)	Amount (E)
4369 RICHMOND ST		REIMB EXP OCT-NOV 16	06/14/2017	\$5,080
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer		\$5,080
PA		Total Non-Itemized Transactions with this Payee/Payer		
19137		Total of All Transactions with this Payee/Payer for This Schedule		\$5,080
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 63		Purpose (C)	Date (D)	Amount (E)
379 W. VALLEY BLVD		REIMB EXP SEP-17	12/21/2017	\$10,208
RIALTO		Total Itemized Transactions with this Payee/Payer		\$10,208
CA		Total Non-Itemized Transactions with this Payee/Payer		
92376		Total of All Transactions with this Payee/Payer for This Schedule		\$10,208
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 633		Purpose (C)	Date (D)	Amount (E)
P. O. BOX 870		REIMB EXP 8/29-11/8/16	01/25/2017	\$25,009
MANCHESTER		REIMB EXP 10/3-11/8/16	02/08/2017	\$11,085
NH		REIMB EXP SEPT-NOV16	03/01/2017	\$13,426
03105		Total Itemized Transactions with this Payee/Payer		\$49,520
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$49,520
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

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TMSTRS LU 769	Purpose (C)	Date (D)	Amount (E)
12365 WEST DIXIE HIGHWAY	REIMB EXP OCT-16	01/12/2017	\$12,426
NORTH MIAMI	REIMB EXP 9/7-11/9/16	01/25/2017	\$21,666
FL	Total Itemized Transactions with this Payee/Payer		\$34,092
33161	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,092
Affiliate			
Name and Address (A)			
TMSTRS LU 776	Purpose (C)	Date (D)	Amount (E)
2552 JEFFERSON STREET	REIMB EXP SEPT-16	01/25/2017	\$19,965
HARRISBURG	Total Itemized Transactions with this Payee/Payer		\$19,965
PA	Total Non-Itemized Transactions with this Payee/Payer		
17110-2519	Total of All Transactions with this Payee/Payer for This Schedule		\$19,965
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812	REIMB EXP JUN-16	01/17/2017	\$21,065
445 NORTHERN BOULEVARD, SUI	REIMB EXP 10/29-11/25/16	02/15/2017	\$30,665
GREAT NECK	REIMB EXP 11/26-12/30/16	03/29/2017	\$11,404
NY	REIMB EXP JAN-17	04/12/2017	\$19,261
11021	REIMB EXP MAR-17	06/07/2017	\$11,404
Type or Classification (B)	REIMB EXP MAR-17	06/28/2017	\$9,740
	REIMB EXP MAY-17	08/10/2017	\$9,520
Affiliate	REIMB EXP MAY-17	08/30/2017	\$11,404
	REIMB EXP JUN-17	10/18/2017	\$9,840
	REIMB EXP JUL-17	11/01/2017	\$9,600
	REIMB EXP SEPT-17	12/21/2017	\$11,724
	Total Itemized Transactions with this Payee/Payer		\$155,627
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,627
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89	REIMB EXP 8/17-11/20/16	02/22/2017	\$26,592
3813 TAYLOR BLVD	REIMB EXP SEPT-16	03/15/2017	\$17,359
LOUISVILLE	REIMB EXP JAN-17	04/19/2017	\$11,839
KY	Total Itemized Transactions with this Payee/Payer		\$55,790
40215	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,790
Affiliate			
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		\$16,971
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$16,971
Type or Classification (B)			
Airline			

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Name and Address (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		\$5,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,390
Type or Classification (B)			
Postage & Delivery Service			
US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051	Purpose (C)	Date (D)	Amount (E)
	MAR 2017 TEAMSTER MAGAZINE	03/08/2017	\$39,196
	MAY 2017 TEAMSTER MAGAZINE	05/05/2017	\$37,439
	JUL/AUG 2017 TEAMSTER MAGAZINE	08/07/2017	\$38,187
Type or Classification (B)	OCT/NOV 2017 TEAMSTER MAGAZINE	10/06/2017	\$37,340
	Total Itemized Transactions with this Payee/Payer		\$152,162
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,162
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN MICHIGAN AVENUE CHICAGO IL 60611	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,709
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC. 701 PENNSYLVANIA AVE NW WASHINGTON DC 20004	DEC-16 CONSULTING SVC	02/08/2017	\$6,500
	JAN-17 CONSULTING SVC	02/15/2017	\$6,500
	NOV-16 CONSULTING SVC	02/22/2017	\$6,500
	FEB-17 CONSULTING SVC	03/22/2017	\$6,500
Type or Classification (B)	MAR-17 CONSULTING SVC	05/31/2017	\$13,000
	MAY-17 CONSULTING SVC	07/06/2017	\$6,500
	JUN-17 CONSULTING SVC	07/20/2017	\$6,500
	JUL-17 CONSULTING SVC	09/13/2017	\$13,000
Political Election Consultant	SEP-17 CONSULTING SVC	11/08/2017	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$71,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,500

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

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FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEROSPACE MAINTENANCE COUNCIL PO BOX 650361 72 AUBURN STREET SAUGUS MA 01906	CONTRIBUTION	03/22/2017	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
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-NOVEMBER 2016	01/18/2017	\$8,332
Type or Classification (B)	CONTRIBUTION - MARCH 2017	05/10/2017	\$12,498
Labor Related Org Charity	NOV-17 CONTRIBUTION	12/28/2017	\$8,332
	Total Itemized Transactions with this Payee/Payer		\$29,162
	Total Non-Itemized Transactions with this Payee/Payer		\$29,162
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,324
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL CHARITIES TEAMSTERS TMSTRS JC 7 CHARITABLE FUND SAN FRANCISCO CA 94134-3306	CONTRIBUTION	06/20/2017	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	FEB-17 TEAMSTER MAGAZINE	04/25/2017	\$6,652
Type or Classification (B)	APR-17 TEAMSTER MAGAZINE	06/14/2017	\$5,527
Printer	JUL/AUG 17 TMSTRS MAGAZINE	09/13/2017	\$6,457
	OCT/NOV 17 TMSTRS MAG	12/13/2017	\$5,414
	Total Itemized Transactions with this Payee/Payer		\$24,050
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARISE CHICAGO 1436 W RANDOLPH STREET CHICAGO IL 60607	CONTRIBUTION	10/04/2017	\$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)

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CLINIC, INC	Purpose (C)	Date (D)	Amount (E)
SUITE 850	CONTRIBUTION	03/17/2017	\$5,000
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
COLETTE'S CHILDREN'S HOME	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/11/2017	\$10,000
HUNTINGTON BEACH	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
92647	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
COVINGTON & BURLING LLP	Purpose (C)	Date (D)	Amount (E)
	FEB-17 JRHMSF TAX ADVICE	05/03/2017	\$8,168
850 TENTH ST. NW, ONE CITY	MAR-17 JRHMSF TAX ADVICE	05/17/2017	\$8,505
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$16,673
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,716
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$24,389
Type or Classification (B)			
Law Firm			
Name and Address (A)			
DEMOS	Purpose (C)	Date (D)	Amount (E)
PO BOX 643561	CONTRIBUTION	04/12/2017	\$5,000
220 FIFTH AVE, 2ND FLOOR	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10001			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
EQUAL JUSTICE INITIATIVE	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/14/2017	\$10,000
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$10,000
AL	Total Non-Itemized Transactions with this Payee/Payer		
36104	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST	CONTRIBUTION	06/28/2017	\$20,000
PO BOX 643561	Total Itemized Transactions with this Payee/Payer		\$20,000
1616 P ST. NW, SUITE 210	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

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DC 20036			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
INTERFAITH WORKER JUSTICE	Purpose (C)	Date (D)	Amount (E)
1020 W. BRYN MAWR, 4TH FL	CONTRIBUTION	11/08/2017	\$10,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$10,000
IL	Total Non-Itemized Transactions with this Payee/Payer		
60660	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
JAMES CONNOLLY CENTER	Purpose (C)	Date (D)	Amount (E)
FAILTE FEIRSTE THIAIR, 243 F	CONTRIBUTION	06/28/2017	\$5,000
BELFAST	Total Itemized Transactions with this Payee/Payer		\$5,000
00	Total Non-Itemized Transactions with this Payee/Payer		
00000	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)			
JEWISH LABOR COMMITTEE	Purpose (C)	Date (D)	Amount (E)
140 WEST 31ST STREET, 3RD F	CONTRIBUTION	09/06/2017	\$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
LABOR COMMUNITY SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 920041	CONTRIBUTION	06/08/2017	\$10,000
C/O STEVEN NEAL, DIRECTOR	Total Itemized Transactions with this Payee/Payer		\$10,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
90006			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR PROJECT WORKING FAMILIES	CONTRIBUTION	07/26/2017	\$5,000
2521 CHANNING WAY, #5555	Total Itemized Transactions with this Payee/Payer		\$5,000
BERKELEY	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94720			
Type or Classification (B)			

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Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW ECONOMY, 464 LUCAS AVE LOS ANGELES CA 90017	CONTRIBUTION	09/20/2017	\$25,000
	AUG-17 GRANT	10/04/2017	\$12,500
	SEPT-17 GRANT	10/25/2017	\$12,500
	NOV-17 GRANT	11/29/2017	\$12,500
	SEP-17 GRANT	12/06/2017	\$185,000
	DEC-17 GRANT	12/13/2017	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$260,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$262,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOREHOUSE COLLEGE ATLANTA GA 30314	CONTRIBUTION	11/07/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Educational Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAVY SAFE HARBOR FOUNDATION ALEXANDRIA VA 22314	CONTRIBUTION	06/28/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NMAPC 1501 LEE HIGHWAY, SUITE 202 ARLINGTON VA 22209	2017 NMAPC SAFETY AWARDS GALA	09/01/2017	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	Y/E 2016 AUDITING FEES HOFFA SCHLSHP	05/10/2017	\$8,700
	Y/E 2016 AUDITING SVCS HOFFA SCHLSHP	06/08/2017	\$10,796
	Y/E2016 FRM 5500 & 6 STATE TAX	08/09/2017	\$7,510
	Total Itemized Transactions with this Payee/Payer		\$27,006
	Total Non-Itemized Transactions with this Payee/Payer		\$2,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,606
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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NYIC	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/31/2017	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	08/23/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)			
PENSION RIGHTS CENTER	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/31/2017	\$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)			
Gala Pension Protection Org			
Name and Address (A)			
ROOSEVELT INSTITUTE	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/24/2017	\$25,000
	CONTRIBUTION	09/13/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/28/2017	\$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)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN ANTITRUST INSTITUTE	CONTRIBUTION	02/22/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
SUITE 1100 WASHINGTON			

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DC 20036			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
THE AMERICAN CONSTITUTION	Purpose (C)	Date (D)	Amount (E)
SOCIETY FOR LAW & POLICY	CONTRIBUTION	07/26/2017	\$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 LADIES OF PIPELINERS	Purpose (C)	Date (D)	Amount (E)
PO BOX 125	CONTRIBUTION	02/08/2017	\$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	02/15/2017	\$10,000
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$10,000
PA	Total Non-Itemized Transactions with this Payee/Payer		
19102	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
THE WAYNE COUNTY SHERIFF	Purpose (C)	Date (D)	Amount (E)
YOUTH & SENIOR EDUCATION FU	CONTRIBUTION	06/09/2017	\$5,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		
48201	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)
THE YITZHAK RABIN FOUNDATION	CONTRIBUTION	03/08/2017	\$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
NEW YORK			
NY			
10107			
Type or Classification (B)			

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Civic Betterment Charity				
Name and Address (A)				
TMSTRS JC 16 PO BOX 27129 SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011	Purpose (C)	Date (D)	Amount (E)	
	DISASTER RELIEF ASSISTANCE	09/28/2017		\$60,000
	Total Itemized Transactions with this Payee/Payer			\$60,000
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$60,000
Affiliate				
Name and Address (A)				
TMSTRS JC 7 250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	Purpose (C)	Date (D)	Amount (E)	
	DISASTER RELIEF ASSISTANCE	10/13/2017		\$50,000
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Affiliate				
Name and Address (A)				
TMSTRS LU 299 2741 TRUMBULL AVENUE DETROIT MI 48216	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	06/14/2017		\$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
Labor Related Org Charity				
Name and Address (A)				
UCLA DOWNTOWN LABOR CENTER 675 S PARK VIEW STREET LOS ANGELES CA 90057	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	02/22/2017		\$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
Labor Related Org Charity				
Name and Address (A)				
UFCW CHARITY FOUNDATION UFCW INTERNATIONAL UNION WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	08/23/2017		\$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
Labor Related Org Charity				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED PARCEL SERVICE				

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P.O. BOX 7247-0244	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	W/E 12/16/16 UPS CHARGES	01/05/2017	\$5,035
PA	Total Itemized Transactions with this Payee/Payer		\$5,035
19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$2,339
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,374
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	MAR 2017 TEAMSTER MAGAZINE	03/08/2017	\$8,710
PO BOX 34486	MAY 2017 TEAMSTER MAGAZINE	05/05/2017	\$8,320
MENOMONEE FALLS	JUL/AUG 2017 TEAMSTER MAGAZINE	08/07/2017	\$8,486
WI	OCT/NOV 2017 TEAMSTER MAGAZINE	10/06/2017	\$8,298
53051	Total Itemized Transactions with this Payee/Payer		\$33,814
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		\$33,814
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILL/WAND	CONTRIBUTION	09/15/2017	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Labor Related Org Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAMS CHARITY FUND	CONTRIBUTION	06/27/2017	\$5,000
APT# 201	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
48207			
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING PARTNERSHIPS USA	CONTRIBUTION	08/30/2017	\$25,000
2102 ALMADEN ROAD, SUITE 10	Total Itemized Transactions with this Payee/Payer		\$25,000
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
95125			
Type or Classification (B)			
Labor Related Org Nonprofit			

SCHEDULE 18 - GENERAL OVERHEAD

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC WOODMONT PROPERTIES, INC BETHESDA MD 20814	FEB-17 MD WHSE UNIT 5020	01/30/2017	\$6,958
	MAR-17 MD WHSE UNIT 5020	02/24/2017	\$6,958
	APR-17 MD WHSE UNIT 5020	03/29/2017	\$6,958
	MAY-17 MD WHSE UNIT 5020	04/25/2017	\$6,958
	JUN-17 MD WHSE UNIT 5020	05/25/2017	\$6,958
	JUL-17 MD WHSE UNIT 5020	06/26/2017	\$6,958
	AUG-17 MD WHSE UNIT 5020	07/25/2017	\$6,958
	SEP-17 MD WHSE UNIT 5020	08/29/2017	\$6,958
	OCT-17 MD WHSE UNIT 5020	09/26/2017	\$6,958
	NOV-17 MD WHSE UNIT 5020	10/27/2017	\$6,958
Storage	DEC-17 MD WHSE UNIT 5020	11/21/2017	\$6,958
	JAN-18 MD WHSE UNIT 5020	12/22/2017	\$7,167
	Total Itemized Transactions with this Payee/Payer		\$83,705
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,705
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCOUNTING PRINCIPALS DEPT CH 14031 PALATINE IL 60055	W/E 7/9/2017 S SHABAZZ	07/26/2017	\$6,485
	Total Itemized Transactions with this Payee/Payer		\$6,485
	Total Non-Itemized Transactions with this Payee/Payer		\$67,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,060
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP LLC EL PASO TX 79912	P/E 8/25/17 PROCESSING FEES/PR	11/01/2017	\$15,300
	P/E 10/27/17 PROCESS FEE /HR	11/28/2017	\$16,172
	P/E 12/1/17 PROCESS FEES / PR	12/20/2017	\$16,172
	Total Itemized Transactions with this Payee/Payer		\$47,644
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,644
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP SCREENING & SELECTION SVCS 36307 TREASURY CENTER CHICAGO IL 60694-6300	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875 BOSTON	WFN COMP SVS / DATA CLOUD	09/21/2017	\$18,470
	Total Itemized Transactions with this Payee/Payer		\$18,470
	Total Non-Itemized Transactions with this Payee/Payer		\$1,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,580

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MA 02284-2875			
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)			
AIR CANADA			
WASHINGTON DC 10036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,854
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC	4TH QTR 2016 INVESTMENT SVC	02/08/2017	\$7,309
	4TH QTR 2016 INVESTMENT SVC	02/09/2017	\$10,963
535 MIDDLEFIELD RD	1ST QTR INVESMTNET SVC	04/28/2017	\$11,010
MENLO PARK	1ST QTR 2017 INVESTMENT SVCS	05/03/2017	\$7,340
CA	2ND QTR 2017 INVESTMENT SVCS	08/09/2017	\$7,200
94025-3444	2ND QTR INVESTMENT SVC	08/10/2017	\$10,800
	3RD QTR INVESTMENT SVCS	10/25/2017	\$7,200
Type or Classification (B)	3RD QTR 2017 INVESTMENT SVC	10/25/2017	\$10,800
Investment Counseling	Total Itemized Transactions with this Payee/Payer		\$72,622
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,622
Name and Address (A)			
ALASKA AIR			
SEATTLE WA 98168	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,456
Type or Classification (B)			
Airline			
Name and Address (A)			
ALLIANCE TECHNOLOGY GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
7010 HI TECH DRIVE	SCHALARI500 AND AEL500, TAPE D	02/01/2017	\$8,544
HANDOVER	Total Itemized Transactions with this Payee/Payer		\$8,544
MD	Total Non-Itemized Transactions with this Payee/Payer		\$850
21076	Total of All Transactions with this Payee/Payer for This Schedule		\$9,394
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK	STANDBY LETTER OF CREDIT	03/31/2017	\$41,487
	Total Itemized Transactions with this Payee/Payer		\$41,487
275 TH AVENUE, 9TH FLOOR	Total Non-Itemized Transactions with this Payee/Payer		\$6,369
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$47,856

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NY 10001			
Type or Classification (B)			
Bank			
Name and Address (A)			
AMALGAMATED BANK			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$15,576
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$15,576
Type or Classification (B)			
Bank			
Name and Address (A)			
AMERICAN AIR			
	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$39,566
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$39,566
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		\$29,133
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$29,133
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN WINDOW & BUILDING			
	Purpose (C)	Date (D)	Amount (E)
12209 DISTRIBUTION WAY	Total Itemized Transactions with this Payee/Payer		\$0
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$7,661
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,661
20705			
Type or Classification (B)			
Window Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AQUATOMIC PRODUCTS CO.,INC.	Total Itemized Transactions with this Payee/Payer		\$0
3141 DRAPER DR	Total Non-Itemized Transactions with this Payee/Payer		\$5,945
FAIRFAX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,945
VA			
22031-5102			
Type or Classification (B)			

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Water & Sewer Maint

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	FEB-17 TEAMSTER MAGAZINE	04/25/2017	\$24,944
P O BOX 405	APR-17 TEAMSTER MAGAZINE	06/14/2017	\$20,727
MENOMONEE FALLS	JUL/AUG 17 TMSTRS MAGAZINE	09/13/2017	\$24,214
WI	OCT/NOV 17 TMSTERS MAG	12/13/2017	\$20,303
53052-0405	Total Itemized Transactions with this Payee/Payer		\$90,188
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$90,188

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 105068			
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$45,939
30348-5068	Total of All Transactions with this Payee/Payer for This Schedule		\$45,939

Type or Classification (B)			
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T GLOBAL SVCS CANADA CO.			
P.O.BOX 9266 STN A	Total Itemized Transactions with this Payee/Payer		
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$17,015
00	Total of All Transactions with this Payee/Payer for This Schedule		\$17,015
00000			

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	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,029
60197-6463	Total of All Transactions with this Payee/Payer for This Schedule		\$7,029

Type or Classification (B)			
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUDIMATION SERVICES, INC.			
1250 WOOD BRANCH PARK DRIVE	10/1/17-9/30/18 IDEA RNWL FEE	09/13/2017	\$5,000
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
77079	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)			
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUDIO-VIDEO GROUP LLC	Total Itemized Transactions with this Payee/Payer		\$0

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8415 PROGRESS DRIVE FREDERICK MD 21701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Audio/Visual Equip Provider			
Name and Address (A)			
AVAYA INC P.O. BOX 5332 NEW YORK NY 10087-5332	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Communications Hardware Maint			
Name and Address (A)			
BOLAND 30 WEST WATKINS MILL ROAD GAITHERSBURG MD 20878	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Repairs			
Name and Address (A)			
CHRYSLER CAPITAL PO BOX 660647 PO BOX 660647 DALLAS TX 75266-0647	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Financial Services			
Name and Address (A)			
CITI CARDS PO BOX 9001016 PO BOX 9001016 LOUISVILLE KY 40290-1016	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITRIX SYSTEMS, INC. PO BOX 29040 851 WEST CYPRESS CREEK ROAD FORT LAUDERDALE	CITRIX MAINT	07/26/2017	\$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

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FL 33309			
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 BELLEVUE WA 98004	TRAVEL & EXPENSE SERVICE	02/15/2017	\$5,492
	TRAVEL & EXPENSE SERVICE	03/01/2017	\$5,492
	TRAVEL & EXPENSE SERVICE	03/22/2017	\$5,492
	TRAVEL & EXPENSE SERVICE	04/25/2017	\$6,325
	TRAVEL & EXPENSE SERVICE	05/31/2017	\$6,290
	TRAVEL & EXPENSE SERVICE	06/21/2017	\$6,290
	TRAVEL & EXPENSE SERVICE	07/26/2017	\$5,863
	TRAVEL & EXPENSE SERVICE	08/30/2017	\$5,863
	TRAVEL & EXPENSE SERVICE	09/27/2017	\$5,863
	TRAVEL & EXPENSE SERVICE	10/25/2017	\$5,863
Type or Classification (B) Travel Software Provider	TRAVEL & EXPENSE SERVICE	11/21/2017	\$6,966
	TRAVEL & EXPENSE SERVICE	12/21/2017	\$5,863
	Total Itemized Transactions with this Payee/Payer		\$71,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	JAN-17 IBT WATER & SEWER	01/17/2017	\$12,101
	AUG-17 IBT WATER & SEWER	08/16/2017	\$7,385
	SEP-17 IBT WATER & SEWER	09/13/2017	\$5,131
	OCT-17 IBT WATER & SEWER	10/18/2017	\$5,775
	Total Itemized Transactions with this Payee/Payer		\$30,392
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$52,680
Utility	Total of All Transactions with this Payee/Payer for This Schedule		\$83,072
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$54,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,375
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR KNOXVILLE TN 37920	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$36,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,156
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC.			

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PO BOX 643561 1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	Purpose (C)	Date (D)	Amount (E)
	LOB 4/5/2017-4/5/2018	04/06/2017	\$29,458
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,458
Insurance Agency	Total Non-Itemized Transactions with this Payee/Payer		\$1,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,646
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO INFORMATION SERVICES PO BOX 2543 BIRMINGHAM AL 35202	LABOR RELATIONS REPORTER	12/13/2017	\$11,533
	Total Itemized Transactions with this Payee/Payer		\$11,533
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Subscriptions	Total of All Transactions with this Payee/Payer for This Schedule		\$11,533
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	MAY-17 ELEVATOR MAIN BLDG	07/26/2017	\$5,796
	PERFORMED LIFE SAFETY DEVICES	09/06/2017	\$8,227
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,023
Elevator Maintenance	Total Non-Itemized Transactions with this Payee/Payer		\$26,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	TEMPORARY SERVICES	01/17/2017	\$7,220
	Total Itemized Transactions with this Payee/Payer		\$7,220
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,497
Temporary Services	Total of All Transactions with this Payee/Payer for This Schedule		\$27,717
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETHIX VENTURES INC PO BOX 643561 9 MAIN STRET, SUITE 3C SUTTON MA 01590-1660	SPECIAL PACKAGING	07/20/2017	\$8,737
	Total Itemized Transactions with this Payee/Payer		\$8,737
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Office Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$8,737
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETW, LLC (ENVIROSOLUTIONS) UPPER MARLBORO	YD FRONT LOAD SVC	11/20/2017	\$5,706
	Total Itemized Transactions with this Payee/Payer		\$5,706
	Total Non-Itemized Transactions with this Payee/Payer		\$29,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,300

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MD 20774			
Type or Classification (B)			
Trash Removal			
Name and Address (A)			
EXXONMOBIL PO BOX 78001	Purpose (C)	Date (D)	Amount (E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$6,494
85062-8001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,494
Type or Classification (B)			
Gasoline Retailer			
Name and Address (A)			
FONTANA LITHOGRAPH, INC	Purpose (C)	Date (D)	Amount (E)
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,417
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$10,417
Type or Classification (B)			
Printer			
Name and Address (A)			
FRANK PARSONS INC.	Purpose (C)	Date (D)	Amount (E)
1300 MERCEDES DRIVE	Toner, Dell B2360dn 8,500	05/24/2017	\$16,914
HANOVER	Total Itemized Transactions with this Payee/Payer		\$16,914
MD	Total Non-Itemized Transactions with this Payee/Payer		\$22,324
21076	Total of All Transactions with this Payee/Payer for This Schedule		\$39,238
Type or Classification (B)			
Printer			
Name and Address (A)			
GLOBAL KNOWLEDGE TRAINING LLC P.O. BOX 116929	Purpose (C)	Date (D)	Amount (E)
ATLANTA	G.KENNEDY 1/9/17 CCNAX-CCNA	01/25/2017	\$7,948
GA	Total Itemized Transactions with this Payee/Payer		\$7,948
30368-6929	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,948
Training & Seminars			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HYATT SAN ANTONIO	P COLE 9/15-9/21/17 RM	11/17/2017	\$5,111
	Total Itemized Transactions with this Payee/Payer		\$5,111
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,111
SAN ANTOIO TX 78205			
Type or Classification (B)			

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Hotel			
Name and Address (A)			
HAMPTON INNS WOODBRIDGE	Purpose (C)	Date (D)	Amount (E)
WOODBRIDGE	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,009
07095	Total of All Transactions with this Payee/Payer for This Schedule		\$5,009
Type or Classification (B)			
Hotel			
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		\$6,666
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$6,666
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		\$5,284
06096	Total of All Transactions with this Payee/Payer for This Schedule		\$5,284
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HYATT GRAND SA CONVENT CT	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,064
78205	Total of All Transactions with this Payee/Payer for This Schedule		\$6,064
Type or Classification (B)			
Hotel			
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		\$24,921
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$24,921
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS	Total Itemized Transactions with this Payee/Payer		\$0

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6800 DISTRIBUTION DRIVE BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC.	2/1/17-2/1/18 NAS POL ISS FEE	01/12/2017	\$27,408
10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	NOV-16 PROF SVC	02/08/2017	\$6,000
Type or Classification (B)	5/1/17-5/1/18 LAWYER LIAB INS	05/05/2017	\$28,536
Insurance Agency	MAY-17 PROF SVC	07/11/2017	\$15,000
	SEP-17 PROF SVC	10/25/2017	\$9,000
	2017-2018 IBT H & W FUND	11/08/2017	\$6,489
	Total Itemized Transactions with this Payee/Payer		\$92,433
	Total Non-Itemized Transactions with this Payee/Payer		\$3,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,658
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE	11X17 90 LB CARD STOCK	01/11/2017	\$8,490
HANOVER MD 21076	Total Itemized Transactions with this Payee/Payer		\$8,490
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,804
Office Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$17,294
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAGIC CLEANERS	Total Itemized Transactions with this Payee/Payer		\$0
6230-R ROLLING ROAD SPRINGFIELD VA 22152	Total Non-Itemized Transactions with this Payee/Payer		\$20,195
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,195
Laundry & Uniforms			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ	12/21/16 UPGRADE TO TU SYSTEM	01/18/2017	\$19,762
MARK G SCHWARTZ, LLC, 9340 GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$39,744
	Total Non-Itemized Transactions with this Payee/Payer		\$11,345
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,089

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MD 20882	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	9/4/17-9/3/18 TECHNICAL SUPPRT	09/13/2017	\$19,982
Software Service Provider	Total Itemized Transactions with this Payee/Payer		\$39,744
	Total Non-Itemized Transactions with this Payee/Payer		\$11,345
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,089
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.	2017 WORKERS COMP	01/12/2017	\$504,988
PITTSBURG PA 15251-7522	2017 AUTO INSURANCE	03/01/2017	\$5,034
	UNION LIABILITY INSURANCE	03/29/2017	\$278,588
	Total Itemized Transactions with this Payee/Payer		\$788,610
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$92
Insurance Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$788,702
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	NOV 17-OCT 18 MS LICENSE	11/29/2017	\$59,155
DEPT. 551 VOLUME LICENSING, RENO NV 89511-1137	DEC-16-OCT-18 WINSVRSTD ALNG	01/26/2017	\$5,246
	Total Itemized Transactions with this Payee/Payer		\$64,401
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,626
Software & License	Total of All Transactions with this Payee/Payer for This Schedule		\$81,027
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC. P.O. BOX 79280	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE MD 21279-0280	Total Non-Itemized Transactions with this Payee/Payer		\$21,679
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,679
Electrical Equipment & Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONDAY CONSULTING SERVICES, LLC	OCT-16 LU-7 PROF SVCS	01/18/2017	\$17,794
	NOV-16 LU-372 PROF SVCS	03/15/2017	\$13,787
	JAN-17 LU-372 PROF SVCS	03/29/2017	\$11,214
BALA CYNWYD PA 19004	FEB-17 LU-025 PROF SVCS	05/31/2017	\$16,249
	APR-17 LU-122 PROF SVCS	08/02/2017	\$10,888
Type or Classification (B)	3/27-3/31/17 LU-1035 PROF SVCS	08/30/2017	\$14,244
	6/26-6/29/17 LU-677 PROF SVCS	09/06/2017	\$21,823
Consulting Firm	8/28-8/31/17 LU-677 PROF SVCS	10/25/2017	\$6,289
	Total Itemized Transactions with this Payee/Payer		\$112,288
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,288
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLE, LLC	Y/E 12/31/16 AUDIT FEE	02/22/2017	\$15,211
	Total Itemized Transactions with this Payee/Payer		\$100,258
TWO BALA PLAZA, SUITE 501 BALA CYNWYD	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,258

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PA 19004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Y/E 12/31/16 AUDIT FEE	04/06/2017	\$21,215
Accounting Firm	Y/E 12/31/16 AUDIT FEE	08/16/2017	\$57,039
	Y/E 12/31/16 AUDIT FEE	11/21/2017	\$6,793
	Total Itemized Transactions with this Payee/Payer		\$100,258
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,258
Name and Address (A)			
PALMER STAFFING SERVICES, INC			
SUITE 302	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$25,262
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$25,262
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
PARK PLACE TECHNOLOGIES LLC			
PO BOX 7247-0178	Purpose (C)	Date (D)	Amount (E)
5910 LANDERBROOK DR. SUITE	10/14/17-12/31/17 SERVE MAINT	10/18/2017	\$14,650
MAYFIELD HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$14,650
OH	Total Non-Itemized Transactions with this Payee/Payer		
44124	Total of All Transactions with this Payee/Payer for This Schedule		\$14,650
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
PENSKE TRK LSG 042810			
CAPITOL HGTS	Purpose (C)	Date (D)	Amount (E)
MD	Total Itemized Transactions with this Payee/Payer		\$0
20743	Total Non-Itemized Transactions with this Payee/Payer		\$12,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,768
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	JAN-17 IBT ELEC	02/06/2017	\$22,424
PO BOX 13608	JAN-17 IBT ELEC	02/06/2017	\$28,445
PHILADELPHIA	FEB-17 IBT ELEC	03/08/2017	\$22,126
PA	FEB-17 IBT ELEC	03/08/2017	\$29,428
19101	MAR-17 IBT ELEC	03/24/2017	\$18,297
	MAR-17 IBT WATER & SEWER	03/24/2017	\$24,416
Type or Classification (B)	APR-17 IBT ELEC	04/28/2017	\$26,378
Utility	APR-17 IBT ELEC	04/28/2017	\$20,362
	MAY-17 IBT ELEC	05/24/2017	\$14,253
	MAY-17 IBT ELEC	05/24/2017	\$21,869
	JUN-17 IBT ELEC	06/27/2017	\$15,264
	JUN-17 IBT ELEC	06/27/2017	\$24,367
	Total Itemized Transactions with this Payee/Payer		\$528,044
	Total Non-Itemized Transactions with this Payee/Payer		\$3,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$531,804

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	Purpose (C)	Date (D)	Amount (E)
	JUL-17 IBT ELEC	07/31/2017	\$18,256
	JUL-17 IBT ELEC	07/31/2017	\$29,872
	AUG-17 IBT ELEC	08/30/2017	\$27,173
	AUG-17 IBT ELEC	08/30/2017	\$17,595
	SEP-17 IBT ELEC	09/28/2017	\$29,112
	SEP-17 IBT ELEC	09/28/2017	\$17,657
	OCT-17 IBT ELEC	10/31/2017	\$15,683
	OCT-17 IBT ELEC	10/31/2017	\$24,779
	NOV-17 IBT ELEC	11/29/2017	\$24,052
	NOV-17 IBT ELEC	11/29/2017	\$15,397
	DEC-17 IBT ELEC	12/22/2017	\$16,850
	DEC-17 IBT ELEC	12/22/2017	\$23,989
	Total Itemized Transactions with this Payee/Payer		\$528,044
	Total Non-Itemized Transactions with this Payee/Payer		\$3,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$531,804
Name and Address (A)			
PITNEY BOWES GLOBAL PO BOX 371887 FINANCIAL SERVICES LLC PITTSBURGH PA 15250-7887	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,044
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
PITNEY BOWES INC PO BOX 371896 PITTSBURGH PA 15250-7896	Purpose (C)	Date (D)	Amount (E)
	1 YR SVCS	09/13/2017	\$5,569
	Total Itemized Transactions with this Payee/Payer		\$5,569
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,569
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
PROVIDENCE HOSPITAL 1150 VARNUM STREET, NE WASHINGTON DC 20017-2180	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,385
Type or Classification (B)			
Health & Welfare Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814	JANITORIAL SERVICES	02/22/2017	\$46,765
	JANITORIAL SERVICES	03/01/2017	\$23,382
	JANITORIAL SERVICES	03/22/2017	\$23,382
	Total Itemized Transactions with this Payee/Payer		\$283,963
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$283,963

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Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Janitorial Services	JANITORIAL SERVICES	04/25/2017	\$23,382
	JANITORIAL SERVICES	07/11/2017	\$23,945
	JANITORIAL SERVICES	07/19/2017	\$23,382
	JANITORIAL SERVICES	08/02/2017	\$23,945
	JANITORIAL SERVICES	09/06/2017	\$23,945
	JANITORIAL SERVICES	09/27/2017	\$23,945
	JANITORIAL SERVICES	10/25/2017	\$23,945
	JANITORIAL SERVICES	12/06/2017	\$23,945
	Total Itemized Transactions with this Payee/Payer		\$283,963
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$283,963
Name and Address (A)			
RICOH USA INC	Purpose (C)	Date (D)	Amount (E)
70 VALLEY STREAM PKWY	7/21-8/20/17 COPY CHARGES	09/20/2017	\$7,200
MALVERN	Total Itemized Transactions with this Payee/Payer		\$7,200
PA	Total Non-Itemized Transactions with this Payee/Payer		\$20,356
19355-1407	Total of All Transactions with this Payee/Payer for This Schedule		\$27,556
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RICOH USA INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 41564	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$17,806
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,806
19101-1564			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM	12/30/16-1/29/17 LEASED COPIER	01/04/2017	\$14,859
	1/30-2/27/17 LEASED COPIER	01/25/2017	\$14,859
	2/28-3/29/17 LEASED COPIER	02/22/2017	\$14,859
	3/30-4/29/17 LEASED COPIER	03/22/2017	\$15,949
	4/30-5/29/17 LEASED COPIER	04/20/2017	\$15,949
	6/30-7/29/17 LEASED COPIER	06/28/2017	\$15,949
PHILADELPHIA	5/30-6/29/17 LEASED COPIER	07/24/2017	\$15,949
	7/30-8/29/17 LEASED COPIER	08/02/2017	\$15,949
	Total Itemized Transactions with this Payee/Payer		\$124,322
PA	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,322
19101-1564			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)	8/30-9/29/17 LEASED COPIER	09/20/2017	\$15,949
	9/30-10/29/17 LEASED COPIER	10/11/2017	\$15,949
	10/30-11/29/17 LEASED COPIER	11/01/2017	\$15,911
	11/30-12/29/17 LEASED COPIER	11/29/2017	\$16,003
	12/30/17-1/29/18 LEASED COPIER	12/21/2017	\$15,911
	Total Itemized Transactions with this Payee/Payer		\$79,723
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,723
PA			
19101-1564			
Type or Classification (B)			

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Equipment Rental			
Name and Address (A)			
ROLLING GREENS	Purpose (C)	Date (D)	Amount (E)
7155 OLD ALEXANDRIA FERRY R	Total Itemized Transactions with this Payee/Payer		\$0
CLINTON	Total Non-Itemized Transactions with this Payee/Payer		\$18,320
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$18,320
20735			
Type or Classification (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		\$6,408
00	Total of All Transactions with this Payee/Payer for This Schedule		\$6,408
00000			
Type or Classification (B)			
Bank			
Name and Address (A)			
RUPPERT LANDSCAPE	Purpose (C)	Date (D)	Amount (E)
2850 MARBLE COURT	Total Itemized Transactions with this Payee/Payer		\$0
FORESTVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,128
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,128
20747			
Type or Classification (B)			
Landscaping Service			
Name and Address (A)			
SAGE SOFTWARE, INC.	Purpose (C)	Date (D)	Amount (E)
14855 COLLECTION CENTER DRI	1 YR FIXED ASST SOFTWARE	11/08/2017	\$5,050
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,050
IL	Total Non-Itemized Transactions with this Payee/Payer		
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$5,050
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
SCHNEIDER SERVICES, LLC	Purpose (C)	Date (D)	Amount (E)
70 EAST LAKE DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
ANNAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$5,043
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,043
21403			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHARP WATER CULLIGAN			

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	Purpose (C)	Date (D)	Amount (E)
NEW OXFORD PA 17350	REPLACE RESIN WATR SOFTNER TNK	10/26/2017	\$18,933
	Total Itemized Transactions with this Payee/Payer		\$18,933
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,933
Plumbing			
Name and Address (A)			
SIEMENS INDUSTRY INC. 6435 VIRGINIA MANOR ROAD BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,520
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)			
SOCIETE IFM CANADA T9956 PO BOX 9956, STATION A PO BOX 9956, STATION A TOROTO 00 00000	Purpose (C)	Date (D)	Amount (E)
	1 OF 2 INSTALL IBM DBS JAN-17	04/06/2017	\$57,574
	2 OF 2 INSTALL IBM DBD JULY 17	10/04/2017	\$59,795
	Total Itemized Transactions with this Payee/Payer		\$117,369
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$117,369
Software Service Provider			
Name and Address (A)			
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	EMC PREMIUM HARDWR WRRNTY	02/08/2017	\$14,369
	1YR WEBSense SECURITY SUBSCRIPT	05/10/2017	\$8,303
	CISCO DDRS 8 GB DIMM 240 PIN	06/21/2017	\$5,947
	Total Itemized Transactions with this Payee/Payer		\$28,619
	Total Non-Itemized Transactions with this Payee/Payer		\$11,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,773
Software Service Provider			
Name and Address (A)			
SOUTHWEST DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,378
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGHILL SUITES CLEV INDEPENDENCE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,554

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OH 44131				
Type or Classification (B)				
Hotel				
Name and Address (A)				
STATIC POWER CONVERSION	Purpose (C)	Date (D)	Amount (E)	
SERVICES, INC., 9051 RED BRA COLUMBIA MD 21045	ANNUAL MAINT APC POWER SUPPLY	11/08/2017		\$5,052
	Total Itemized Transactions with this Payee/Payer			\$5,052
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,052
Electrical Maintenance Provider				
Name and Address (A)				
STUART DEAN COMPANY, INC.	Purpose (C)	Date (D)	Amount (E)	
2700 SOUTH NELSON ST ARLINGTON VA 22206	WOOD RECONDITIONING & TOUCH UP	02/22/2017		\$8,137
	Total Itemized Transactions with this Payee/Payer			\$8,137
	Total Non-Itemized Transactions with this Payee/Payer			\$32,986
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$41,123
Window Cleaning Service				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TCB ASSOCIATES INC.	TITAN WEB-SERVER	02/01/2017		\$6,062
	FEDERAL USF TAX	03/01/2017		\$6,005
4425 BROOKFIELD CORPORATE D CHANTILLY VA 20151	MAR-17 VIRUS/JUNK MAIL SVC	03/22/2017		\$6,005
	APR-17 VIRUS/JUNK MAIL SVC	04/20/2017		\$6,005
	MAY-17 VIRUS/JUNK MAIL	05/24/2017		\$6,005
	REG. SYSTEM ENGINEER	06/21/2017		\$6,120
Type or Classification (B)	JUL-17 VIRUS/JUNK MAIL SVC	07/26/2017		\$6,005
Telephone/Data Communications	AUG-17 VIRUS/JUNK MAIL	08/23/2017		\$6,005
	SEP-17 VIRUS/JUNK MAIL SVC	09/27/2017		\$6,005
	REG SYSTEM ENGINEER	10/18/2017		\$6,067
	SYSTEM ENGINEER	11/15/2017		\$6,062
	SYSTEM ENGINEER- REMOTE SUPPOR	12/14/2017		\$6,177
	Total Itemized Transactions with this Payee/Payer			\$72,523
	Total Non-Itemized Transactions with this Payee/Payer			\$3,672
	Total of All Transactions with this Payee/Payer for This Schedule			\$76,195
Name and Address (A)				
THE HARVEY SALT COMPANY	Purpose (C)	Date (D)	Amount (E)	
BALTIMORE MD 21220	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,097
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,097
Water & Sewer Maint				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE SEGAL COMPANY				

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333 WEST 34TH STREET NEW YORK NY 10001-2402	Purpose (C)	Date (D)	Amount (E)
	1ST QTR 2017 ACTUARIAL FEES	06/14/2017	\$17,329
	Total Itemized Transactions with this Payee/Payer		\$17,329
	Total Non-Itemized Transactions with this Payee/Payer		\$184
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,513
Actuarial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC	P/E 3/31/17 SVC FEES / PR	01/11/2017	\$55,508
PO BOX 223809	P/E 6/30/17 SVC FEES / PR	03/22/2017	\$55,647
2000 ULTIMATE HIGHWAY	P/E 9/30/17 SVC FEES/PR	06/21/2017	\$57,737
WESTON	SUBSCRIPTION FEE 7-8/17	10/04/2017	\$9,882
FL	Q/E 12/31/17 SVC FEES / PR	10/16/2017	\$23,940
33326	Q/E 3/31/18 SVC FEES / PR	12/28/2017	\$27,252
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$229,966
Payroll Service Provider	Total Non-Itemized Transactions with this Payee/Payer		\$9,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,269
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTR AFFILIATES PENSION PLAN			
25 LOUISIANA AVENUE NW	PRINCIPAL-2016 COST ALLOCATION	10/19/2017	\$236,574
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$236,574
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$236,574
Type or Classification (B)			
Pension Plan			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA	JAN 17 TITAN IV MAINT/SUPP	02/01/2017	\$70,680
	FEB 17 TITAN IV MAINT/SUPP	02/15/2017	\$78,660
2540 DANIEL JOHNSON, SUITE	MAR 17 TITAN IV MAINT/SUPP	03/01/2017	\$72,580
LAVAL	APR 17 TITAN IV MAINT/SUPP	04/06/2017	\$71,184
00	MAY 17 TITAN IV MAINT/SUPP	04/25/2017	\$71,374
00000	2016 Y/E OPERATING EXPS	05/03/2017	\$146,452
Type or Classification (B)	JUNE 17 TITAN IV MAINT/SUPP	05/25/2017	\$69,550
Computer Services	JULY 17 TITAN IV MAINT/SUPP	07/06/2017	\$70,366
	AUGUST 17 TITAN IV MAINT/SUPP	08/10/2017	\$73,406
	SEPT 17 TITAN MAINT/SUPPL	08/30/2017	\$75,914
	OCT-17 TITAN IV MAINT SUPPLY	10/12/2017	\$76,674
	NOV-17 TITAN IV MAINT SUPPLY	11/21/2017	\$73,730
	DEC-17 TITAN IV MAINT/SUPP	12/06/2017	\$73,730
	Total Itemized Transactions with this Payee/Payer		\$1,024,300
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,024,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE	METER SN: 1377971	01/11/2017	\$25,000
PO BOX 7247-0255	METER SN: 12250920	01/11/2017	\$20,000
POSTAGE BY PHONE CMRS-POC	METER SN: 12550920	08/30/2017	\$10,000
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$55,000
PA	Total Non-Itemized Transactions with this Payee/Payer		
19170-0255	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Type or Classification (B)			

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2017 IBT HQ EM2			
Postage & Delivery Service			
Name and Address (A)			
ULINE			
ATTN: ACCOUNTS RECEIVABLE			
WAUKEGAN			
IL			
60085			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
UNITED			
HOUSTON			
TX			
77002			
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244			
PHILADELPHIA			
PA			
19170-0001			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
US POSTMASTER			
PO BOX 34486			
MENOMONEE FALLS			
WI			
53051			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
VERIZON			
P.O. BOX 660720			
DALLAS			
TX			
75266-0720			
Type or Classification (B)			
Communications Service			
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JAN-17 IBT HQ PHONE			
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	Purpose (C)	Date (D)	Amount (E)
	SEP-17 IBT HQ PHONE	09/28/2017	\$5,849
	OCT-17 IBT HQ PHONE	11/02/2017	\$5,775
	NOV-17 IBT HQ PHONE	12/13/2017	\$5,782
	DEC-17 IBT HQ PHONE	12/28/2017	\$5,731
	Total Itemized Transactions with this Payee/Payer		\$68,669
	Total Non-Itemized Transactions with this Payee/Payer		\$1,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,303
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC.			
950 NORTH GLEBE ROAD, SUITE	4ST QTR 2017-ONBASE MAINT	01/30/2017	\$44,300
ARLINGTON	FEB-17 CONSULTING SVC	03/15/2017	\$7,680
VA	Total Itemized Transactions with this Payee/Payer		\$51,980
22203	Total Non-Itemized Transactions with this Payee/Payer		\$13,545
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,525
Computer Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL			
525 NEW JERSEY AVE. NW	2016 IBT HOLIDAY PARTY	01/11/2017	\$39,074
WASHINGTON	2017 IBT HOLIDAY PARTY	12/21/2017	\$39,981
DC	Total Itemized Transactions with this Payee/Payer		\$79,055
20001	Total Non-Itemized Transactions with this Payee/Payer		\$6,375
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,430
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS			
PO BOX 37747			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$12,468
19101-5047	Total of All Transactions with this Payee/Payer for This Schedule		\$12,468
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON PAPER&CHE			
HYATTSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$12,376
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$12,376
Type or Classification (B)			
Cleaning Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLS FARGO BANK, N.A.	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,870
STANDY LETTERS OF CREDIT, 4	Total of All Transactions with this Payee/Payer for This Schedule		\$27,870
WINSTON-SALEM			

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NC 27101			
Type or Classification (B)			
Bank			
Name and Address (A)			
XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598	Purpose (C)	Date (D)	Amount (E)
	COPIER RENTAL	12/21/2017	\$8,342
	Total Itemized Transactions with this Payee/Payer		\$8,342
	Total Non-Itemized Transactions with this Payee/Payer		\$1,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,598
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 650361 DALLAS TX 75265-0361	COPIER RENTAL	01/18/2017	\$7,086
	COPIER RENTAL	02/08/2017	\$8,342
	COPIER RENTAL	02/15/2017	\$7,086
	COPIER RENTAL	03/29/2017	\$7,086
	COPIER RENTAL	04/25/2017	\$7,086
	COPIER RENTAL	05/24/2017	\$7,086
	COPIER RENTAL	06/28/2017	\$7,086
	COPIER RENTAL	07/24/2017	\$7,086
	COPIER RENTAL	08/23/2017	\$8,342
	COPIER RENTAL	09/27/2017	\$5,709
	COPIER RENTAL	10/25/2017	\$8,342
	Total Itemized Transactions with this Payee/Payer		\$80,337
	Total Non-Itemized Transactions with this Payee/Payer		\$10,169
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,506

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABCOM COMPUTER RENTAL INC	STRIKE TECHNICIAN	10/18/2017	\$5,396
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$5,396
NV	Total Non-Itemized Transactions with this Payee/Payer		\$4,815
89118	Total of All Transactions with this Payee/Payer for This Schedule		\$10,211
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABF FREIGHT SYSTEM INC	9/6-9/9/16 SALREIM	02/08/2017	\$85,084
PO BOX 10048	12/5-12/9/16 SALREIM	03/29/2017	\$28,464
ABF INDUSTRIAL RELATIONS DE	1/9-1/13/17 SALREIM	05/03/2017	\$18,760
FORT SMITH	2/6-3/17/17 SALREIM	07/11/2017	\$37,705
AR	4/3-5/10/17 SALREIM	08/02/2017	\$37,705
72917	8/19-8/25/17 SALREIM	11/15/2017	\$59,860
Type or Classification (B)	9/18-10/26/17 SALREIM	12/06/2017	\$55,566
Industrial Relations Training	Total Itemized Transactions with this Payee/Payer		\$323,144
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,144
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP LLC	P/E 8/25/17 PROCESSING FEE /BN	11/01/2017	\$6,557
EL PASO	P/E 10/27/17 PROCESS FEE /BN	11/28/2017	\$6,931
TX	P/E 12/1/17 PROCESS FEE /BN	12/20/2017	\$6,931
79912	Total Itemized Transactions with this Payee/Payer		\$20,419
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Payroll Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$20,419
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC	WFN COMP SVS / DATA CLOUD	09/21/2017	\$7,916
PO BOX 842875	Total Itemized Transactions with this Payee/Payer		\$7,916
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$317
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,233
02284-2875			
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA	Total Itemized Transactions with this Payee/Payer		
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,068
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,068
10036			
Type or Classification (B)			
Airline			

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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		\$13,115
SEATTLE WA 98188	Total of All Transactions with this Payee/Payer for This Schedule		\$13,115
Type or Classification (B)			
Airline			
ALTSCHULER BERZON LLP			
177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	OCT-17 LEGAL FEES	12/13/2017	\$9,728
	Total Itemized Transactions with this Payee/Payer		\$9,728
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,728
Law Firm			
AMERICAN AIR			
FORT WORTH TX 75261	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$141,327
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$141,327
Airline			
AMERICAN AIR			
FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$97,274
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$97,274
Airline			
AMERICAN AIR			
ROCHESTER NY 14624	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
Airline			
AMTRAK AGENCY			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,520

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		Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001		Total of All Transactions with this Payee/Payer for This Schedule		
	Type or Classification (B)			
	Transportation Carrier			
AMTRAK AGENCY WASHINGTON DC 20002	Name and Address (A)			
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
	Type or Classification (B)			
	Transportation Carrier			
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	Name and Address (A)			
		Purpose (C)	Date (D)	Amount (E)
		FEB-17 TEAMSTER MAGAZINE	04/25/2017	\$53,215
		APR-17 TEAMSTER MAGAZINE	06/14/2017	\$44,217
		JUL/AUG 17 TMSTRS MAGAZINE	09/13/2017	\$51,657
		OCT/NOV 17 TMSTERS MAG	12/13/2017	\$43,314
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
	Type or Classification (B)			
	Printer			
ASSOC. OF OCCUP. & ENVIRN. CLI SUITE 513 WASHINGTON DC 20005	Name and Address (A)			
		Purpose (C)	Date (D)	Amount (E)
		OHIP INTERNSHIP PROGRAM	04/21/2017	\$25,000
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
	Type or Classification (B)			
	Ohio Internship Program			
AT&T PO BOX 105068 ATLANTA GA 30348-5068	Name and Address (A)			
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
	Type or Classification (B)			
	Telephone/Data Communications			
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	Name and Address (A)			
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		

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Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANCROFT ASSOCIATES, PLLC			
500 NEW JERSEY AVE NW - 7TH	SEP-OCT 16 LEGAL FEES	01/11/2017	\$105,519
WASHINGTON	JUN-16 LEGAL FEES	05/24/2017	\$172,462
DC	Total Itemized Transactions with this Payee/Payer		\$277,981
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$277,981
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC	FEB-17 IRB/IDO NY OFFICE	01/30/2017	\$38,151
23RD FLOOR	MAR-17 IRB/IDO NY OFFICE	02/24/2017	\$38,151
NEW YORK	APR-17 IRB/IDO NY OFFICE	03/29/2017	\$38,151
NY	MAY-17 IRB/IDO NY OFFICE	04/25/2017	\$38,151
10019	JUN-17 IRB/IDO NY OFFICE	05/25/2017	\$38,151
Type or Classification (B)	JUL-17 IRB/IDO NY OFFICE	06/26/2017	\$39,123
Rental Agency	MISCELLANEOUS CREDIT	07/25/2017	\$38,126
	SEP-17 IRB/IDO NY OFFICE	08/29/2017	\$38,151
	OCT-17 IRB/IDO NY OFFICE	09/26/2017	\$38,151
	NOV-17 IRB/IDO NY OFFICE	10/27/2017	\$38,151
	DEC-17 IRB/IDO NY OFFICE	11/21/2017	\$38,151
	JAN-18 IRB/IDO NY OFFICE	12/22/2017	\$38,151
	Total Itemized Transactions with this Payee/Payer		\$458,759
	Total Non-Itemized Transactions with this Payee/Payer		\$800
	Total of All Transactions with this Payee/Payer for This Schedule		\$459,559
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEESON, TAYER & BODINE APC			
483 9TH STREET, SUITE 200	MAR-17 LEGAL FEES	05/10/2017	\$7,074
OAKLAND	NOV-17 LEGAL FEES	12/28/2017	\$6,216
CA	Total Itemized Transactions with this Payee/Payer		\$13,290
94607	Total Non-Itemized Transactions with this Payee/Payer		\$9,435
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,725
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLY DON MOYE			
5332 STANTONSBURG ROAD	Total Itemized Transactions with this Payee/Payer		\$0
GREENVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$20,912
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,912
27834			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA	Total Itemized Transactions with this Payee/Payer		\$5,482
PO BOX 5025	Total Non-Itemized Transactions with this Payee/Payer		
3 BETHESDA METRO CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,482

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BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	OCC SAFETY & HEALTH REPORTER	02/17/2017	\$5,482
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,482
	Total Non-Itemized Transactions with this Payee/Payer		
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$5,482
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOND BEEBE A PROFESSIONAL CORP			
4600 EAST WEST HIGHWAY BETHESDA MD 20814	JUL-OCT 16 PROF SVC	01/04/2017	\$6,416
	Total Itemized Transactions with this Payee/Payer		\$6,416
	Total Non-Itemized Transactions with this Payee/Payer		\$10,286
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,702
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRACEWELL LLP	12/16-12/21/16 - IDO	01/31/2017	\$14,330
	JAN-17 POSTAGE	02/22/2017	\$79,880
	2/7-2/23/17 LGL EXP	03/31/2017	\$90,468
HOUSTON TX 77002	3/3-3/30/17 LEGAL FEE	04/28/2017	\$18,882
	3/4-3/22/17 LEGAL FEES	05/10/2017	\$50,653
	5/2-5/31/17 LEGAL FEE	06/21/2017	\$38,609
Type or Classification (B)	4/6-4/25/17 LEGAL FEE	06/28/2017	\$23,778
Law Firm	6/6/17 LEGAL FEE	08/09/2017	\$54,243
	7/5-7/31/17 LEGAL FEE	08/30/2017	\$41,224
	8/9-8/30/17 LGL FEE	10/11/2017	\$37,633
	9/9/17 LGL FEE	12/13/2017	\$84,187
	Total Itemized Transactions with this Payee/Payer		\$533,887
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$533,887
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C.	DEC-16 LEGAL FEES	01/13/2017	\$19,112
	JAN-17 LEGAL FEES	02/08/2017	\$18,963
32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334-1567	FEB-17 LEGAL FEES	03/20/2017	\$19,301
	MAR-17 LEGAL FEES	04/07/2017	\$20,042
	APR-17 LEGAL FEES	05/03/2017	\$19,081
	MAY-17 LEGAL FEES	06/14/2017	\$18,958
Type or Classification (B)	JUN-17 LEGAL FEES	07/14/2017	\$18,958
Lawyer	JUL-17 LEGAL FEES	08/16/2017	\$18,976
	AUG-17 LEGAL FEES	09/13/2017	\$19,843
	SEP-17 LEGAL FEES	10/06/2017	\$18,958
	OCT-17 LEGAL FEES	11/08/2017	\$18,958
	NOV-17 LEGAL FEES	12/13/2017	\$18,958
	Total Itemized Transactions with this Payee/Payer		\$230,108
	Total Non-Itemized Transactions with this Payee/Payer		\$740
	Total of All Transactions with this Payee/Payer for This Schedule		\$230,848
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE	REIMB EXP SEP16	01/04/2017	\$16,969
	REIMB EXP OCT16	03/15/2017	\$37,144
7061 EAST PLEASANT VALLEY R INDEPENDENCE	Total Itemized Transactions with this Payee/Payer		\$189,173
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,173

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OH 44131	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP JAN17	04/06/2017	\$16,850
	REIMB EXP FEB17	05/03/2017	\$12,991
Affiliate	REIMB EXP MAR17	06/08/2017	\$17,622
	REIMB EXP MAY17	07/26/2017	\$28,335
	REIMB EXP JUN17	08/23/2017	\$12,931
	REIMB EXP JUL17	10/11/2017	\$15,475
	REIMB EXP SEP17	11/01/2017	\$17,572
	REIMB EXP SEP17	12/06/2017	\$13,284
	Total Itemized Transactions with this Payee/Payer		\$189,173
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,173
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT	6/22-7/2/16 S/H AUDIO/VISUAL	01/31/2017	\$77,897
LAS VEGAS	5/6-5/12/17 UNITY CONF-SHIPIN	09/13/2017	\$397,110
NV	Total Itemized Transactions with this Payee/Payer		\$475,007
89109	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$475,007
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARL W FIELDS	Total Itemized Transactions with this Payee/Payer		\$0
19341 STONEHENGE DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$16,696
MOKENA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,696
IL			
60448			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARMEN PEREZ	2017 WMN CONF-SPEAKER FEE	08/30/2017	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Women's Conference Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLINA C RIVERA	DEC-16 IDO	01/03/2017	\$14,674
	JAN-17 IDO	01/13/2017	\$14,674
17 BATTERY PLACE	FEB-17 IDO	02/28/2017	\$14,674
NEW YORK	MAR-17 IDO	03/31/2017	\$14,674
NY	APR-17 IDO	04/28/2017	\$14,674
10312	MAY-17 IDO	05/31/2017	\$14,674
Type or Classification (B)	JUN-17 IDO	06/30/2017	\$14,674
Lawyer	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088

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	Purpose (C)	Date (D)	Amount (E)
	JUL-17 IDO	07/31/2017	\$14,674
	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELIA A ZAHNER 17 BATTERY PLACE NEW YORK NY 10312	DEC-16 IDO	01/03/2017	\$18,686
	JAN-17 IDO	01/13/2017	\$18,686
	FEB-17 IDO	02/28/2017	\$18,686
	MAR-17 IDO	03/31/2017	\$18,686
	APR-17 IDO	04/28/2017	\$18,686
Type or Classification (B)	MAY-17 IDO	05/31/2017	\$18,686
	JUN-17 IDO	06/30/2017	\$18,686
	JUL-17 IDO	07/31/2017	\$18,686
	AUG-17 IDO	08/29/2017	\$18,686
	SEP-17 IDO	09/27/2017	\$18,686
Lawyer	OCT-17 IDO	10/31/2017	\$18,686
	NOV-17 IDO	11/28/2017	\$18,686
	Total Itemized Transactions with this Payee/Payer		\$224,232
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$224,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTIUM SOFTWARE P.O. BOX 286 19015 36TH AVE WEST LYNNWOOD WA 98036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,240
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. 8200 GREENSBORO DRIVE MCLEAN VA 21202	NOV 16 IBT CSC	02/06/2017	\$5,430
	7/19-12/28/16 PENSION REHAB	03/29/2017	\$9,733
	FEB 17 PENSION REHAB	04/06/2017	\$26,009
	MAR 17 PENSION REHAB	07/06/2017	\$21,991
	MAY 17 IBT PEN REHAB	09/27/2017	\$51,753
Type or Classification (B)	AUG 17 IBT PEN REHAB	10/11/2017	\$32,624
	JUN 17 PROF SVC	11/15/2017	\$75,590
	AUG 17 PROF SVC	12/21/2017	\$55,113
	Total Itemized Transactions with this Payee/Payer		\$278,243
	Total Non-Itemized Transactions with this Payee/Payer		\$2,966
Actuary Services	Total of All Transactions with this Payee/Payer for This Schedule		\$281,209
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS AND SIMON LLP NEW YORK	JUN-17 LEGAL FEES	10/04/2017	\$12,880
	Total Itemized Transactions with this Payee/Payer		\$12,880
	Total Non-Itemized Transactions with this Payee/Payer		\$6,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,018

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NY 10036			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE FONTANA CA 92337	REIM TRVL EXPS	02/01/2017	\$19,339
	REIM TRVL EXPS	02/08/2017	\$15,718
	REIM TRVL EXPS	02/15/2017	\$5,380
	SALREIM 1/1-1/31/17	03/08/2017	\$13,217
	REM STDNT FEES	05/03/2017	\$16,102
	REIM TRVL/MISC EXPS	05/10/2017	\$14,948
	REIM TRVL EXPS	06/14/2017	\$19,819
	SALREIM 4/30/17	08/11/2017	\$35,055
	REIM TRVL EXPS	09/06/2017	\$32,806
	REIM MISC EXP	09/20/2017	\$15,979
Type or Classification (B) Training Trust	REIM TRVL EXPS	10/04/2017	\$9,902
	REIM TRVL EXPS	10/25/2017	\$22,997
	SALREIM 9/30/17	11/15/2017	\$18,585
	Total Itemized Transactions with this Payee/Payer		\$239,847
	Total Non-Itemized Transactions with this Payee/Payer		\$4,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,057
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUBESMART #591			
ALEXANDRIA/EISENHOWER AVE ALEXANDRIA VA 22304			
Type or Classification (B) Storage Facility	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,596
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY, ESQ. 17 BATTERY PLACE NEW YORK NY 10312	DEC-16 IDO	01/03/2017	\$14,674
	JAN-17 IDO	01/13/2017	\$14,674
	FEB-17 IDO	02/28/2017	\$14,674
	MAR-17 IDO	03/31/2017	\$14,674
	APR-17 IDO	04/28/2017	\$14,674
	MAY-17 IDO	05/31/2017	\$14,674
	JUN-17 IDO	06/30/2017	\$14,674
	JUL-17 IDO	07/31/2017	\$14,674
	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
Type or Classification (B) Lawyer	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BRYAN KLUCK	DEC-16 IDO	01/03/2017	\$6,250
17 BATTERY PLACE NEW YORK	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

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NY 10312		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JAN-17 IDO		01/13/2017	\$6,250
	FEB-17 IDO		02/28/2017	\$6,250
Lawyer	MAR-17 IDO		03/31/2017	\$6,250
	APR-17 IDO		04/28/2017	\$6,250
	MAY-17 IDO		05/31/2017	\$6,250
	JUN-17 IDO		06/30/2017	\$6,250
	JUL-17 IDO		07/31/2017	\$6,250
	AUG-17 IDO		08/29/2017	\$6,250
	SEP-17 IDO		09/27/2017	\$6,250
	OCT-17 IDO		10/31/2017	\$6,250
	NOV-17 IDO		11/28/2017	\$6,250
	Total Itemized Transactions with this Payee/Payer			\$75,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DAVID GORMLEY JR	APR 17 PROF SVC	05/10/2017	\$10,000	
	MAY 17 PROF SVC	06/14/2017	\$10,000	
	JUN 17 PROF SVC	07/20/2017	\$10,000	
DEALE	JULY 17 PROF SVCS	08/16/2017	\$10,000	
MD	AUG-17 PROF SVC	09/13/2017	\$10,000	
20751	SEP-17 PROF SVCS	10/25/2017	\$10,000	
Type or Classification (B)	OCTOBER 17 PROF SVCS	11/21/2017	\$10,000	
	NOVEMBER 17 PROF SVCS	12/13/2017	\$10,000	
Informations System Consultant	Total Itemized Transactions with this Payee/Payer			\$80,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$80,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DECHERT LLP	OCT-NOV-16 LEGAL SVCS	03/15/2017	\$23,744	
2929 ARCH STREET, CIRA CENT	JUL-17 LEGAL FEES	11/01/2017	\$15,933	
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer			\$39,677
PA	Total Non-Itemized Transactions with this Payee/Payer			\$2,592
19104-2808	Total of All Transactions with this Payee/Payer for This Schedule			\$42,269
Type or Classification (B)				
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELTA	Total Itemized Transactions with this Payee/Payer			
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer			\$109,448
GA	Total of All Transactions with this Payee/Payer for This Schedule			\$109,448
30320				
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELTA AIR	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$52,010
	Total of All Transactions with this Payee/Payer for This Schedule			\$52,010
KNOXVILLE				

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TN 37920			
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA MONTREAL			
	Purpose (C)	Date (D)	Amount (E)
MONTREAL	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,620
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,620
Type or Classification (B)			
Hotel			
Name and Address (A)			
DENNIS CHARLES HOWER			
	Purpose (C)	Date (D)	Amount (E)
4866 HEIDI CT	Total Itemized Transactions with this Payee/Payer		\$0
WHITEHALL	Total Non-Itemized Transactions with this Payee/Payer		\$27,096
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,096
18052			
Type or Classification (B)			
Project Consultant			
Name and Address (A)			
DETROIT TMSTRS TEMPLE ASSOC			
	Purpose (C)	Date (D)	Amount (E)
2741 TRUMBULL AVE	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
48216			
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGENOVA & TOENSING, LLP	11/17-12/16 IDO LEGAL FEE	01/10/2017	\$41,404
	12/19/16-1/19/17 IDO LEGAL FEE	03/02/2017	\$47,774
1776 K STREET, NW, SUITE 73	2/21-3/23/17 IDO LEGAL FEES	04/12/2017	\$41,447
WASHINGTON	3/24-4/21/17 IDO LEGAL FEES	05/10/2017	\$19,755
DC	4/22-5/19/17 IDO LEGAL FEE	06/21/2017	\$34,612
20006	6/22-7/19/17 IDO LEGAL FEE	08/02/2017	\$9,489
	7/20-8/22/17 LEGAL FEES	09/13/2017	\$15,444
	8/23-9/20/17 IDO LEGAL FEE	10/11/2017	\$12,198
	9/21-10/20/17 IDO LEGAL FEE	11/15/2017	\$10,181
	Total Itemized Transactions with this Payee/Payer		\$232,304
	Total Non-Itemized Transactions with this Payee/Payer		\$4,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,301
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR	DEC-16 IDO	01/03/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088

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NY 10312	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JAN-17 IDO	01/13/2017	\$14,674
Lawyer	FEB-17 IDO	02/28/2017	\$14,674
	MAR-17 IDO	03/31/2017	\$14,674
	APR-17 IDO	04/28/2017	\$14,674
	MAY-17 IDO	05/31/2017	\$14,674
	JUN-17 IDO	06/30/2017	\$14,674
	JUL-17 IDO	07/31/2017	\$14,674
	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELLIOTT ANTONIO RIOS			
7088 COMO LANE	Total Itemized Transactions with this Payee/Payer		\$0
WEST JORDAN	Total Non-Itemized Transactions with this Payee/Payer		\$21,336
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$21,336
84081			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERIC H NELSON ATTY & COUNSELOR			
3303 MAIN ST, STE 300	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,307
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,307
77002-9392			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE STORAGE			
3810 S. FOUR MILE RUN	STORAGE UNIT RENTAL	02/15/2017	\$6,564
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$6,564
VA	Total Non-Itemized Transactions with this Payee/Payer		
22206	Total of All Transactions with this Payee/Payer for This Schedule		\$6,564
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC	APR-17 LU-244 CHARTER REVOC	07/05/2017	\$8,367
PO BOX 650361	Total Itemized Transactions with this Payee/Payer		\$8,367
20445 EMERALD PKWY DR, ST	Total Non-Itemized Transactions with this Payee/Payer		\$1,553
CLEVELAND	Total of All Transactions with this Payee/Payer for This Schedule		\$9,920
OH			
44135-6029			
Type or Classification			

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(B)				
Law Firm				
Name and Address (A)				
FIRST UNION PROMO LLC		Purpose (C)	Date (D)	Amount (E)
54 DEBORAH DRIVE		GOLF SHIRTS w/EMBROIDERED IBT	07/26/2017	\$5,592
READING		Total Itemized Transactions with this Payee/Payer		\$5,592
MA		Total Non-Itemized Transactions with this Payee/Payer		
01867		Total of All Transactions with this Payee/Payer for This Schedule		\$5,592
Type or Classification (B)				
Publicity & Logo Goods Vendor				
Name and Address (A)				
FONTANA LITHOGRAPH, INC		Purpose (C)	Date (D)	Amount (E)
CHEVERLY		TEAMSTERS SNAPSHOTS IN TIME BO	04/06/2017	\$13,416
MD		EMERGENCY WALLET CARDS	06/08/2017	\$15,235
20781		SUMMER-17 PRE PRESS MAGAZINE	07/20/2017	\$8,821
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$37,472
		Total Non-Itemized Transactions with this Payee/Payer		\$22,057
		Total of All Transactions with this Payee/Payer for This Schedule		\$59,529
Printer				
Name and Address (A)				
GARY R QUICK		Purpose (C)	Date (D)	Amount (E)
1716 W ALLELUIA AVE		Total Itemized Transactions with this Payee/Payer		\$0
HERMISTON		Total Non-Itemized Transactions with this Payee/Payer		\$22,431
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$22,431
97838				
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)				
GCC/IBT DISTRICT COUNCIL 4		Purpose (C)	Date (D)	Amount (E)
CAROL STREAM		GCC DC 4 LU458M SETTLEMENT	12/20/2017	\$91,750
IL		Total Itemized Transactions with this Payee/Payer		\$91,750
60188		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$91,750
Affiliate				
Name and Address (A)				
GEORGE WILLIAM JOHNSTON		Purpose (C)	Date (D)	Amount (E)
17 BATTERY PLACE		DEC-16 IDO	01/03/2017	\$6,250
NEW YORK		JAN-17 IDO	01/13/2017	\$6,304
NY		Total Itemized Transactions with this Payee/Payer		\$12,554
10312		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,554
Investigator				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

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GRAND HYATT SAN ANTONIO	Purpose (C)	Date (D)	Amount (E)
	9/15-9/21/17 RM	11/17/2017	\$236,778
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer		\$236,778
TX	Total Non-Itemized Transactions with this Payee/Payer		
78205	Total of All Transactions with this Payee/Payer for This Schedule		\$236,778
Type or Classification (B)			
Hotel			
Name and Address (A)			
GREGORY J PETKOSH	Purpose (C)	Date (D)	Amount (E)
4537 LILAC ROAD	Total Itemized Transactions with this Payee/Payer		\$0
SOUTH EUCLID	Total Non-Itemized Transactions with this Payee/Payer		\$13,883
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$13,883
44121			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
HAMPTON INN SEATTLE	Purpose (C)	Date (D)	Amount (E)
TUKWILA	4/9-4/15/17 RM	05/17/2017	\$21,580
WA	Total Itemized Transactions with this Payee/Payer		\$21,580
98188	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,580
Hotel			
Name and Address (A)			
HAMPTON INN SUITES	Purpose (C)	Date (D)	Amount (E)
VANCOUVER	5/16-5/23/17 RM	06/14/2017	\$12,428
WA	Total Itemized Transactions with this Payee/Payer		\$12,428
98684	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,428
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,259
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,259
Type or Classification (B)			
Hotel			
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		\$5,792
MEMPHIS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,792

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TN 38118			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
SEATTLE WA 98188	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,819
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
BOSTON MA 02128	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,053
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		\$5,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,094
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HILTON BOSTON DOWNTOWN			
BOSTON MA 02110	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,876
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS			
SEATTLE WA 98101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,128
Type or Classification (B)			

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Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ORLANDO BUENA VISTA PALACE			
LAKE BUENA VISTA FL 32830-2206	DEPOSIT FOR 2018 WOMEN CONF	12/01/2017	\$41,000
	Total Itemized Transactions with this Payee/Payer		\$41,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,000
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON PHILADELPHIA PENN'S LANDING			
PHILADELPHIA PA 19106	7/17-7/19/17 RM	08/17/2017	\$12,460
	Total Itemized Transactions with this Payee/Payer		\$12,460
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,460
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN HOUSTON P.O. BOX 7405 HOBBY AIRPORT, 8611 AIRPORT HOUSTON TX 77061	1/15-1/20/17 RM	02/15/2017	\$20,055
	2/19-2/24/17 RM	03/29/2017	\$22,133
	3/19-3/24/17 RM	04/19/2017	\$21,698
	4/23-4/28/17 RM	06/14/2017	\$23,385
	11/12-11/17/17 RM	12/20/2017	\$9,527
	Total Itemized Transactions with this Payee/Payer		\$96,798
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,798
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES-OAKLAND			
1103 EMBARCADERO OAKLAND CA 94606	8/19-8/25/17 RM	09/13/2017	\$27,572
	Total Itemized Transactions with this Payee/Payer		\$27,572
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,572
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON FIRE DEPARTMENT			
8030 BRANIFF STREET HOUSTON TX 77061	11/9/17 RWHMTP	12/20/2017	\$6,493
	Total Itemized Transactions with this Payee/Payer		\$6,493
	Total Non-Itemized Transactions with this Payee/Payer		\$18,830
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,323
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HXH, LLC			

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	Purpose (C)	Date (D)	Amount (E)
LURAY	PENSION ANALYSIS	09/19/2017	\$35,000
VA	PENSION ANALYSIS-FINAL	10/25/2017	\$35,000
22835	FINAL PENSION ANALYS REVISION	12/06/2017	\$10,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,250
Pension Analysis Consultant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,250
Name and Address (A)			
HYATT GRAND SA CONVENT CT			
	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$14,253
78205	Total of All Transactions with this Payee/Payer for This Schedule		\$14,253
Type or Classification (B)			
Hotel			
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		\$54,645
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$54,645
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)			
IL TEAMSTERS/EMPLOYERS			
	Purpose (C)	Date (D)	Amount (E)
APPRENTICESHIP/TRAINING FUN	REIM TRVL EXPS	03/29/2017	\$29,775
JOLIET	REIM TRVL EXPS	05/31/2017	\$10,569
IL	Total Itemized Transactions with this Payee/Payer		\$40,344
60431	Total Non-Itemized Transactions with this Payee/Payer		\$16,557
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,901
Training Trust			
Name and Address (A)			
IMAGINE NATION SOFTWARE			
	Purpose (C)	Date (D)	Amount (E)
8223 YUKON HILLS CT	SOFTWARE DEV- INITIAL BILLING	01/04/2017	\$30,000
LAS VEGAS	SOFTWARE DEV-FINAL BILLING	06/21/2017	\$10,800
NV	Total Itemized Transactions with this Payee/Payer		\$40,800
89178	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,800
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,380
6800 DISTRIBUTION DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,380
BELTSVILLE			

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MD 20705			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
IMPRIMERIE HEON & NADEAU LTEE	Purpose (C)	Date (D)	Amount (E)
VICTORIAVILLE 00 00000	CANDN MAG ELECTN REPRT&RESULTS	04/25/2017	\$19,961
	Total Itemized Transactions with this Payee/Payer		\$19,961
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,961
Printer			
Name and Address (A)			
IN LORD INDUSTRIES	Purpose (C)	Date (D)	Amount (E)
WESTMINSTER MD 21157	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,468
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,468
Office Supplies Vendor			
Name and Address (A)			
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Purpose (C)	Date (D)	Amount (E)
	GRANT SUPPLIES	08/16/2017	\$8,247
	Total Itemized Transactions with this Payee/Payer		\$8,247
	Total Non-Itemized Transactions with this Payee/Payer		\$17,569
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,816
Computer Supplies/Equipment			
Name and Address (A)			
J J KELLER & ASSOCIATES INC. P.O. BOX 368	Purpose (C)	Date (D)	Amount (E)
NEENAH WI 54957-0368	GRANT SUPPLIES	06/08/2017	\$5,178
	GRANT SUPPLIES	06/26/2017	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$15,378
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,378
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMS, INC.	12/2-12/30/16 ELECTION APPEAL	01/11/2017	\$7,792
SUITE 350	JAN-17 ELECTION APPEAL MASTER	02/16/2017	\$21,191
IRVINE	2/28-3/31/17 ELECTION APPEAL	04/25/2017	\$25,067
CA	9/7-10/31/17 ELECTION APPEAL	11/15/2017	\$33,000
92612-8651	Total Itemized Transactions with this Payee/Payer		\$87,050
	Total Non-Itemized Transactions with this Payee/Payer		\$2,376
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,426

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Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH 17 BATTERY PLACE NEW YORK NY 10312	DEC-16 IDO	01/03/2017	\$14,674
	JAN-17 IDO	01/13/2017	\$14,674
	FEB-17 IDO	02/28/2017	\$14,674
	MAR-17 IDO	03/31/2017	\$14,674
	APR-17 IDO	04/28/2017	\$14,674
	MAY-17 IDO	05/31/2017	\$14,674
	JUN-17 IDO	06/30/2017	\$14,674
	JUL-17 IDO	07/31/2017	\$14,674
	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
Type or Classification (B)	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Lawyer			

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NY 10312	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DEC-16 IDO	01/03/2017	\$14,674
	JAN-17 IDO	01/13/2017	\$14,674
Lawyer	FEB-17 IDO	02/28/2017	\$14,674
	MAR-17 IDO	03/31/2017	\$14,674
	APR-17 IDO	04/28/2017	\$14,674
	MAY-17 IDO	05/31/2017	\$14,674
	JUN-17 IDO	06/30/2017	\$14,674
	JUL-17 IDO	07/31/2017	\$14,674
	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES DAY	DEC-16 IDO	01/03/2017	\$20,000
	JAN-17 IDO	01/31/2017	\$20,000
	NOV-16 LEGAL FEES	02/08/2017	\$140,066
NEW YORK	FEB-17 IDO	02/28/2017	\$20,000
NY	JAN-17 LEGAL FEES	03/02/2017	\$78,971
10281-1047	MAR-17 IDO	03/31/2017	\$20,000
Type or Classification (B)	FEB-17 LEGAL FEES	04/20/2017	\$83,432
Law Firm	APR-17 IDO	04/28/2017	\$20,000
	MAR-17 LEGAL FEES	05/10/2017	\$160,307
	MAY-17 IDO	05/31/2017	\$20,000
	APR-17 LEGAL FEES	06/21/2017	\$106,740
	JUN-17 IDO	06/30/2017	\$20,000
	MAY-17 LEGAL FEES	07/11/2017	\$139,712
	JUL-17 IDO	07/31/2017	\$20,000
	JUN-17 LEGAL FEES	08/02/2017	\$106,353
	AUG-17 IDO	08/31/2017	\$20,000
	JUL-17 LEGAL FEES	09/13/2017	\$37,864
	SEP-17 IDO	09/29/2017	\$20,000
	AUG-17 LEGAL FEES	10/11/2017	\$76,846
	OCT-17 IDO	10/31/2017	\$20,000
	SEP-17 LEGAL FEES	11/08/2017	\$55,825
	NOV-17 IDO	11/30/2017	\$20,000
	OCT-17 LEGAL FEES	12/21/2017	\$71,012
	Total Itemized Transactions with this Payee/Payer		\$1,297,128
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,297,128
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA	DEC-16 IRB/IDO	01/03/2017	\$20,000
	JAN-17 IRB/IDO	01/13/2017	\$20,000
17 BATTERY PLACE	FEB-17 IRB/IDO	02/28/2017	\$20,000
NEW YORK	MAR-17 IRB/IDO	03/31/2017	\$20,000
NY	APR-17 IRB/IDO	04/28/2017	\$20,000
10312	MAY-17 IRB/IDO	05/31/2017	\$20,000
Type or Classification (B)	JUN-17 IRB/IDO	06/30/2017	\$20,000
Lawyer	Total Itemized Transactions with this Payee/Payer		\$240,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,000

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	Purpose (C)	Date (D)	Amount (E)
	JUL-17 IRB/IDO	07/31/2017	\$20,000
	AUG-17 IRB/IDO	08/29/2017	\$20,000
	SEP-17 IRB/IDO	09/27/2017	\$20,000
	OCT-17 IRB/IDO	10/31/2017	\$20,000
	NOV-17 IRB/IDO	11/28/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$240,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN MCLAUGHLIN			
17 BATTERY PLACE	8/8-9/20/17 PROF SVCS	10/31/2017	\$6,120
NEW YORK	9/29-11/16/17 PROF SVCS	11/28/2017	\$7,110
NY	Total Itemized Transactions with this Payee/Payer		\$13,230
10312	Total Non-Itemized Transactions with this Payee/Payer		\$1,170
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIRKLAND & ELLIS LLP	JAN-17 LEGAL FEES	04/12/2017	\$140,698
	OCT-NOV-16 LEGAL FEES	04/26/2017	\$392,123
	MAR-17 LEGAL FEES	05/10/2017	\$22,048
WASHINGTON	APR-17 LEGAL FEES	06/14/2017	\$12,540
DC	MAY-17 LEGAL FEES	07/26/2017	\$27,403
20005	JUN-17 LEGAL FEES	08/02/2017	\$56,008
Type or Classification (B)	AUG-17 LEGAL FEES	09/27/2017	\$12,355
	Total Itemized Transactions with this Payee/Payer		\$663,175
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$669,475
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KURT D POOLE			
PO BOX 650361			
LEADERS ON THE GROUND, 317			
ELMWOOD	Total Itemized Transactions with this Payee/Payer		\$0
NE	Total Non-Itemized Transactions with this Payee/Payer		\$8,384
68349	Total of All Transactions with this Payee/Payer for This Schedule		\$8,384
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAX VAN RENTAL			
	Lax Van Rental	07/25/2017	\$7,368
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$7,368
CA	Total Non-Itemized Transactions with this Payee/Payer		\$500
90807	Total of All Transactions with this Payee/Payer for This Schedule		\$7,868
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING			

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501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Purpose (C)	Date (D)	Amount (E)
	40-HOUR HAZWOPER INITIAL SITE	01/11/2017	\$8,664
	IBT OSHA CONSTRUCTION SAFETY O	04/19/2017	\$9,486
	8-HR HAZARDOUS MATERIALS SAFET	08/30/2017	\$5,058
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,208
Printer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,208
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA CONSULTING)			
DBA THE TARPINIAN GROUP NEW YORK NY 10004	NOV-16 PROF SVC	01/13/2017	\$13,000
	DEC-16 PROF SVC	01/17/2017	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$26,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ			
MARK G SCHWARTZ, LLC, 9340 GAITHERSBURG MD 20882	3/15/17 DEV ENHANCED TITAN	06/14/2017	\$19,425
	Total Itemized Transactions with this Payee/Payer		\$19,425
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,425
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT MYTRLE BEACH			
MYRTLE BEACH SC 29572	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,003
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,003
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.			
PITTSBURG PA 15251-7522	2017 PROP/INLAND MARINE INS	01/12/2017	\$34,872
	RLI INSURANCE CO	03/07/2017	\$24,000
	APPEAL BOND/RLI INSURANCE CO	10/31/2017	\$24,000
	Total Itemized Transactions with this Payee/Payer		\$82,872
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,872
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERRICK PRINTING CO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,925
PLAINVIEW	Total of All Transactions with this Payee/Payer for This Schedule		\$8,925

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NY 11803			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAELIS CLAN, INC	DEC-16 IDO	01/03/2017	\$14,674
	JAN-17 IDO	01/13/2017	\$14,674
17 BATTERY PLACE	FEB-17 IDO	02/28/2017	\$14,674
NEW YORK	MAR-17 IDO	03/31/2017	\$14,674
NY	APR-17 IDO	04/28/2017	\$14,674
10312	MAY-17 IDO	05/31/2017	\$14,674
Type or Classification (B)	JUN-17 IDO	06/30/2017	\$14,674
Investigator	JUL-17 IDO	07/31/2017	\$14,674
	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)			
MICROSOFT LICENSING, GP	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING	NOV 17-OCT 18 MS LICENSE	11/29/2017	\$13,544
RENO	Total Itemized Transactions with this Payee/Payer		\$13,544
NV	Total Non-Itemized Transactions with this Payee/Payer		\$2,709
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$16,253
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	T WRIGHT W/E 4/8/17	05/26/2017	\$5,351
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,351
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,493
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$13,844
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION SUPPORT ALLIANCE LLC	SALREIM 1/20-2/23/17	04/12/2017	\$8,843
PO BOX 650	SALREIM 9/1/16-2/6/17	04/25/2017	\$32,769
MSIN G1-80	SALREIM 2/24-3/23/17	05/10/2017	\$7,702
RICHLAND	SALREIM 5/5-5/25/17	07/11/2017	\$6,418
WA	SALREIM 9/6/16-8/1/17	09/06/2017	\$30,982
99352	SALREIM 9/15-9/28/17	11/15/2017	\$5,134
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$91,848
	Total Non-Itemized Transactions with this Payee/Payer		\$10,756
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$102,604
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NARCISO ACOSTA	Total Itemized Transactions with this Payee/Payer		\$0

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	Purpose (C)	Date (D)	Amount (E)
INDIO	Total Non-Itemized Transactions with this Payee/Payer		\$19,771
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,771
92201			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
NATIONAL NEWS AGENCY, INC.	Purpose (C)	Date (D)	Amount (E)
4331 BLADENSBURG RD	DELIVERY CHARGE	11/01/2017	\$6,091
COLMAR MANOR	Total Itemized Transactions with this Payee/Payer		\$6,091
MD	Total Non-Itemized Transactions with this Payee/Payer		
20722	Total of All Transactions with this Payee/Payer for This Schedule		\$6,091
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE	SALREIM 2/5-2/10/17	03/29/2017	\$16,668
14738 CANTOVA WAY	REIM TRVL EXPS	05/03/2017	\$10,578
RANCHO MURIETA	REIM TRVL EXPS	06/14/2017	\$12,501
CA	REIM TRVL EXP	06/28/2017	\$35,110
95683	REIM TRVL EXP	07/26/2017	\$7,027
Type or Classification (B)	SALREIM 7/9-7/14/17	08/02/2017	\$6,442
Training Trust	REIM TRVL EXPS	08/17/2017	\$11,777
	SALREIM 7/23-7/28/17	09/20/2017	\$12,328
	SALREIM 9/5-9/8/17	10/11/2017	\$24,508
	SALREIM 9/11-9/14/17	10/18/2017	\$9,545
	SALREIM 9/18-9/23/17	11/08/2017	\$10,333
	SALREIM 10/22-10/22/17	11/21/2017	\$8,144
	Total Itemized Transactions with this Payee/Payer		\$164,961
	Total Non-Itemized Transactions with this Payee/Payer		\$10,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,849
Name and Address (A)			
NOVAK FRANCELLA, LLC	Purpose (C)	Date (D)	Amount (E)
ONE PRESIDENTIAL BLVD, 330	A-133 2016 GRANT AUDIT	10/11/2017	\$7,456
BALA CYNWYD	Total Itemized Transactions with this Payee/Payer		\$7,456
PA	Total Non-Itemized Transactions with this Payee/Payer		
19004	Total of All Transactions with this Payee/Payer for This Schedule		\$7,456
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT	SEP-NOV-16 STANDARD & HOSTED	01/25/2017	\$33,112
INDEPENDENT REVIEW BOARD, 4	SEP & DEC-16 OFFICE SUPPLIES	03/29/2017	\$30,702
WASHINGTON	MAY-17 RCN CHRGS ACCT# 4630	07/11/2017	\$23,906
DC	SEP-NOV-17 STANDARD HOSTED	10/04/2017	\$27,624
20001	Total Itemized Transactions with this Payee/Payer		\$115,344
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		\$115,344

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI FOR THE IBT, 200 PARK AVENU NEW YORK NY 10166-0193	# 17 FUNDING ADVANCE	01/17/2017	\$1,000,000
	# 18 FUNDING ADVANCE	03/13/2017	\$700,000
	Total Itemized Transactions with this Payee/Payer		\$1,700,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,700,000
Type or Classification (B)			
Election Supervisor			
PALMS BANQUET & EVENT CENTER HOUSTON TX 77034	Purpose (C)	Date (D)	Amount (E)
	11/17/2017 FOOD	12/14/2017	\$6,929
	Total Itemized Transactions with this Payee/Payer		\$6,929
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,929
Type or Classification (B)			
Hotel			
PARIS LV CASINO FRNT DSK LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,237
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,237
Type or Classification (B)			
Hotel			
PARK STRATEGIES, LLC 101 PARK AVENUE, STE 2506 NEW YORK NY 10178	Purpose (C)	Date (D)	Amount (E)
	OCT-16 LEGAL SVC	01/11/2017	\$15,000
	12/15/16-1/15/17 LEGAL SVC	03/01/2017	\$30,296
	2/15-3/15/17 LEGAL SVC	04/05/2017	\$30,000
	3/15-4/15/17 LEGAL SVC	05/10/2017	\$15,000
	4/15-5/15/17 LEGAL SVC	06/21/2017	\$15,000
	5/15-6/15/17 LEGAL SVC	07/11/2017	\$15,000
	6/15-7/15/17 LEGAL SVC	09/06/2017	\$15,000
	7/15-8/15/17 LEGAL SVC	09/06/2017	\$15,000
	8/15-9/15/17 LEGAL SVC	10/18/2017	\$15,000
	9/15-10/15/17 LEGAL SVC	11/08/2017	\$15,000
	10/15-11/15/17 LEGAL FEES	12/13/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$195,296
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,296
Type or Classification (B)			
Law Firm			
PAYPAL SAN JOSE CA 95131	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,136
Type or Classification			

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(B)			
Computerized Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC CONNECTION SALES CORP			
730 MILFORD RD	IPAD AIR 2, 32GB WIFI, SPAC	03/29/2017	\$13,014
MERRIMACK	MOB OFFICE 365 BUS SUB 1YR	09/13/2017	\$6,144
NH	Total Itemized Transactions with this Payee/Payer		\$19,158
03054	Total Non-Itemized Transactions with this Payee/Payer		\$5,364
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,522
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC			
PO BOX 643561	VA SALES TAX	01/30/2017	\$33,144
2500 SCHUSTER DRIVE	MESSAGES TO MEMBERS	02/01/2017	\$7,356
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$40,500
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,856
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$42,356
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALITY INN			
WINSLOW	QUALITY INN	05/05/2017	\$6,285
AZ	Total Itemized Transactions with this Payee/Payer		\$6,285
86047	Total Non-Itemized Transactions with this Payee/Payer		\$7,082
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,367
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ASSOCIATES LTD			
SUITE 265	JUL-17 COMP FORENSIC &ELECTRNC	08/23/2017	\$11,256
LIVINGSTON	Total Itemized Transactions with this Payee/Payer		\$11,256
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$12,338
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,594
Computer Forensic Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD C BELL	FEB-17 CONSULTING SVC	02/28/2017	\$10,833
	MAR-17 CONSULTING SVC	03/31/2017	\$10,833
	APR-17 CONSULTING SVC	04/28/2017	\$10,833
GRASONVILLE	MAY-17 CONSULTING SVC	05/31/2017	\$10,833
MD	JUN-17 CONSULTING SVC	06/29/2017	\$10,833
21638	JUL-17 CONSULTING SVC	07/31/2017	\$10,833
Type or Classification (B)	AUG-17 CONSULTING SVC	08/31/2017	\$10,833
Financial Consultant	SEP-17 CONSULTING SVC	09/27/2017	\$10,833
	Total Itemized Transactions with this Payee/Payer		\$113,746
	Total Non-Itemized Transactions with this Payee/Payer		\$555
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,301

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	Purpose (C)	Date (D)	Amount (E)
	OCT-17 CONSULTING SVC	10/31/2017	\$10,833
	NOV-17 CONSULTING SVC	11/29/2017	\$10,833
	DEC-17 CONSULTING SVC	12/07/2017	\$5,416
	Total Itemized Transactions with this Payee/Payer		\$113,746
	Total Non-Itemized Transactions with this Payee/Payer		\$555
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,301
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD J MURRAY	DEC-16 IDO	01/03/2017	\$14,674
	JAN-17 IDO	01/13/2017	\$14,674
17 BATTERY PLACE	FEB-17 IDO	02/28/2017	\$14,674
NEW YORK	MAR-17 IDO	03/31/2017	\$14,674
NY	APR-17 IDO	04/28/2017	\$14,674
10312	MAY-17 IDO	05/31/2017	\$14,674
Type or Classification (B)	JUN-17 IDO	06/30/2017	\$14,674
Lawyer	JUL-17 IDO	07/31/2017	\$14,674
	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD LIPSITZ			
20 HUNTINGTON AVENUE			
BUFFALO			
NY			
14214			
Type or Classification (B)			
Collective Bargaining Consultant			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,338
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM			
PHILADELPHIA			
PA			
19101-1564			
Type or Classification (B)			
Equipment Rental			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)			
PHILADELPHIA			
PA			
19101-1564			
Type or Classification (B)			
Equipment Rental			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,278

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302	OCT-16 CONSULTING FEES	01/17/2017	\$10,200
	DEC-16 CONSULTING FEES	02/15/2017	\$10,200
	JAN-17 CONSULTING FEES	03/29/2017	\$10,200
	FEB-17 CONSULTING FEES	04/06/2017	\$11,199
	MAR-17 CONSULTING FEES	05/03/2017	\$10,200
	APR-17 CONSULTING FEES	07/06/2017	\$10,200
	MAY-17 CONSULTING FEES	07/11/2017	\$10,642
	JUN-17 CONSULTING FEES	08/02/2017	\$10,200
	JUL-17 CONSULTING FEES	10/04/2017	\$10,200
	AUG-17 CONSULTING FEES	10/11/2017	\$10,200
Type or Classification (B) Communications Consultant	OCT-17 CONSULTING FEES	12/28/2017	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$113,641
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,641
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS 17 BATTERY PLACE NEW YORK NY 10312	DEC-16 IDO	01/03/2017	\$14,674
	JAN-17 IDO	01/13/2017	\$14,674
	FEB-17 IDO	02/28/2017	\$14,674
	MAR-17 IDO	03/31/2017	\$14,674
	APR-17 IDO	04/28/2017	\$14,674
	MAY-17 IDO	05/31/2017	\$14,674
	JUN-17 IDO	06/30/2017	\$14,674
	JUL-17 IDO	07/31/2017	\$14,674
	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
Type or Classification (B) Lawyer	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT P. UNGAR 17 BATTERY PLACE NEW YORK NY 10312	DEC-16 IDO	01/03/2017	\$5,881
	JAN-17 IDO	01/13/2017	\$5,881
	FEB-17 IDO	02/28/2017	\$5,881
	MAR-17 IDO	03/31/2017	\$5,881
	APR-17 IDO	04/28/2017	\$5,881
	MAY-17 IDO	05/31/2017	\$5,881
	JUN-17 IDO	06/30/2017	\$5,881
	JUL-17 IDO	07/31/2017	\$5,881
	AUG-17 IDO	08/29/2017	\$5,881
	SEP-17 IDO	09/27/2017	\$5,881
Type or Classification (B) Lawyer	OCT-17 IDO	10/31/2017	\$5,881
	NOV-17 IDO	11/28/2017	\$5,881
	Total Itemized Transactions with this Payee/Payer		\$70,572
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,572
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBIN M. GILLESPIE 454 FORT WASHINGTON AVE, #6 NEW YORK	RWHMTP 4/23-4/29/17	06/21/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$466
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,466

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NY 10033			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLAND R ACEVEDO	3/22-10/26/16 IRB/C. BERTUCIO	02/01/2017	\$19,724
	9/28-12/14/16 LEGAL FEES	04/05/2017	\$22,167
NEW YORK	3/4-5/17/17 LEGAL FEES	07/11/2017	\$18,753
NY	2/4-5/22/17 LEGAL FEES	10/04/2017	\$14,732
10004	Total Itemized Transactions with this Payee/Payer		\$75,376
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		\$75,376
Name and Address (A)			
ROY ERIC GILLESPIE SR			
	Purpose (C)	Date (D)	Amount (E)
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$10,326
63113	Total of All Transactions with this Payee/Payer for This Schedule		\$10,326
Type or Classification (B)			
Disaster Relief Consultant			
Name and Address (A)			
SAAH DIGITAL & VIDEO SOLUTIONS			
PO BOX 5021	Purpose (C)	Date (D)	Amount (E)
12221 PARLKAWN DRIVE	VHS & BETACAM TAPES TO DVD	01/11/2017	\$5,960
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$5,960
MD	Total Non-Itemized Transactions with this Payee/Payer		\$3,415
20852	Total of All Transactions with this Payee/Payer for This Schedule		\$9,375
Type or Classification (B)			
DVD Conversion Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACHS WALDMAN	OCT-16 LEGAL FEES	02/01/2017	\$12,524
	NOV-16 LEGAL FEES	02/08/2017	\$9,858
2211 E JEFFERSON AVE SUITE	JAN-17 LEGAL FEES	03/29/2017	\$12,416
DETROIT	LEGAL TRUST ACCT	03/30/2017	\$15,000
MI	MAR-17 LEGAL FEES	07/05/2017	\$44,540
48207	Total Itemized Transactions with this Payee/Payer		\$94,338
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,635
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$96,973
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631	SALREIM 11/7-11/8/16	01/11/2017	\$18,565
	SALREIM 12/27-12/28/16	03/01/2017	\$10,178
CONSTRUCTION TRAING TRUST	SALREIM 3/8-3/9/17	05/03/2017	\$13,873
LAS VEGAS	SALREIM 4/5-4/6/17	06/14/2017	\$7,167
NV	SALREIM 5/9-5/10/17	07/11/2017	\$30,992
89115	Total Itemized Transactions with this Payee/Payer		\$122,411
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,901
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,312

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Training Trust	Purpose (C)	Date (D)	Amount (E)
	SALREIM 6/8-6/9/17	08/02/2017	\$10,559
	SALREIM 8/2-8/3/17	09/06/2017	\$7,094
	SALREIM 9/6-9/7/17	10/18/2017	\$17,468
	SALREIM 9/19-9/20/17	11/08/2017	\$6,515
	Total Itemized Transactions with this Payee/Payer		\$122,411
	Total Non-Itemized Transactions with this Payee/Payer		\$22,901
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,312
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST			
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$134,274
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$134,274
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE SERVICES ORGANIZATION	FEB-17 IRB/IDO DC OFFICE	01/30/2017	\$7,680
	MAR-17 IRB/IDO DC OFFICE	02/24/2017	\$7,680
444 NORTH CAPITOL STREET NW	APR-17 IRB/IDO DC OFFICE	03/29/2017	\$7,512
WASHINGTON	MAY-17 IRB/IDO DC OFFICE	04/25/2017	\$7,680
DC	JUN-17 IRB/IDO DC OFFICE	05/25/2017	\$7,680
20001	JUL-17 IRB/IDO DC OFFICE	06/26/2017	\$7,680
	AUG-OCT17 EARLY TERMN RENT	07/13/2017	\$22,536
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,448
Office Exp Indpndt Disc Officers	Total Non-Itemized Transactions with this Payee/Payer		\$4,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN GREGORY KREINS			
33271 MEADOWBROOK DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
SCAPPOOSE	Total Non-Itemized Transactions with this Payee/Payer		\$22,754
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$22,754
97056			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGHRUE MION, PLLC			
2100 PENNSYLVANIA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$16,207
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$16,207
20037			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN E BODDE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,162

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11105 DEWEY ROAD KENSINGTON MD 20895	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,162
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
TEAMSTERS NATIONAL PIPELINE TRAININ			
	Purpose (C)	Date (D)	Amount (E)
SUITE 700	REFUND CK#100576	02/15/2017	\$26,447
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$26,447
MD	Total Non-Itemized Transactions with this Payee/Payer		
21044	Total of All Transactions with this Payee/Payer for This Schedule		\$26,447
Type or Classification (B)			
Training Trust			
Name and Address (A)			
THE HERTZ CORPORATION			
	Purpose (C)	Date (D)	Amount (E)
COMMERCIAL BILLING DEPT 112	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$17,147
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$17,147
75312-1124			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
THE SEGAL COMPANY			
	Purpose (C)	Date (D)	Amount (E)
333 WEST 34TH STREET	1ST QTR 17 ACTUARIAL FEES	05/17/2017	\$6,275
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,275
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,356
10001-2402	Total of All Transactions with this Payee/Payer for This Schedule		\$8,631
Type or Classification (B)			
Actuary Services			
Name and Address (A)			
THE ULTIMATE SOFTWARE GROUP INC			
PO BOX 223809	P/E 3/31/17 SVC FEES / BEN	01/11/2017	\$23,789
2000 ULTIMATE HIGHWAY	P/E 6/30/17 SVC FEES / BEN	03/22/2017	\$23,849
WESTON	P/E 9/30/17 SVC FEES / BEN	06/21/2017	\$24,540
FL	Q/E 12/31/17 SVC FEES / BEN	10/16/2017	\$10,260
33326	Q/E 3/31/18 SVC FEES / BEN	12/28/2017	\$11,680
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$94,118
	Total Non-Itemized Transactions with this Payee/Payer		\$7,478
Payroll Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$101,596
Name and Address (A)			
THOMSON REUTERS WEST PMT CTR			
P.O. BOX 6292	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,440
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$28,440
MN			
60197-6292			

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Type or Classification (B)			
Computerized Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA			
2540 DANIEL JOHNSON, SUITE LAVAL 00 00000	TEAMSTERS CANADA MAG POSTAGE	05/10/2017	\$55,240
	Total Itemized Transactions with this Payee/Payer		\$55,240
	Total Non-Itemized Transactions with this Payee/Payer		\$4,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,239
Type or Classification (B)			
Magazine Reimbursement			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	REIM TRVL EXPS	02/01/2017	\$47,165
	SALREIM 2/3-3/11/17	04/19/2017	\$35,052
	SALREIM 4/9-4/15/17	05/17/2017	\$17,843
	SALREIM 6/1-6/2/17	07/11/2017	\$6,598
	REIM TRVL EXPS	10/04/2017	\$32,864
	Total Itemized Transactions with this Payee/Payer		\$139,522
	Total Non-Itemized Transactions with this Payee/Payer		\$21,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,269
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 JOB TRAINING			
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	REIM TRVL EXPS	05/24/2017	\$16,995
	Total Itemized Transactions with this Payee/Payer		\$16,995
	Total Non-Itemized Transactions with this Payee/Payer		\$28,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,657
Type or Classification (B)			
Affiliate, Job Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445			
15 STONE CASTLE ROAD ROCK TAVERN NY 12575	REIM TRVL EXPS	03/01/2017	\$5,003
	REIM TRVL EXPS	04/25/2017	\$6,242
	REIM TRVL EXPS	09/13/2017	\$5,576
	Total Itemized Transactions with this Payee/Payer		\$16,821
	Total Non-Itemized Transactions with this Payee/Payer		\$29,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,490
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455			
10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	M FAZAKAS 12/10-12/30/16 SAL	02/08/2017	\$5,643
	Total Itemized Transactions with this Payee/Payer		\$5,643
	Total Non-Itemized Transactions with this Payee/Payer		\$326
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,969
Type or Classification (B)			
Affiliate			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509	REIM TRVL EXPS	06/21/2017	\$6,301
2604 FISH HATCHERY ROAD	REIM TRVL EXPS	09/13/2017	\$8,280
WEST COLUMBIA	REIM TRVL EXPS	10/18/2017	\$19,047
SC	Total Itemized Transactions with this Payee/Payer		\$33,628
29712	Total Non-Itemized Transactions with this Payee/Payer		\$445
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,073
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519	REIM TRVL EXPS	05/31/2017	\$13,428
2306 MONCLAIR AVENUE	REIM TRVL EXPS	08/30/2017	\$6,770
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		\$20,198
TN	Total Non-Itemized Transactions with this Payee/Payer		\$29,015
37917-2213	Total of All Transactions with this Payee/Payer for This Schedule		\$49,213
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 572	Total Itemized Transactions with this Payee/Payer		\$0
450 E. CARSON PLAZA DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,835
CARSON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,835
CA			
90746-3268			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 705	4/25-4/29/16 REIM LOST WAGES	03/22/2017	\$29,633
1645 WEST JACKSON BLVD	Total Itemized Transactions with this Payee/Payer		\$29,633
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$29,633
60612			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822	PER CAPITA REFUND JAN11-DEC16	03/13/2017	\$83,279
P.O. BOX 12673	Total Itemized Transactions with this Payee/Payer		\$83,279
NORFOLK	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$83,279
23541			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES MARRIOTT	Total Itemized Transactions with this Payee/Payer		\$14,867
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,867

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WEST VALLEY CITY UT 84120	Purpose (C)	Date (D)	Amount (E)
	7/23-7/28/17 ROOM	08/08/2017	\$14,867
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,867
	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$14,867
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON TX 77002	Total Non-Itemized Transactions with this Payee/Payer		\$177,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,787
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$44,793
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,793
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000	Purpose (C)	Date (D)	Amount (E)
	PAPERWEIGHTS	05/24/2017	\$17,650
	T-SHIRTS WOMEN'S CONFERENCE	10/11/2017	\$33,464
	Total Itemized Transactions with this Payee/Payer		\$51,114
	Total Non-Itemized Transactions with this Payee/Payer		\$4,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,544
Type or Classification (B)			
Publicity & Logo Goods Vendor			
Name and Address (A)			
US POSTMASTER PO BOX 34486	Purpose (C)	Date (D)	Amount (E)
	MAR 2017 TEAMSTER MAGAZINE	03/08/2017	\$69,681
	MAY 2017 TEAMSTER MAGAZINE	05/05/2017	\$66,558
	JUL/AUG 2017 TEAMSTER MAGAZINE	08/07/2017	\$67,888
	OCT/NOV 2017 TEAMSTER MAGAZINE	10/06/2017	\$66,382
	Total Itemized Transactions with this Payee/Payer		\$270,509
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,509
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501	Purpose (C)	Date (D)	Amount (E)
	4/30/17 COURT REPORTER	05/31/2017	\$6,972
	Total Itemized Transactions with this Payee/Payer		\$6,972
	Total Non-Itemized Transactions with this Payee/Payer		\$7,464
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,436
Type or Classification			

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(B)				
Court Reporters				
Name and Address (A)				
WASHINGTON COURT HOTEL				
525 NEW JERSEY AVE. NW		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$11,103
20001		Total of All Transactions with this Payee/Payer for This Schedule		\$11,103
Type or Classification (B)				
Hotel				
Name and Address (A)				
WASHINGTON-IDAHO TEAMSTERS		Purpose (C)	Date (D)	Amount (E)
AGC TRAINING CENTER, 2410 E		SALREIM 1/6-1/7/17	05/10/2017	\$22,263
PASCO		SALREIM 4/9-4/14/17	06/28/2017	\$12,025
WA		SALREIM 8/7-8/11/17	09/13/2017	\$7,042
99301		SALREIM 11/6-11/9/17	12/20/2017	\$7,810
		Total Itemized Transactions with this Payee/Payer		\$49,140
		Total Non-Itemized Transactions with this Payee/Payer		\$11,280
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,420
Training Trust				
Name and Address (A)				
WESTIN (WESTIN HOTELS)		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$10,844
20001		Total of All Transactions with this Payee/Payer for This Schedule		\$10,844
Type or Classification (B)				
Hotel				
Name and Address (A)				
WILKES ARTIS, CHARTERED		Purpose (C)	Date (D)	Amount (E)
1825 I STREET N.W., SUITE 3		2018 YR ASSESSOR LVL APPEAL FE	09/13/2017	\$6,026
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$6,026
DC		Total Non-Itemized Transactions with this Payee/Payer		\$139
20006		Total of All Transactions with this Payee/Payer for This Schedule		\$6,165
Type or Classification (B)				
Law Firm				
Name and Address (A)				
WILLAM A. MOORE		Purpose (C)	Date (D)	Amount (E)
ARGYLE		SEP-17 PROF SVC	12/15/2017	\$12,000
TX		Total Itemized Transactions with this Payee/Payer		\$12,000
76226		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

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WITHUM SMITH + BROWN		Purpose (C)	Date (D)	Amount (E)
		6/21-9/30/17 PRO SVC	11/21/2017	\$5,220
PRINCETON		Total Itemized Transactions with this Payee/Payer		\$5,220
NJ		Total Non-Itemized Transactions with this Payee/Payer		
08540		Total of All Transactions with this Payee/Payer for This Schedule		\$5,220
Type or Classification (B)				
Accounting Firm				
Name and Address (A)				
WWW.NATIONALCOSH.ORG		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
WWW.NATIONALC		Total Non-Itemized Transactions with this Payee/Payer		\$7,700
MA		Total of All Transactions with this Payee/Payer for This Schedule		\$7,700
02144				
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)				
XPERTES, LLC		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
3455 W SUNSET ROAD, SUITE L		Total Non-Itemized Transactions with this Payee/Payer		\$5,420
LAS VEGAS		Total of All Transactions with this Payee/Payer for This Schedule		\$5,420
NV				
89118				
Type or Classification (B)				
GEB Meetings				
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		\$6,180
SURFSIDE		Total of All Transactions with this Payee/Payer for This Schedule		\$6,180
FL				
33154				
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)				
ZONES, INC.		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 7405		GOPRO HERO5 & SANDISK EXTREME	07/19/2017	\$6,014
1102 15TH STREET SW, SUITE		Total Itemized Transactions with this Payee/Payer		\$6,014
AUBURN		Total Non-Itemized Transactions with this Payee/Payer		
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,014
98001				
Type or Classification (B)				
Computer Supplies/Equipment				

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
DISABILITY INSURANCE	HARTFORD INSURANCE	\$173,907
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST	\$16,583,382
LIFE INSURANCE	ULLICO	\$151,428
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$27,500,000
JAC	JOINT APPRENTICE COMMITTEE	\$2,160
Total of all lines above (Total will be automatically entered in Item 55.)		\$44,410,877

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: RETIREMENT AND FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 53748 EIN NO. 52-6049376 EIN NO. 53-0215427 PLAN NO. 001 FORM 5500 Provides retirement and death benefits to officers and employees. THE TEAMSTERS AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 164475 EIN NO. 38-6059444 EIN NO. 52-6128127 PLAN NO. 001 FORM 5500 Provides retirement, death, disability and termination benefits to officers and employees of local unions and other entities affiliated with the International Union. TEAMSTER DISASTER RELIEF FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1790540 FORM 5500 Provides relief of victims of hurricane, flood, earthquake, fire, accident and other disasters. Financial information concerning the Disaster Relief Fund is included in this report. COMMITTEE FOR DEMOCRATIC, REPUBLICAN, INDEPENDENT VOTER EDUCATION (DRIVE) 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0261255 FORM 5500 The International Brotherhood of Teamsters political action committee. TEAMSTERS NATIONAL 401(K) SAVINGS PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1967784 PLAN NO. 001 FORM 5500 Master 401(k) plan for officers, employees and members. JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-2206826 PLAN NO. 501 FORM 5500 Provides scholarships to Teamster members and their families. INTERNATIONAL BROTHERHOOD OF TEAMSTERS HEALTH AND WELFARE PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0215427 PLAN NO. 501 FORM 5500 Provides life, health, vision, dental, disability and long term disability for employees and retirees of the International Brotherhood of Teamsters. INTERNATIONAL BROTHERHOOD OF TEAMSTERS SUPPLEMENTAL BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 FORM 5500 Provide other supplemental benefit programs, such as automobile and homeowners insurance to Teamster members and their families. INTERNATIONAL BROTHERHOOD OF TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 PLAN NO. 501 FORM 5500 Provide life, sickness, accident, disability and out-of-work benefits that can be offered by voluntary employee benefits associates to Teamster members and their families. TEAMSTERS EDUCATION AND MOBILIZATION FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 26-2912925 FORM 5500 The Teamster Education and Mobilization Fund (TEAM) is a 527 organization that is used to fund aspects of the political program that do not require Federal PAC funds. TEAMSTERS FLORIDA PC 5818 E MARTIN LUTHER KING JR BLVD TAMPA FL 33619 EIN NO 27-0765573 The Teamster Florida PC allows for participation in non-federal contribution activity in the state of Florida. JLMC TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 27-4722755 FORM 990 The JOINT LABOR MANAGEMENT COMMITTEE VEBA allows for joint work on potential programs with employers that benefit the members and that anticipate the changing benefits marketplace.

Question 11(a):

Question 11(a): :::::::::::::: ID# STATE OFFICE DRIVE 1998-02244 ARIZONA Office of the Secretary of State 221461 ARKANSAS Office of the Secretary of State 880969 CALIFORNIA Office of the Secretary of State; Registrar-Recorder of Los Angeles County C00032979 DISTRICT OF COLUMBIA Office of Campaign Finance C00032979 FEC Federal Election Commission NC 2006000111 GEORGIA GA Govt Transparency and Campaign Finance Commission N/A HAWAII Campaign Spending Commission C00032979 ILLINOIS Illinois State Board of Elections C00032979 INDIANA Office of the Secretary of State 8005 IOWA Iowa Ethics and Campaign Disclosure Board N/A KANSAS Kansas Governmental Ethics Commission C00032979 KENTUCKY Kentucky Registry of Election Finance C00032979 MAINE Commission on Governmental Ethics and Election Practices 40815 MINNESOTA Campaign Finance and Public Disclosure Board N/A MISSISSIPPI Office of the Secretary of State C00032979 MONTANA Office of the Commissioner of Political Practices N/A NEVADA Office of the Secretary of State 3581 NEW HAMPSHIRE Office of the Secretary of State T0000006655Q2017 NEW JERSEY New Jersey Election Law Enforcement Commission C00032979 NEW MEXICO Office of the Secretary of State Ethics Administration A11453 NEW YORK State Board of Elections, New York City Board of Elections, Suffolk County Board of Elections FED-C4734N-C-001 NORTH CAROLINA North Carolina State Board of Elections C00032979 NORTH DAKOTA Office of the Secretary of State C00032979 OHIO Office of the Secretary of State 8700204 PENNSYLVANIA Division of Campaign Finance and Lobbying Disclosure, City of Philadelphia Board of Ethics C00032979 SOUTH CAROLINA State Ethics Commission C00032979 SOUTH DAKOTA South Dakota Office of Secretary of State N/A TENNESSEE Bureau of Ethics and Campaign Finance; Davidson County Election Commission, Knox County Election Commission C00032979 TEXAS Texas Ethics Commission N/A UTAH Utah Elections Office N/A VERMONT Office of the Secretary of State C00032979 VIRGINIA State Board of Elections N/A WASHINGTON Public Disclosure Commission 0500787 WISCONSIN Wisconsin Ethics Commission C00032979 WYOMING Office of the Secretary of State TEAM 1312960 CALIFORNIA Office of the Secretary of State; Registrar-Recorder of Los Angeles County, Dept. of Elections City & County of San Francisco 20105018781 COLORADO Colorado Department of State C00526269 TEAM FEC Federal Election Commission RI DRIVE PAC N/A RHODE ISLAND RI Board of Elections (Transferred to LU-251 effective 8/15/17) FLPC 60682 FLORIDA Bureau of Election Records IBT C70001979 FEC Form 7 Federal Election Commission

Question 11(b):

Question 11(b): :::::::::::::: THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS BUILDING CORPORATION 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0226398; TEAMSTER DISASTER RELIEF FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1790540. All financial data for these entities are consolidated on this Form LM2.

Question 12: The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the year ending December 31, 2017 was performed by Novak Francella LLP.

Question 15: During the reporting period, \$976 in Fixed Assets Work-In-Process were reclassified. In addition, computer equipment with a net book value of \$5,257 that were determined to be no longer of use to the International Union were donated to the charitable organization Upcycle. Building improvements with a net book value of \$14,198 were disposed of after security system was replaced. For Fixed Asset acquisitions and disposals other than purchases or sales, see attached PDF file for Fixed Assets, Accumulated Depreciation, Depreciation Expense reconciliations. During the year the ended December 31, 2017, investments had a net unrealized gain of \$17,851,747. See attached PDF file of unrealized investment activity, Line 26,

Schedule 5, Reconciliation of Investments. During the year ending December 31, 2017, the International Union wrote off receivables totaling \$13,782 as they were no longer deemed collectible by management.

Question 16: The Amalgamated Bank Line of Credit is secured by International Union Investment, Vanguard Treasury Money Market Fund valued at \$7.8 million.

Question 17: Pension assets and liabilities currently included in

Schedules 3 and 4 of

Statement A are subject to adjustment pending receipt of information from the International Brotherhood of Teamsters actuary, The Segal Company. The information is prepared in accordance with

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Statement of Financial Standards No. 87 Employers Accounting for Pensions and

Statement of Financial Standards No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination of Benefits. The International Union is engaged in various lawsuits and claims. The following is a list of all judicial actions pending as of December 31, 2017 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, 2017 Atlas Air, Inc. et al. v. International Brotherhood of Teamsters, et al. Case No. 7:17-cv-00903 Jurisdiction: U.S. District Court for the Southern District of New York; Atlas Air, et al v. International Brotherhood of Teamsters et al. Case No. 1:17-cv-01953 Jurisdiction: U.S. District Court for the District of Columbia; 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, Sara et al. v. Teamsters Local Union 651, et al. Case No. 5:17-cv-00273-DCR Jurisdiction: U.S. District Court for the Eastern District of Kentucky; DeBellis, Lawrence v. Soft Drink & Brewery Workers and Delivery Employees, Industrial Employees, Warehousemen, Helpers and Miscellaneous Workers, Greater New York and Vicinity Local Union No. 812, et al. Case No. 7:17-cv-05547 Jurisdiction: U.S. District Court for the Southern District of New York; Del Villar, Joyce et al. v. FDOC Teamsters Local Union Number 2011, et al. Case No. 2017-CA-862 Jurisdiction: In the Circuit Court of the 18th Judicial Circuit, In and For Seminole County, FL; 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; Kalitta Airlines, Inc. v. IBT et al, Case No. 17-CV-02829 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; Ulrich, John v. Soft Drink & Brewery Workers and Delivery Employees, Industrial Employees, Warehousemen, Helpers and Miscellaneous Workers, Greater New York and Vicinity Local Union No. 812, et al. Case No. 7:17-cv-04730 Jurisdiction: U.S. District Court for the Southern District of New York.

Schedule 2, Row1: During the reporting period, the International Union wrote off the loan with Local Union 2011 after the

General Executive Board approved the revocation of its charter due to its disaffiliation with the International Union. The loan had been fully reserved for in year 2016.

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:

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; John Coli, Former Secretary-Treasurer, IBT Local Union 727, Former President, IBT Joint Council 25; Gregory Floyd, Recording Secretary, IBT Joint Council 16, President, IBT Local Union 237; 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, Executive Board 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, President, IBT Joint Council 56, President, MO/KS/NE Conference; Daniel Kane, Sr., Union Trustee, IBT Local Union 531 Pension, President, IBT Local Union 202; Francois Laporte, President, Teamsters Canada, Trustee, IBT Local Union 106; Craig McInnes, President, IBT Local Union 938, President, IBT Joint Council 52, Executive Board Member, Teamsters Canada; Rick Middleton, Sec-Treasurer/Bus. Agent, 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, Vice President, IBT Joint Council 43; John F. Murphy, Secretary-Treasurer, IBT Local Union 122, Director, Rail Conference USA; Sean O'Brien, President, IBT Local Union 25, Secretary-Treasurer, IBT Joint Council 10; Fred Potter, President, IBT Local Union 469; Fred Simpson, President, Brotherhood of Maintenance of Way Employees Division; Becky Strzechowski, President, IBT Local Union 700, Vice President, 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. Changes to the Governing Board were due to election.

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. Item 24 and Schd. 2

Loans Receivable and Item 33 and Schd. 10 Other Liabilities: The International Union periodically reviews all loans receivable to ascertain the likelihood of collection of the loan amounts. For those loans where the

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likelihood of collection is uncertain, the International Union reserves these loans as potentially uncollectible on its books and records. All outstanding loans, whether potentially collectable or not, are included in Item 24 and Schd. 2

Loans Receivable. Those loans that are reserved as potentially uncollectible total -0- at 12/31/17. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and Schd. 10 Other Liabilities. Item 26 and Schd. 5 Investments Other Than US Treasury Securities and Mortgage Investments and Item 28 and Schd. 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 Schd. 7 - Other Assets: Other Assets - The Teamsters Affiliates Pension Plan (TAPP) is a Plan that covers certain former and current officers and employees of the IBT affiliates. The IBT also administers the Plan for the affiliates. In August 2008, the Plan met the criteria for a multiemployer plan status, in accordance with PBGC procedures, retroactive to January 1, 2007. The TAPP activity has been removed from the balance at the beginning of the year and is not included for 2008 through 2017. The IBT may have a contingent liability to fund the TAPP. The Plan is audited separately by a Certified Public Accountant and files a Form 5500 with the Department of Labor. Deposits - The International Union in its ordinary course of business makes disbursements for deposits to vendors. Throughout the year these deposits are applied to actual goods or services provided by the vendor and subsequently reclassified to the proper expense account with no disbursement of cash. These amounts are included in the appropriate LM2

Schedules in the year of disbursement and the balance remaining at year end is reflected Item 28 Other Assets. The International Union records all assets and liabilities in its accounting records in the currency in which the asset or liability is denominated. The balance sheet of the International Union is adjusted to reflect any changes in the foreign currency value in order to properly reflect the realizable value of these assets in the International Unions base currency. Item 33 and Schd. 10 - Other Liabilities: Pension liabilities currently included in Schd. 10 have been determined by the International Brotherhood of Teamsters consulting actuary, The Segal Company. The amounts were calculated by the actuary in accordance with

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

Statement of Financial Accounting Standards and No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination Benefits. Although the Plans are subject to the requirements of ERISA, the calculation for SFAS 87 is independent of the calculation of ERISA funding requirements. At December 31, 2002, under SFAS 87, a minimum liability is required to be accrued. The actuarial computations under SFAS 87 are for purposes of fulfilling accounting reporting requirements. Determinations for purposes other than accounting reporting requirements, such as funding matters, will differ from the results of SFAS 87. Item 54 and Schd. 19: Consent Decree Related Expenses - The International Union reports expenses associated with the consent decree in 88 Civ 4486 United States of America v. International Brotherhood of Teamsters, et al in Schd. 19 - Union Administration as these expenses are extraordinary expenses not normally incurred in the day-to-day operations of a labor union and to provide the reader of the LM-2 with a detailed disclosure of these expenses. See attached PDF files, Item 54, Schd. 19, Independent Disciplinary Officers Expenses, and Item 54, Schd. 19, Civil Rico Expenses.
Form LM-2 (Revised 2010)