#### 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: 09-30-2021

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.

		REAI	D THE INSTRUCTIONS	S CAREFUL	LY BEFORE PREPARING THIS REPORT.		
For Official Use Only	1. FILE NUMBER 000-093	2. PERIC From Through	D COVERED 01/01/2018 12/31/2018	(b) H	MENDED - Is this an amended report: ARDSHIP - Filed under the hardship procedures ERMINAL - This is a terminal report:	:	No No No
4. AFFILIATION OR ORGAN	NIZATION NAME				8. MAILING ADDRESS (Type or print in capita	l letters)	
TEAMSTERS					First Name JAMES P	Last Name HOFFA	
5. DESIGNATION (Local, Lo		6. D	ESIGNATION NBR				
NATIONAL HEADQUARTER	15				P.O Box - Building and Room Number	L	
7. UNIT NAME (if any)		1			_		
					Number and Street		
					25 LOUISIANA AVENUE NW		
9. Are your organization's re	cords kept at its mailing addres	s?		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 Mar 28, 2019 Telephone Number: 202-624-6800 Mar 28, 2019 Telephone Number: 202-624-6800 Date: Date:

#### **ITEMS 10 THROUGH 21**

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	\$500,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	Yes
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	Yes
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers?	10/2021

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1,389,454

20. How many members did the labor organization have at the end of the reporting period? 21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees						
Dues/Fees	Amount	Unit	Minimum	Maximum		
(a) Regular Dues/Fees	NONEper	NONE	NONE	NONE		
(b) Working Dues/Fees	NONEper	NONE	NONE	NONE		
(c) Initiation Fees	NONRper	NONE	NONE	NONE		
(d) Transfer Fees	NONEper	NONE	NONE	NONE		
(e) Work Permits	NONEper	NONE	NONE	NONE		

#### STATEMENT A - ASSETS AND LIABILITIES

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ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(B)
22. Cash		\$37,177,683	\$33,321,859
23. Accounts Receivable	1	\$20,479,940	\$21,757,710
24. Loans Receivable	2	\$329,949	\$298,141
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$231,579,998	\$242,377,943
27. Fixed Assets	6	\$33,694,924	\$35,984,225
28. Other Assets	7	\$1,459,337	\$1,418,160
29. TOTAL ASSETS		\$324,721,831	\$335,158,038

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$16,011,811	\$23,509,929
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$4,353,068	\$3,350,033
34. TOTAL LIABILITIES		\$20,364,879	\$26,859,962

35. NET ASSETS	\$304,356,952	\$308,298,076

#### **STATEMENT B - RECEIPTS AND DISBURSEMENTS**

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CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	\$0 <mark>50. Representational Activities</mark>		15	\$57,020,576
37. Per Capita Tax		\$180,799,956	51. Political Activities and Lobbying		16	\$12,701,608
38. Fees, Fines, Assessments, Work Permits		\$5,571,592	52. Contributions, Gifts, and Grants		17	\$2,652,156
39. Sale of Supplies		\$427,547	53. General Overhead		18	\$20,434,905
40. Interest		\$136,382	54. Union Administration		19	\$20,797,135
41. Dividends		\$8,010,216	55. Benefits		20	\$51,076,654
42. Rents		\$30,000	56. Per Capita Tax			\$3,278,058
43. Sale of Investments and Fixed Assets	3	\$32,111	57. Strike Benefits			\$1,637,112
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.			\$16,705
45. Repayments of Loans Made	2	\$81,808	59. Supplies for Resale			\$570,914
46. On Behalf of Affiliates for Transmittal to Them		\$1,397,943	60. Purchase of Investments and Fixed Ass	ets	4	\$23,828,721
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made		2	\$50,000
48. Other Receipts	14	\$8,374,685	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS		\$204,862,240	63. To Affiliates of Funds Collected on Their	Behalf		\$9,585,854
			64. On Behalf of Individual Members			\$0
			65. Direct Taxes			\$4,823,405
			66. Subtotal			\$208,473,803
			67. Withholding Taxes and Payroll Deductio	ns		
			67a. Total Withheld	\$15,999,915		
			67b. Less Total Disbursed	\$16,244,176		
			67c. Total Withheld But Not Disbursed			-\$244,261
			68. TOTAL DISBURSEMENTS			\$208,718,064

#### SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

### 2018 - IBT Natl Office LM2 FILE NUMBER: 000-093

Entity or Individual Name	Total Account	90-180 Days	180+ Days	Liquidated Account
	Receivable	Past Due	Past Due	Receivable
(A)	(B)	(C)	(D)	(E)
TMSTRS LU 722	\$225,239	\$45,761	\$129,92 <sup>2</sup>	
TMSTRS LU 1224	\$1,204,169	\$353,870	\$491,547	7
Total of all itemized accounts receivable	\$1,429,408	\$399,631	\$621,468	3 \$0
Totals from all other accounts receivable	\$20,328,302	\$14,137	\$4,288	3
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$21,757,710	\$413,768	\$625,756	ŝ \$0

#### SCHEDULE 2 - LOANS RECEIVABLE

### 2018 - IBT Natl Office LM2 FILE NUMBER: 000-093

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 regarless of amount.	Loans	Outstanding at Start of Period         During Period           (C)         Cash         Other Than C		ed During Period	Loans Outstanding at
(A)	Start of Period			Other Than Cash (D)(2)	End of Period (E)
Name: LU 722 LaSalle IL					
Purpose: Financial Assistance	\$40,828	\$0	\$16,507	\$0	\$24,321
Security: Unsecured	ψ <del>-</del> 0,020	ΨΟ	\$10,007	Ψ0	ψ24,021
Terms of Repayment: 1465.79/ Month					
Name: LU 901 San Juan PR					
Purpose: Financial Assistance	\$189,121	\$0	\$31,968	\$0	\$157,153
Security: Unsecured	ψ103,121	ΨΟ	\$31,300	ΨΟ	ψ107,100
Terms of Repayment: 2931.57/Month					
Name: United Farm Workers of America					
Purpose: Financial Assistance	\$100,000	\$0	\$33,333		\$66,667
Security: Unsecured	ψ100,000	ΨΟ	ψ00,000		ψ00,007
Terms of Repayment: 36 Installments					
Name: United Farm Workers of America					
Purpose: Financial Assistance	\$0	\$50,000	\$0		\$50,000
Security: Unsecured	ψ0	φ00,000	ψu		\$00,000
Terms of Repayment: 18 Installments					
Total of loans not listed above					
Total of all lines above	\$329,949	\$50,000	\$81,808	\$0	\$298,141
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
	Column (A)			with Explanation	Column (B)

#### SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

### 2018 - IBT Natl Office LM2 FILE NUMBER: 000-093

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
COMMON STOCKS	\$22,025	\$22,025	\$45,949	\$45,949
AUTOMOBILES	\$66,434	\$0	\$31,706	\$31,706
OFFICE FURNITURE AND EQUIPMENT	\$93,509	\$547	\$405	\$405
Total of all lines above	\$181,968	\$22,572	\$78,060	\$78,060
	\$45,949			
(The tot	\$32,111			

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#### **SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid		
(A)	(B)	(C)	(D)		
COMMON STOCK	\$40,270	\$40,270	\$40,270		
MUTUAL FUNDS	\$20,973,854	\$20,973,854	\$20,973,854		
BUILDINGS	\$949,747	\$949,747	\$949,747		
OFFICE FURNITURE AND EQUIPMENT	\$299,043	\$299,043	\$299,043		
OTHER FIXED ASSETS	\$1,611,756	\$1,611,756	\$1,611,756		
Total of all lines above	\$23,874,670	\$23,874,670	\$23,874,670		
		Less Reinvestments	\$45,949		
(The total from Net Purchases Line will be automatically entered in Item 60.)Net Purchases					

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#### **SCHEDULE 5 - INVESTMENTS**

Description	Amount
(Å)	(B)
Marketable Securities	
A. Total Cost	\$234,720,350
B. Total Book Value	\$242,377,943
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$67,351,388
JPMORGAN CORE BOND FUND CLASS R6	\$54,720,038
WESTERN ASSET CORE BOND FUND	\$54,191,532
VANGUARD TOTAL STOCK MARKET	\$47,507,410
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))	\$242,377,943

#### **SCHEDULE 6 - FIXED ASSETS**

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Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$1,443,123
B. Buildings (give location)				
Building 1 : 25 LOUISIANA NAVE NW WASHINGTON DC	\$52,938,868	\$23,297,518	\$29,641,350	\$53,866,247
C. Automobiles and Other Vehicles	\$26,847	\$26,847	\$0	\$0
D. Office Furniture and Equipment	\$17,771,888	\$16,393,063	\$1,378,825	\$1,378,825
E. Other Fixed Assets	\$4,195,933	\$26,000	\$4,169,933	\$4,169,933
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$75,727,653	\$39,743,428	\$35,984,225	\$60,858,128

#### **SCHEDULE 7 - OTHER ASSETS**

### 2018 - IBT Natl Office LM2 FILE NUMBER: 000-093

Description	Book Value
(A)	(B)
DEPOSITS	\$401,083
PREPAID INSURANCE	\$89,667
PREPAID POSTAGE	\$222,874
PREPAID TAXES	\$49,633
PREPAID RENT	\$19,016
PREPAID OTHER	\$178,899
PREPAID MAINTENANCE	\$12,372
PREPAID EXPENSES - GENERAL	\$120,081
SUPPLIES INVENTORY	\$286,680
COMPUTER SUPPLIES FOR RESALE	\$5,993
CAFETERIA STOCK	\$7,366
OTHER	\$24,496
Total (Total will be automatically entered in Item 28, Column(B))	\$1,418,160

#### SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

### 2018 - IBT Natl Office LM2 FILE NUMBER: 000-093

Entity or Individual Name	Total Account	90-180 Days	180+ Days Past	Liquidated Account
(A)	Payable	Past Due	Due	Payable
	(B)	(C)	(D)	(E)
ALTSHULER BERZON LLP	\$37,206	\$12,456	\$C	\$0
BROTHERHOOD OF LOCOMOTIVE ENGINEERS	\$1,065,538	\$12,338	\$C	\$0
BUSH GOTTLIEB, A LAW CORPORATION	\$118,418	\$53,088	\$C	\$0
THE HERTZ CORPORATION	\$6,648	\$0	\$6,648	\$0
Total for all itemized accounts payable	\$1,227,810	\$77,882	\$6,648	\$0
Total from all other accounts payable	\$22,282,119	\$19,043	\$14,095	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$23,509,929	\$96,925	\$20,743	\$0

#### SCHEDULE 9 - LOANS PAYABLE

### 2018 - IBT Natl Office LM2 FILE NUMBER: 000-093

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

#### **SCHEDULE 10 - OTHER LIABILITIES**

### 2018 - IBT Natl Office LM2 FILE NUMBER: 000-093

Description	Amount at End of Period
(A)	(B)
Escrow - Defunct Affiliates and Custodian	\$89,447
Accrued Post Retirement Benefits	\$742,975
Accrued Pension Liability	\$2,517,611
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,350,033

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

### 2018 - IBT Natl Office LM2 FILE NUMBER: 000-093

	(A) Name	(B) Title		(C) Status	(D Gross S Disburse (before deduc	Salary ements e any		(E) Allowances Disbursed	Disbur	(F) sements for Official Business	(G) Othe Disbursements r (D) throu	er ot reported in	(H) TOTAL
в	HOFFA , JAMES P GEN PRESIDENT C				\$321,4		1,449	\$3,525		\$2,626	\$ \$72,401		\$400,001
	Schedule 15 Representational Activ	ities	55 %	Schedule 16 Political Activities an Lobbying	d 2	/1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
в	HALL , RICHARD K GEN SECTY-TREASU C	RER	1		I	\$218	3,461	\$5,580		\$5,249	I.	\$66,779	\$296,069
	Schedule 15 Representational Activ	ities	75 %	Schedule 16 Political Activities an Lobbying	d	1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	15 %
в	FLOYD , GREGORY INTERNATIONAL VP C		1		I	\$78	3,038	\$555		\$1,607	I	\$6,519	\$86,719
	Schedule 15 Representational Activ	ities	5 %	Schedule 16 Political Activities an Lobbying	d 1		Schedul Contribu		5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	60 %
в	FRISKY, WILLIAM N INTERNATIONAL VP C	Λ	1			\$77	7,495	\$4,265		\$1,117		\$6,765	\$89,642
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities an Lobbying	d		Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
	HAMILTON , WILLIAN INTL VP/TRADE DIV I C		1		I	\$106	6,443	\$3,525		\$14,487	I	\$9,150	\$133,605
	Schedule 15 Representational Activ	ities	65 %	Schedule 16 Political Activities an Lobbying	d	0%	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
в	HENNESSY , STAN INTERNATIONAL VP C		1		I	\$63	3,527	\$2,017	,	\$0	I	\$2,696	\$68,240
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities an Lobbying	d		Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
в	HERRERA , RONALD INT'L VP/TRADE DIV C		1		I	\$13 <sup>-</sup>	1,923	\$555		\$19,397	I	\$10,037	\$161,912
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities an Lobbying	d	1%	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
в	JONES , CHARLES INTERNATIONAL VP C	A	1		I	\$77	7,495	\$3,340		\$5,126	I	\$6,699	\$92,660
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities an Lobbying	d		Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
в	KABELL , JIM INTL TRUSTEE C					\$81	1,923	\$925	5	\$6,122		\$6,912	\$95,882

	1					<u> </u>	10	<u>- ID I I</u>	<b>Jau</b>		lice	
(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Disbur	(F) sements for Official Business		ther s not	t reported in	(Ĥ) TOTAL
Schedule 15 Representational Ac	tivities	63 %	Schedule 16 Political Activities and Lobbying	10 %		dule 17 ibutions	1 %	Schedule 18 General Overhead	1	%	Schedule 19 Administration	25 %
KANE SR. , DANIE INTERNATIONAL V C		·		\$	88,006	\$4,84(	D	\$720	·		\$7,653	\$101,2
Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	ı 0	%	Schedule 19 Administration	100 %
KOPYSTYNSKY, F INTERNATIONAL V C		·		\$	77,495	\$4,820	D	\$997	·		\$6,795	\$90,10
Schedule 15 Representational Ac		0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0	%	Schedule 19 Administration	100 %
LAPORTE, FRANC INTERNATIONAL V C				\$2	84,149	\$(	D	\$1,059			\$2,821	\$288,02
Schedule 15 Representational Ac	tivities	5 %	Schedule 16 Political Activities and Lobbying	5 %		dule 17 ibutions	1 %	Schedule 18 General Overhead	9	%	Schedule 19 Administration	80 %
MCINNES, CRAIG INTERNATIONAL V C	5			\$	63,527	\$(	D	\$0	1		\$2,694	\$66,22
Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	1 O	%	Schedule 19 Administration	100 %
MIDDLETON, RICH INTL VP/TRADE DIV C				\$1	31,923	\$92	5	\$184			\$10,047	\$143,07
Schedule 15 Representational Ac	tivities	75 %	Schedule 16 Political Activities and Lobbying	7 %		dule 17 ibutions	3 %	Schedule 18 General Overhead	5	%	Schedule 19 Administration	10 %
MIRANDA, GEORO INTERNATIONAL V C				\$	81,923	\$3,710	D	\$1,662	·		\$7,171	\$94,46
Schedule 15 Representational Ac	tivities	7 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0	%	Schedule 19 Administration	93 %
MOORE , KEVIN INT TRUSTEE/AUT C	O TRNS DIR			\$1	35,962	\$5,02	5	\$11,760			\$10,132	\$162,8
Schedule 15 Representational Ac	tivities	81 %	Schedule 16 Political Activities and Lobbying	4 %	Scheo Contr	dule 17 ibutions	0 %	Schedule 18 General Overhead	i 0	%	Schedule 19 Administration	15 %
MURPHY, JOHN INTL VP/CONF DIR C	F			\$1	59,246	\$12,318	3	\$19,923			\$10,619	\$202,10
Schedule 15 Representational Ac	tivities	73 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	ı 0	%	Schedule 19 Administration	27 %
O'BRIEN , SEAN INTL VP/TRADE DIV C	/ DIR			\$i	81,923	\$74(	D	\$0			\$6,835	\$89,49

					(D)		(E)	10				(H)
	(A) Name	(B) Title		(C) Status	Gross Salary Disbursements (before any deductions)		Allowances Disbursed	Disbur	sements for Official Business	Othe Disbursements no (D) throug	ot reported in	TOTAL
	Schedule 15 Representational Activ	vities	25 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %
, ; ;	PALMER , JOHN INTERNATIONAL VP C				\$80,907		\$5,76	5	\$2,843		\$7,052	\$96,56
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	POTTER , FRED INTL VP/TRADE DIV C	DIR			\$1	12,002	\$5,02	5	\$27,018	·	\$9,609	\$153,65
	Schedule 15 Representational Acti	vities	80 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
;	SCHULTZ , KIMBER INTERNATIONAL VP C				\$	77,495	\$3,89	5	\$876	·	\$6,717	\$88,98
	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	SIMPSON , FRED INTERNATIONAL VP C				\$	88,006	\$3,15	5	\$852		\$7,600	\$99,61
	Schedule 15 Representational Acti	vities	11 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	3 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	21 %
	TAYLOR , DENIS INT TRUSTEE/TRAD C	E DIV DIR			\$1	51,148	\$3,710	D	\$8,227	·	\$10,358	\$173,44
	Schedule 15 Representational Acti	vities	80 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
	TEDESCHI, GEORG INTERNATIONAL VP C				\$	88,006	\$3,52	5	\$349		\$7,670	\$99,55
	Schedule 15 Representational Acti	vities	30 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	10 %
	THOMPSON , JAME INTERNATIONAL VP C				\$	77,495	\$3,34(	D	\$317		\$6,702	\$87,85
	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Scheo Contr	dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	VAIRMA , STEVEN INTL VP/TRADE DIV C	DIR			\$1	31,923	\$55	5	\$7,527		\$10,031	\$150,03
	Schedule 15 Representational Activ	vities	65 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	33 %
ota	al Officer Disbursemen	ts			\$3,0	67,890	\$85,63	5	\$140,045	1	\$318,464	\$3,612,034
	s Deductions				·							\$1,089,223
let	Disbursements											\$2,522,81

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### 2018 - IBT Natl Office LM2 FILE NUMBER: 000-093

#### SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deduc	Salary ements e any	(E) Allowances Disburs	sed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	ABEBE,AXUM AGREEMENTS TECH N/A	I-DATA				\$20,35	9	\$0	\$0		\$1,628	\$21,987
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0	% Schedi Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ABRICA , SALVADOF INTL ORGANIZER N/A	2				\$92,22 <sup>-</sup>	1 \$13	3,788	\$42,800		\$9,495	\$158,304
I	Schedule 15 Representational Activ		80 %	Schedule 16 Political Activities and Lobbying	20	% Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	ADKINS , KIMBERLY ASSISTANT DIRECTO N/A					\$55,82	7	\$0	\$0		\$4,656	\$60,483
I	Schedule 15 Representational Activ	vities	5 %	Schedule 16 Political Activities and Lobbying	1	% Schedu Contrib		1	% Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
в	ALDEN , MAX G INTERNATIONAL REF N/A	þ				\$93,10	7 \$12	2,283	\$28,869		\$8,788	\$143,047
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0	% Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	ALDES , BRIAN TRADE DIVISION REI LU 320, JC 32	P				\$18,00	D	\$0	\$0		\$0	\$18,000
I	Schedule 15 Representational Activ		90 %	Schedule 16 Political Activities and Lobbying	1	% Schedu Contrib		0	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
в	ALEXANDER,WILLI. EASTERN REGION C LU 355					\$33,60	D	\$0	\$11,355		\$0	\$44,955
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0	% Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	ALFARO , RAUL INTERNATIONAL OR( N/A	GANIZER				\$66,028	3 \$13	3,263	\$44,699		\$7,234	\$131,224
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0	% Schedi Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	ALLEN , ALLYNN D DEPUTY DIRECTOR N/A					\$99,81	3 \$2	2,280	\$5,289		\$8,349	\$115,731
	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0	% Schedi Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	ALLEN , CHARLES REPRO TECHNICIAN N/A					\$47,178	3	\$0	\$0		\$3,853	\$51,031

<b></b>								-		┛┝╱┙╴╹┥			(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburs	ed	Disburs	(⊦) ements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	0/2	chedule 18 eneral Overhead	0 %	Schedule 19 Administration	100 %
A B C	ALLEN , PATRICIA A DRIVE COORDINATC N/A		1		I	\$85,331	\$1	,500	I	\$0	I	\$7,115	\$93,94
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0		chedule 18 eneral Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALLSUP, SHELLY TRADE DIVISION REI LU 542	D			·	\$18,000		\$0		\$480	·	\$0	\$18,48
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	chedule 18 eneral Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALONZO , RAMIRO TRADE DIVISION REI LU 63	D	·			\$12,000		\$0		\$10,260		\$0	\$22,26
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0		chedule 18 eneral Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALVES , PAUL INTERNATIONAL REF N/A	2			\$	134,089	\$13	,263		\$17,914	·	\$10,243	\$175,50
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0		chedule 18 eneral Overhead	0 %	Schedule 19 Administration	0 %
A B C	AMES, JOANNE L SR PENSION BENEF N/A	IT ANALYS	1			\$89,207		\$0		\$0	i	\$7,449	\$96,65
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	0/2	chedule 18 eneral Overhead	100 %	Schedule 19 Administration	0 %
A B C	ANDERSON , ALEXIS STATE LEGISLATIVE N/A				·	\$78,062	\$2	,280		\$13,365	·	\$6,499	\$100,20
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	%	chedule 18 eneral Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANDREWS, TONY TRADE DIVISION DIR LU 305, JC 37	ECTOR	1			\$60,000	5	\$740		\$3,170	i	\$0	\$63,91
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0		chedule 18 eneral Overhead	0 %	Schedule 19 Administration	5 %
A B C	ARIAS , AUDELIA D CAFETERIA SUPERV N/A					\$53,016		\$0		\$0		\$4,436	\$57,45
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0		chedule 18 eneral Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARRIAZA , FREDYS COUNTER SERVER N/A	0				\$34,289		\$0		\$0		\$2,859	\$37,14

											(H)
(A) Name	(B) Title		(C) Other Payer	Gross Salar Disbursemer (before an	nts V		ed [	(F) Disbursements for Official Business	Other Disburse reported	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
ARZU , FRANCISCO INTERNATIONAL OR( N/A	GANIZER	1		I	\$67,278	\$13	,913	\$25,184		\$6,553	\$112,928
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ASHE,MARY P DATA SYSTEMS MAN N/A	IAGER			·	\$97,810	\$	650	\$153	·	\$8,031	\$106,644
Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
ASHU, GEORGE A PENSION ACCOUNTA N/A					\$72,373		\$0	\$0	·	\$5,916	\$78,289
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
					\$58,723	\$1	,760	\$439	I	\$4,752	\$65,674
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
		1		I	\$72,515		\$0	\$0		\$6,307	\$78,822
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
		1			\$64,027	\$3	,537	\$3,626	I	\$5,171	\$76,361
Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
CHRM ROAD COMM	CENT REG J	1		I	\$18,000	,	\$0	\$0	I	\$0	\$18,000
Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
BAILEY, CARL A TRADE DIV REP LU 205, JC 40					\$18,000		\$0	\$0		\$0	\$18,000
Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
				ļ	\$183,530	\$5	,580	\$10,559		\$10,840	\$210,509
	Name Schedule 15 Representational Activ ARZU, FRANCISCO INTERNATIONAL ORO N/A Schedule 15 Representational Activ ASHE, MARY P DATA SYSTEMS MANN/A Schedule 15 Representational Activ ASHU, GEORGE A PENSION ACCOUNT/ N/A Schedule 15 Representational Activ ATHENZA, LAURIE A RESEARCH ANALYS N/A Schedule 15 Representational Activ ATWELL, BRANDI F NEGOTIATIONS INDE N/A Schedule 15 Representational Activ AUSTIN, PERRICE STRAT CAMP (NON L N/A Schedule 15 Representational Activ AUSTIN, PERRICE STRAT CAMP (NON L N/A Schedule 15 Representational Activ AUSTIN, DANIEL V CHRM ROAD COMM LU 554, JC56, MO-KS ( Schedule 15 Representational Activ BAILEY, CARL A TRADE DIV REP LU 205, JC 40 Schedule 15 Representational Activ BAILEY, CHRISTINE SPEC ASST TO GP/D	Name       Title         Schedule 15       Representational Activities         ARZU, FRANCISCO         INTERNATIONAL ORGANIZER         N/A         Schedule 15         Representational Activities         ASHE, MARY P         DATA SYSTEMS MANAGER         N/A         Schedule 15         Representational Activities         ASHU, GEORGE A         PENSION ACCOUNTANT         N/A         Schedule 15         Representational Activities         ATIENZA, LAURIE ANN N         RESEARCH ANALYST         N/A         Schedule 15         Representational Activities         ATWELL, BRANDI R         NEGOTIATIONS INDEXER         N/A         Schedule 15         Representational Activities         AUSTIN, PERRICE U         STRAT CAMP (NON LU 2)         N/A         Schedule 15         Representational Activities         AVELYN, DANIEL W         CHRM ROAD COMM CENT REG J         LU 554, JC56, MO-KS CONF         Schedule 15         Representational Activities         BAILEY, CARL A         TRADE DIV REP	NameTitleSchedule 15 Representational Activities0 %ARZU, FRANCISCO INTERNATIONAL ORGANIZER N/A100 %Schedule 15 Representational Activities100 %ASHE, MARY P DATA SYSTEMS MANAGER N/A100 %Schedule 15 Representational Activities50 %ASHU, GEORGE A PENSION ACCOUNTANT N/A0 %Schedule 15 Representational Activities0 %ASHU, GEORGE A PENSION ACCOUNTANT N/A0 %Schedule 15 Representational Activities0 %ATIENZA, LAURIE ANN N RESEARCH ANALYST N/A100 %Schedule 15 Representational Activities100 %ATWELL, BRANDI R NEGOTIATIONS INDEXER N/A0 %Schedule 15 Representational Activities0 %AUSTIN, PERRICE U STRAT CAMP (NON LU 2) N/A0 %Schedule 15 Representational Activities50 %AVELYN, DANIEL W CHRM ROAD COMM CENT REG J LU 554, JC56, MO-KS CONF50 %Schedule 15 Representational Activities95 %BAILEY, CARL A TRADE DIV REP LU 205, JC 4090 %BAILEY, CHRISTINE SPEC ASST TO GP/DIRECTOR90 %	Name         Title         Other Payer           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying           ARZU , FRANCISCO INTERNATIONAL ORGANIZER N/A         100 %         Schedule 16 Political Activities and Lobbying           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying           ASHE , MARY P DATA SYSTEMS MANAGER N/A         50 %         Schedule 16 Political Activities and Lobbying           ASHU , GEORGE A PENSION ACCOUNTANT N/A         50 %         Schedule 16 Political Activities and Lobbying           ASHU , GEORGE A PENSION ACCOUNTANT N/A         0 %         Schedule 16 Political Activities and Lobbying           ATIENZA , LAURIE ANN N RESEARCH ANALYST N/A         Schedule 16 Political Activities and Lobbying         Schedule 16 Political Activities and Lobbying           ATWELL , BRANDI R NKE GOTIATIONS INDEXER N/A         0 %         Schedule 16 Political Activities and Lobbying           AUSTIN , PERRICE U STRAT CAMP (NON LU 2) N/A         Schedule 16 Political Activities and Lobbying         Schedule 16 Political Activities and Lobbying           AVELYN , DANIEL W CHRM ROAD COMM CENT REG J LU 254 JC56,MO-KS CONF         Schedule 16 Political Activities and Lobbying           BAILEY , CARL A TRADE DIV REP LU 205, JC 40         Schedule 16 Political Activities and Lobbying           BAILEY , CHRISTINE SPEC AST TO GP/DIRECTOR         Schedule 16 Pol	(A) Name         (B) Title         (C) Other Payer         Disburseme (before any deductions deductions deductions deductions           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           ARZU, FRANCISCO NITERNATIONAL ORGANIZER NA         0 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         50 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %           ATELL, BRANDI R NA         Schedule 16 Political Activities and Lobbying         0 %         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           AUSEL, BRANDI R NA         Schedule 16 Political Activities and Lobbying         0 %         0 %           Schedule 15 Representational Activities         5	(A) Name         (B) Title         (C) Other Payer         Gross Salary Disbursements (before any deductions)           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Contributies and Lobbying           ARZU, FRANCISCO INTERNATIONAL ORGANIZER N/A         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Contributies and Lobbying           Schedule 15 Representational Activities         50 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Contributies and Lobbying           ASHE , MARY P DATA SYSTEMS MANAGER         50 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Contributies and Lobbying         0	(A) Name         (B) Title         (C) Other Payer         (C) Other Payer         (C) Disburgements (before any deductions)         (E) Allowances Disburge           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         Contributions           AR2U, FRANCISCO INTERNATIONAL ORGANIZER         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           Schedule 15 Representational Activities         50 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           ATEINZA, LAURIE ANN N RESEARCH ANALYST NA         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions <td>(A) Name         (B) Title         (C) Other Payer         (C) Disturgements (before any deductions)         Allowances Disbursed           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           ARZU, FRANCISCO         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           ARZU, FRANCISCO         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Schedule 15 Representational Activities         50 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Allowances 2 %         50 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Allowances 2 %         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Allowances 2 %         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Allowances 2 %</td> <td>(A) Name         (B) Title         (C) Other Payer         (C) Disturgenerits (before any deductors)         Allowances Disturged         Disturgenerits (before any deductors)           Schedule 15 Representational Activities         0 %         Schedule 16 Disturgenerits         0 %         Schedule 17 Contributions         0 %         Schedule 17 Contributions         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           Allowances Distance         577.278         \$13.913         \$25.184           NA         Schedule 15         0 %         Schedule 16 General Overhead         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           Schedule 15         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           Schedule 15         Soft Status         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           Schedule 15         Soft Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           Schedule 15         Soft Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Sche</td> <td>(A) Name         (B) Title         (C) Other Payer         (C) Decisis Statary proteins rates inductions         Allowances Disturgenents for Official Business         Other Disturgenents (C) Participation (eductions)           Schedule 15 Representational Activities         0 %         Schedule 17 Schedule 18 Representational Activities         0 %         Schedule 17 Schedule 18 Representational Activities         0 %         Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 10 Schedule 19 Schedule 10 Schedule 19 Schedule 19 Sc</td> <td>(A) Name         (B) Title         (C) Other Payer         Gross Salary Bulances (Debrave Bulances)         Allowances (Debrave Bulances)         Databularsements for Official Bulances         Other Deblarsements not reported in (D) http://discustements           Schedule 15 Representational Activities         0 %         Schedule 16 Founda Activities and Lobbying         0 %         Schedule 17 Schedule 17         0 %         Schedule 18 Schedule 18         100 %         Schedule 18 Schedule 19           ARZU ARZU ARZU ARZU ARZU ARZU ARZU ARZU</td>	(A) Name         (B) Title         (C) Other Payer         (C) Disturgements (before any deductions)         Allowances Disbursed           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           ARZU, FRANCISCO         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           ARZU, FRANCISCO         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Schedule 15 Representational Activities         50 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Allowances 2 %         50 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Allowances 2 %         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Allowances 2 %         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Allowances 2 %	(A) Name         (B) Title         (C) Other Payer         (C) Disturgenerits (before any deductors)         Allowances Disturged         Disturgenerits (before any deductors)           Schedule 15 Representational Activities         0 %         Schedule 16 Disturgenerits         0 %         Schedule 17 Contributions         0 %         Schedule 17 Contributions         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           Allowances Distance         577.278         \$13.913         \$25.184           NA         Schedule 15         0 %         Schedule 16 General Overhead         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           Schedule 15         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           Schedule 15         Soft Status         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           Schedule 15         Soft Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           Schedule 15         Soft Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Sche	(A) Name         (B) Title         (C) Other Payer         (C) Decisis Statary proteins rates inductions         Allowances Disturgenents for Official Business         Other Disturgenents (C) Participation (eductions)           Schedule 15 Representational Activities         0 %         Schedule 17 Schedule 18 Representational Activities         0 %         Schedule 17 Schedule 18 Representational Activities         0 %         Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 10 Schedule 19 Schedule 10 Schedule 19 Schedule 19 Sc	(A) Name         (B) Title         (C) Other Payer         Gross Salary Bulances (Debrave Bulances)         Allowances (Debrave Bulances)         Databularsements for Official Bulances         Other Deblarsements not reported in (D) http://discustements           Schedule 15 Representational Activities         0 %         Schedule 16 Founda Activities and Lobbying         0 %         Schedule 17 Schedule 17         0 %         Schedule 18 Schedule 18         100 %         Schedule 18 Schedule 19           ARZU ARZU ARZU ARZU ARZU ARZU ARZU ARZU

					(D)		(E)	LΨ			HCC	(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(⊏) Allowances Disburse	ed E	(୮) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(Ħ) TOTAL
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BAKER , ROBERT H ASST CHIEF ENGINE N/A		1			\$122,320	\$1,	500	\$463	I	\$9,889	\$134,1
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A 3 0	BALICKI , GAIL EXECUTIVE OFFICE N/A	MANAGER			·	\$87,842	\$2,	980	\$3,413	·	\$7,436	\$101,6
	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
4 3 2	BALL , DAVID B TRADE CONFERENC LU 61, JC 9	E REP				\$13,500		\$0	\$1,377		\$0	\$14,8
	Schedule 15 Representational Activ	<i>v</i> ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
4 3 2	BANIECKI , LOUIS INTERNATIONAL AUI N/A		1			\$139,723	\$13,	263	\$18,382		\$10,388	\$181,7
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
4 3 2	BANKS , ANDREW CAMPGN UNITS DIR N/A	/DEP DIR	1			\$139,560	\$4,4	490	\$4,148		\$10,182	\$158,38
	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
А З С	BANKS , KAREN ASST TO BUILD. SUF N/A	P. SERV.	1		I	\$47,307		\$0	\$0	I	\$3,950	\$51,2
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
4 3 2	BAPTISTE, EDWARI ASSISTANT DIRECTO		1			\$124,197	\$4,	620	\$280	I	\$9,956	\$139,0
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A 3 2	BARBORO , KIMBER TRADE DIVISION RE LU 104					\$18,000	\$	260	\$5,159		\$0	\$23,4
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , JEANETT FIELD REPRESENTA N/A					\$86,628	\$2,	410	\$24,730		\$7,712	\$121,4

				(D)		(E)		╱──╹╬╱╹╸╹╄		HICC	(H)
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(⊏) Allowances Disburse	ed [	ر۲) Disbursements for Official Business	Other Disburs reporte (D) throu	ements not d in	(n) TOTAL
Schedule 15 Representational Act	ivities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BARNEY , RAYMON TRAVEL ACCOUNTA N/A		1			\$82,221		\$0	\$0	I	\$6,641	\$88,862
Schedule 15 Representational Act	ivities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		1 9	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
BATTLE , BEVERLY ACCT REC CLRK-SF N/A		1		I	\$73,766		\$0	\$0	I	\$6,154	\$79,92
Schedule 15 Representational Act	ivities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BATZ , JOANNE C LEGAL ADMIN SUP\ N/A	/				\$109,852	\$2,	,670	\$85		\$9,131	\$121,73
Schedule 15 Representational Act	ivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
BAYSINGER, BREN INDUSTRIAL ENGIN		1			\$89,130	\$13,	,913	\$19,540	I	\$8,428	\$131,01
Schedule 15 Representational Act	ivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BEATY , TIMOTHY DIR - GLOBAL STRA N/A	TEGIES	1			\$139,560	\$4,	,840	\$8,144	I	\$10,190	\$162,73
Schedule 15 Representational Act	ivities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
BELLAMY , KELICE OFFICE MANAGER N/A		1			\$82,682	\$	520	\$810	I	\$6,683	\$90,69
Schedule 15 Representational Act	ivities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		50	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
BENACK , ALBERT INTERNATIONAL RE BREWERY CONF		1			\$107,936	\$13,	,263	\$27,644	I	\$9,865	\$158,708
Schedule 15 Representational Act	ivities	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
BENNETT, DEANN DEPARTMENT DIRE N/A					\$98,325	\$1,	,500	\$0		\$8,197	\$108,02
Schedule 15 Representational Act	ivities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BENZER , LINDA M EXEC SECTY TO TH N/A					\$110,405	\$3,	,165	\$254		\$9,257	\$123,08

1												
(A) Name	(B) Title		(C) Other Payer	Gross Salar Disbursemer (before any	nts V		ed I	(୮) Disbursements for Official Business	Other Disburse reported	ements not I in	(Ħ) TOTAL	
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	5 %			5 9	% Schedule 18 General Overhead	65 %	Schedule 19 Administration	25 %	%
				1	\$17,833	\$	520	\$3,143		\$0	\$21,4	,496
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
BERGEN , MIKE INTERNATIONAL REF LU 166, JC 42				·	\$18,000	\$	390	\$0	·	\$0	\$18,	,390
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
					\$66,569	\$1,	500	\$0		\$5,796	\$73,	,865
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	6
BERNSTEIN , PER ASSISTANT DIRECTO N/A	)R			9	\$143,100	\$4,	840	\$2,185		\$10,214	\$160,	,339
Schedule 15 Representational Activ	ities	55 %	Schedule 16 Political Activities and Lobbying	10 %			0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %	%
				I	\$75,802		\$0	\$0		\$6,322	\$82,	.,124
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
BERRY , HEMANT ASSISTANT DIRECTO N/A	R			\$	5126,623	\$1,	630	\$3,958		\$9,953	\$142,	.,164
Schedule 15 Representational Activ	ities	30 %	Schedule 16 Political Activities and Lobbying	25 %			0 9	% Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %	%
BIDDLE , KEITH ASSISTANT TO DIRE N/A	CTOR			\$	5104,281	\$4,	490	\$17,777	I	\$8,947	\$135,	,495
Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	%
BISH , GEARY A CHIEF ENGINEER N/A	I				\$118,472	\$1,	375	\$329	I	\$8,637	\$128,	,813
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	6
BLACK , WILLIAM INTERNATIONAL REF JC 43, DRIVE	)				\$36,000	\$	650	\$0	1	\$0	\$36,	,650
	Name Schedule 15 Representational Activ BERANBAUM , MICH TRADE DIVISION REF LU 670 Schedule 15 Representational Activ BERGEN , MIKE INTERNATIONAL REF LU 166, JC 42 Schedule 15 Representational Activ BERGER , STEPHEN INVENTORY CONTRO N/A Schedule 15 Representational Activ BERNSTEIN , PER ASSISTANT DIRECTO N/A Schedule 15 Representational Activ BERRIOS , JOENA I PERSONNEL ASSIST N/A Schedule 15 Representational Activ BERRY , HEMANT ASSISTANT DIRECTO N/A Schedule 15 Representational Activ BERRY , HEMANT ASSISTANT DIRECTO N/A Schedule 15 Representational Activ BIDDLE , KEITH ASSISTANT TO DIRECTO N/A Schedule 15 Representational Activ BIDDLE , KEITH ASSISTANT TO DIRECTO N/A Schedule 15 Representational Activ BISH , GEARY A CHIEF ENGINEER N/A	Name       Title         Schedule 15       Representational Activities         BERANBAUM, MICHAEL E       FRADE DIVISION REP         LU 670       Schedule 15         Schedule 15       Representational Activities         BERGEN, MIKE       INTERNATIONAL REP         LU 166, JC 42       Schedule 15         Representational Activities       BERGER, STEPHEN H         INVENTORY CONTROL SPEC       N/A         Schedule 15       Representational Activities         BERNSTEIN, PER       ASSISTANT DIRECTOR         N/A       Schedule 15         Representational Activities         BERRIOS, JOENA L         PERSONNEL ASSISTANT         N/A         Schedule 15         Representational Activities         BERRY, HEMANT         ASSISTANT DIRECTOR         N/A         Schedule 15         Representational Activities         BIDDLE, KEITH         ASSISTANT TO DIRECTOR         N/A         Schedule 15         Representational Activities         BIDDLE, KEITH         ASSISTANT TO DIRECTOR         N/A         Schedule 15         Representational Activities         <	NameTitleSchedule 15 Representational Activities0 %BERANBAUM, MICHAEL E TRADE DIVISION REP LU 670100 %Schedule 15 Representational Activities100 %BERGEN, MIKE INTERNATIONAL REP LU 166, JC 42100 %Schedule 15 Representational Activities100 %BERGER, STEPHEN H INVENTORY CONTROL SPEC N/A0 %Schedule 15 Representational Activities0 %BERNSTEIN, PER ASSISTANT DIRECTOR N/A0 %Schedule 15 Representational Activities55 %BERRIOS, JOENA L PERSONNEL ASSISTANT N/A55 %Schedule 15 Representational Activities100 %BERRY, HEMANT ASSISTANT DIRECTOR N/A30 %Schedule 15 Representational Activities30 %BIDDLE, KEITH ASSISTANT DIRECTOR N/A30 %Schedule 15 Representational Activities90 %BIDDLE, KEITH ASSISTANT TO DIRECTOR N/A90 %BISH, GEARY A CHIEF ENGINEER N/A0 %BLACK, WILLIAM INTERNATIONAL REP0 %	Name         Title         Other Payer           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying           BERANBAUM, MICHAEL E TRADE DIVISION REP LU 670         100 %         Schedule 16 Political Activities and Lobbying           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying           BERGEN, MIKE INTERNATIONAL REP LU 166, JC 42         100 %         Schedule 16 Political Activities and Lobbying           BERGER, STEPHEN H INVENTORY CONTROL SPEC N/A         0 %         Schedule 16 Political Activities and Lobbying           BERNSTEIN, PER ASSISTANT DIRECTOR N/A         Schedule 16 Political Activities and Lobbying         Schedule 16 Political Activities and Lobbying           BERRIOS, JOENA L PERSONNEL ASSISTANT N/A         Schedule 16 Political Activities and Lobbying         Schedule 16 Political Activities and Lobbying           BERRY, HEMANT ASSISTANT DIRECTOR N/A         Schedule 16 Political Activities and Lobbying         Schedule 16 Political Activities and Lobbying           BIDDLE, KEITH ASSISTANT TO DIRECTOR N/A         Schedule 16 Political Activities and Lobbying         Schedule 16 Political Activities and Lobbying           BISH, GEARY A CHIEF ENGINEER N/A         Schedule 16 Political Activities and Lobbying         Schedule 16 Political Activities and Lobbying           BIACK, WILLIAM INTERNATIONAL REP         Schedule 16 Political Activities and Lobbying <td>(A) Name         (E) Title         (C) Other Payer         Disburseme (before any deductions before any deductions           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         5 %           BERANBAUM, MICHAEL E TRADE DIVISION REP LU 670         5         5         5           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %           BERGEN, MIKE INTERNATIONAL REP LU 166, JC 42         100 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           BERGER, STEPHEN H INVENTORY CONTROL SPEC N/A         0 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         55 %         Schedule 16 Political Activities and Lobbying         0 %           BERRIOS, JOENA L PERSONNEL ASSISTANT N/A         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         30 %         Schedule 16 Political Activities and Lobbying         0 %           BERRIOS, JOENA L PERSONNEL ASSISTANT N/A         Schedule 16 Political Activities and Lobbying         25 %           Schedule 15 Representational Activities         30 %         Schedule 16 Politica</td> <td>(A) Name         (B) Title         (C) Other Payer         Gross Salary Disbursements (before any deductions)           Schedule 15 Representational Activities         0 % Schedule 16 Political Activities and Lobbying         5 % Schedule 16 Political Activities and Lobbying         5 % Schedule 16 Political Activities and Lobbying         5 % Schedule 16 Political Activities and Lobbying         0 % Schedule 16 Political Activities and Lobbying         10 % Schedule 16 Political Activities and Lobbying         10 % Schedule 16 Political Activities and Lobbying         10 % Schedule 16 Political Activities and Lobbying         0 % Schedule 16 Political Activities and Lobbyin</td> <td>(A) Name         (B) Title         (C) Other Payer         (C) Other Payer         (C) Disturgenents (before any deductions         Allowances Disburse           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         5 %         Schedule 17 Contributions         Contributions           BERANBAUM, MICHAEL E TRADE DIVISION REP LU 670         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           BERANBAUM, MICHAEL E TRADE DIVISION REP LU 66, 0C 42         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           BERGER, STEPHEN H INTERNATIONAL REP LU 166, JC 42         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           BERGER, STEPHEN H INTERNATIONAL SPEC N/A         0 %         Schedule 17 Contributions         Schedule 17 Contributions           BERNSTEIN, PER ASSISTANT DIRECTOR N/A         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           BERRIOS, JOENA L PERSONNEL ASSISTANT         \$75.802         Schedule 17 Contributions         Schedule 17 Contributions           Schedule 15 Representational Activities         30 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           Schedule 15 Representational Acti</td> <td>(A) Name       (B) Title       (C) Other Payer       (C) Other Payer       (C) Disbursements (before any deductions)       Allowances Disbursed         Schedule 15 Representational Activities       0 %       Schedule 16 Policical Activities and Lobbying       5 %       Schedule 17 Contributions       5 %         BERANBAUM, MICHAEL E TRADE DIVISION REP Lu 670       \$17,833       \$520         Schedule 15 Representational Activities       100 %       Schedule 16 Policical Activities and Lobbying       0 %       Schedule 17 Contributions       0 °         BERGEN, MICE Representational Activities       100 %       Schedule 16 Policical Activities and Lobbying       0 %       Schedule 17 Contributions       0 °         BERGER, STEPHEN H INVENTORY CONTROL SPEC NA ASSISTANT DIRECTOR NA ASSISTANT DRECTOR NA ASSISTANT TO DIRECTOR NA ASSISTANT TO RECTOR NA ASS</td> <td>(A) Name         (B) Title         (C) Other Payer         (C) Debugsements (before any deductors)         Allowances Disbursed         Disbursements for Official Business           Schedule 15 Representational Activities         0 % Distance any celocital Activities and Lobbying         5 % Distance any celocital Activities         5 % Disbursements (before any Disbursements)         5 % Disbursements)         5 % Disbursements)         5 % Disbursements)         5 % Disbursements)         0 % Disbursements)         5 % Disbursements)         5 % Disburse</td> <td>(A) Name         (B) THO         (C) Other Payer         (C) Other Payer         (C) Decess Staty (Potential Networkes Distured (eductions)         (B) Allowances Distured (eductions)         (D) Disturements for Official Biolitics         (D) Deficience (eductions)           Schedule 15 Representational Activities         0.%         Schedule 16 Schedule 18         5 %         Schedule 17 Controlutions         5 %         Schedule 18 Schedule 18         6 %         Schedule 17 Controlutions         5 %         Schedule 18 Schedule 18         6 %         Schedule 17 Controlutions         0 %         Schedule 18 Schedule 17         0 %         Schedule 18 Schedule 18         0 %         Schedule 17 Controlutions         0 %         Schedule 17 Schedule 18         0 %         Schedule 17 Controlutions         0 %         Schedule 17 Schedule 18         0 %         Schedule 17 Controlutions         0 %         Schedule 18 General Overhead         0 %         Schedule 17 Controlutions         0 %         Schedule 18 General Overhead         0 %         Schedule 17 Controlutions         0 %         Schedule 18 General Overhead         0 %         Schedule 17 Controlutions         0 %         Schedule 18 General Overhead         0 %         Schedule 18 General Overhead         0 %         Schedule 17 Controlutions         0 %         Schedule 18 General Overhead         0 %         Schedule 18 General Overhead         0 %         Schedule 18 General Overhead</td> <td>(A) Name         (B) The         (C) Other Payer         (C) Other Payer         (C) Debases (C) Debase</td> <td>(A) Name         (B) Name         (C) Differ Payer         (C) Other Payer         (C) Other Payer         (C) Differ Payer         (</td>	(A) Name         (E) Title         (C) Other Payer         Disburseme (before any deductions before any deductions           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         5 %           BERANBAUM, MICHAEL E TRADE DIVISION REP LU 670         5         5         5           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %           BERGEN, MIKE INTERNATIONAL REP LU 166, JC 42         100 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           BERGER, STEPHEN H INVENTORY CONTROL SPEC N/A         0 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         55 %         Schedule 16 Political Activities and Lobbying         0 %           BERRIOS, JOENA L PERSONNEL ASSISTANT N/A         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         30 %         Schedule 16 Political Activities and Lobbying         0 %           BERRIOS, JOENA L PERSONNEL ASSISTANT N/A         Schedule 16 Political Activities and Lobbying         25 %           Schedule 15 Representational Activities         30 %         Schedule 16 Politica	(A) Name         (B) Title         (C) Other Payer         Gross Salary Disbursements (before any deductions)           Schedule 15 Representational Activities         0 % Schedule 16 Political Activities and Lobbying         5 % Schedule 16 Political Activities and Lobbying         5 % Schedule 16 Political Activities and Lobbying         5 % Schedule 16 Political Activities and Lobbying         0 % Schedule 16 Political Activities and Lobbying         10 % Schedule 16 Political Activities and Lobbying         10 % Schedule 16 Political Activities and Lobbying         10 % Schedule 16 Political Activities and Lobbying         0 % Schedule 16 Political Activities and Lobbyin	(A) Name         (B) Title         (C) Other Payer         (C) Other Payer         (C) Disturgenents (before any deductions         Allowances Disburse           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         5 %         Schedule 17 Contributions         Contributions           BERANBAUM, MICHAEL E TRADE DIVISION REP LU 670         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           BERANBAUM, MICHAEL E TRADE DIVISION REP LU 66, 0C 42         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           BERGER, STEPHEN H INTERNATIONAL REP LU 166, JC 42         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           BERGER, STEPHEN H INTERNATIONAL SPEC N/A         0 %         Schedule 17 Contributions         Schedule 17 Contributions           BERNSTEIN, PER ASSISTANT DIRECTOR N/A         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           BERRIOS, JOENA L PERSONNEL ASSISTANT         \$75.802         Schedule 17 Contributions         Schedule 17 Contributions           Schedule 15 Representational Activities         30 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           Schedule 15 Representational Acti	(A) Name       (B) Title       (C) Other Payer       (C) Other Payer       (C) Disbursements (before any deductions)       Allowances Disbursed         Schedule 15 Representational Activities       0 %       Schedule 16 Policical Activities and Lobbying       5 %       Schedule 17 Contributions       5 %         BERANBAUM, MICHAEL E TRADE DIVISION REP Lu 670       \$17,833       \$520         Schedule 15 Representational Activities       100 %       Schedule 16 Policical Activities and Lobbying       0 %       Schedule 17 Contributions       0 °         BERGEN, MICE Representational Activities       100 %       Schedule 16 Policical Activities and Lobbying       0 %       Schedule 17 Contributions       0 °         BERGER, STEPHEN H INVENTORY CONTROL SPEC NA ASSISTANT DIRECTOR NA ASSISTANT DRECTOR NA ASSISTANT TO DIRECTOR NA ASSISTANT TO RECTOR NA ASS	(A) Name         (B) Title         (C) Other Payer         (C) Debugsements (before any deductors)         Allowances Disbursed         Disbursements for Official Business           Schedule 15 Representational Activities         0 % Distance any celocital Activities and Lobbying         5 % Distance any celocital Activities         5 % Disbursements (before any Disbursements)         5 % Disbursements)         5 % Disbursements)         5 % Disbursements)         5 % Disbursements)         0 % Disbursements)         5 % Disbursements)         5 % Disburse	(A) Name         (B) THO         (C) Other Payer         (C) Other Payer         (C) Decess Staty (Potential Networkes Distured (eductions)         (B) Allowances Distured (eductions)         (D) Disturements for Official Biolitics         (D) Deficience (eductions)           Schedule 15 Representational Activities         0.%         Schedule 16 Schedule 18         5 %         Schedule 17 Controlutions         5 %         Schedule 18 Schedule 18         6 %         Schedule 17 Controlutions         5 %         Schedule 18 Schedule 18         6 %         Schedule 17 Controlutions         0 %         Schedule 18 Schedule 17         0 %         Schedule 18 Schedule 18         0 %         Schedule 17 Controlutions         0 %         Schedule 17 Schedule 18         0 %         Schedule 17 Controlutions         0 %         Schedule 17 Schedule 18         0 %         Schedule 17 Controlutions         0 %         Schedule 18 General Overhead         0 %         Schedule 17 Controlutions         0 %         Schedule 18 General Overhead         0 %         Schedule 17 Controlutions         0 %         Schedule 18 General Overhead         0 %         Schedule 17 Controlutions         0 %         Schedule 18 General Overhead         0 %         Schedule 18 General Overhead         0 %         Schedule 17 Controlutions         0 %         Schedule 18 General Overhead         0 %         Schedule 18 General Overhead         0 %         Schedule 18 General Overhead	(A) Name         (B) The         (C) Other Payer         (C) Other Payer         (C) Debases (C) Debase	(A) Name         (B) Name         (C) Differ Payer         (C) Other Payer         (C) Other Payer         (C) Differ Payer         (

_								14				(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) throug	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLITSCH, THOMAS TRADE DIVISION DIF LU 631				I	\$50,000	\$4,	,100	\$0	I	\$1,819	\$55,91
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BLOUNT , THOMAS MGR/SYSTEM ADMIN N/A				I	\$91,010	\$1,	,500	\$393	I	\$7,203	\$100,10
I	Schedule 15 Representational Activ	rities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		2	% Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	BLYDEN , LOUIE H DEPARTMENT DIREC N/A	CTOR				\$112,097		\$0	\$0		\$9,395	\$121,49
1	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOBBIITT, JORDAN PROGRAM ASSISTAN N/A				I	\$64,102		\$0	\$252	I	\$5,248	\$69,60
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		95	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BOLINGER , LAURA OFFICE MANAGER N/A				I	\$59,960	\$1,	,000	\$0	I	\$4,867	\$65,82
I	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
A B C	BONILLA , MAURO BUILDING MAINTENA N/A				I	\$55,682		\$0	\$0	I	\$4,643	\$60,32
1	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORBA, CARLOS TRADE DIVISION RE LU 315, JC 7	Ρ			I	\$18,000	\$	390	\$158	I	\$0	\$18,54
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BOREY , DENISE DEPARTMENT DIREC N/A	CTOR				\$94,828	\$1,	,500	\$0		\$7,899	\$104,22
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORT, JANICE HUMAN RGHTS COC GCC, NASC	RD				\$18,000		\$0	\$874		\$0	\$18,87

					(D)		(E)				HCC	(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BOURNE , DAVID TRADE DIVISION DIF LU 1224	RECTOR	1		Ş	\$175,305	\$14	,003	\$12,173	I	\$10,851	\$212,332
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRADY , CATHY ADMIN-SECTY/RECE N/A	PTIONIST			·	\$69,149	\$1,	,500	\$0	·	\$5,624	\$76,273
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRADY , COLLEEN INTERNATIONAL AUI N/A	DITOR			Ş	\$142,178	\$4	,963	\$245	·	\$10,227	\$157,613
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BROCK, SUZANNE DRIVE ACCOUNTAN N/A				·	\$66,447		\$0	\$0	·	\$5,566	\$72,013
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , JACQUELY DEPARTMENT MANA N/A		1		I	\$76,135	\$	520	\$478	I	\$6,330	\$83,463
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , MATTHEW STRATEGIC CAMPAI N/A		1		I	\$64,420	\$	6130	\$0	I	\$5,374	\$69,924
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , RICARDO LEAD AGREEMENTS N/A		1		I	\$74,065		\$0	\$0	I	\$6,111	\$80,176
I	Schedule 15 Representational Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , RICHARD IMAGING TECHNICIA N/A	N				\$48,285		\$0	\$0		\$4,032	\$52,317
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRUCCOLERI, MAT TRADE DIVISION RE LU 272, JC 16					\$15,000	\$	520	\$749		\$0	\$16,269

					(D)		(E)	10	(F)		HCC	(H)	
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(⊏) Allowances Disburse	ed D	(r) isbursements for Official Business	(G) Other Disburse reported (D) throug	ements not I in	(H) TOTAL	
	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		10 %
В	BRUNO , STEPHEN INTERNATIONAL REF BLET		1			\$15,000		\$0	\$0		\$0		\$15,000
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %
В	BRYLSKI, JEFFREY TRADE DIVISION REI LU 449, JC 46				·	\$10,500		\$0	\$6,602	·	\$0		\$17,102
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
В	BUGBEE , NINA CENTRAL REGION D LU 332, JC 43	IRECTOR			·	\$18,000		\$0	\$0	·	\$0		\$18,000
	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		5 %
В	BUNSTINE , TED TRADE DIV REP LU 174, JC 28		1			\$15,000		\$0	\$0	·	\$0	i	\$15,000
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
В	BURDEN , WILLIE LAW CLERK N/A		1		I	\$17,003		\$0	\$0		\$0		\$17,003
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	0 %
В	BURNS , ART TRADE CONF REP N/A		1			\$12,000	\$	520	\$828	I	\$0	i	\$13,348
	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	5 %
В	BUSH,GREGORY COMPUTER COMM E N/A		1		1	\$67,508	\$1,	,500	\$0	I	\$5,412		\$74,420
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
В	BUTLER , LEONARD LEAD REPRODUCTIC N/A		1			\$70,168		\$0	\$0	1	\$5,720		\$75,888
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	100 %
В	BUTLER, SR. , TROY ASSISTANT DIRECTO N/A					\$98,533	\$2,	,540	\$976		\$8,273		\$110,322

					(D)		(E)	ιv			IICC	(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(⊏) Allowances Disburse	d Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	ements not I in	(Ħ) TOTAL
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
в	BYRD , LAMONT DEP DIRECTOR/PR II N/A	NV FOR G	1		I	\$181,959	\$4,	100	\$9,072		\$10,787	\$205,9
I I	Schedule 15 Representational Activ	ities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		30 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
в	CABREERA , JUAN BUILDING MAINT WC N/A	RKER				\$48,630		\$0	\$0		\$4,052	\$52,6
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
в	CALDWELL,BRET SPEC ASST TO GP/D N/A	IRECTOR				\$185,175	\$4,	840	\$7,656	·	\$10,818	\$208,4
I I	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
в	CALEMINE,LOUIS FIELD REPRESENTA LU 295, JC 16	ΓIVE	1			\$25,000		\$0	\$302	I	\$0	\$25,3
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	CAMACHO,PABLO NTERNATIONAL OR( _U 848	GANIZER			·	\$66,028	\$13,	263	\$22,453		\$6,804	\$108,5
	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	CAMERON , DAVID ASSISTANT TO DIRE N/A				:	\$104,016	\$13,	263	\$7,389	·	\$9,694	\$134,3
	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
в	CAMPBELL,DANITA DRIVE REC/BILLING N/A				·	\$52,540		\$0	\$0	·	\$4,199	\$56,7
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	Campbell , Thius Bldg Maint Worke N/A	R				\$76,223		\$0	\$0		\$6,261	\$82,4
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
в	CANCELOSE , RONA ASSISTANT DIRECTO N/A	ILD J )R				\$136,518	\$1,	500	\$944		\$10,016	\$148,9

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed [	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
CAPUTY, MICHAEL DEPARTMENT DIREC		<u> </u>			\$135,594		\$0	\$3,027		\$10,086	\$148,70
Schedule 15 Representational Activ	rities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		2 9	% Schedule 18 General Overhead	84 %	Schedule 19 Administration	10 %
CARLILE JR. , JAME SENIOR EDITOR N/A	S	<u> </u>		·	\$92,415	\$	5750	\$0	·	\$7,701	\$100,86
Schedule 15 Representational Activ	rities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
CASE , JESSE CAMPAIGN COORD LU 238, JC 32					\$9,333		\$0	\$0		\$0	\$9,33
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
CASTRO , MIGUEL INTERNATIONAL OR N/A	GANIZER			·	\$66,028	\$11,	,763	\$36,031	·	\$7,314	\$121,13
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
CAZA, DENNIS H FIELD REP LU 633				·	\$97,820	\$4,	,490	\$14,908	·	\$8,612	\$125,83
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
CHANG , CHEE PROGRAM MANAGE N/A	R				\$147,984	\$1,	,500	\$12,718	I	\$10,266	\$172,46
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		95	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
CHARNOCK , ALEXI LEGAL OFFICE ASSI N/A				I	\$49,388		\$0	\$0	I	\$3,845	\$53,23
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
CHISMAR, SCOTT STRATEGIC CAMPAI N/A					\$68,022	\$3,	,103	\$16,254		\$6,006	\$93,38
Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
CHOCKLEY , GREGO NATIONAL CAMPAIG N/A					\$107,501	\$13,	,263	\$22,852		\$9,915	\$153,53

<b></b>					(D)		(E)	IV		au vi	HCC	(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(⊏) Allowances Disburse	d Dis	(F) sbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLARK , MICHAEL INTERNATIONAL REF N/A	5			\$	5117,690	\$13	783	\$7,166		\$10,014	\$148,653
I	Schedule 15 Representational Activ	rities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	COFFIDIS , JOEL COMMUNICATIONS ( N/A	COORDINATO			\$	5107,044	\$2,	150	\$2,102	·	\$8,543	\$119,839
I	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	COLE , LEO M COMPUTER PROCEI N/A	OURES COORD				\$56,700		\$0	\$272		\$4,554	\$61,526
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	COLE, PATRICIA G DEPARTMENT DIREC				\$	5128,947	\$	925	\$0	I	\$9,996	\$139,868
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	COLE , ROBERT A DR. RECEIPTS/BILL ( N/A	COORD				\$50,154		\$0	\$0	I	\$3,944	\$54,098
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLLIER , ANGELA SR GRAPHIC DESIGI N/A	NER			I	\$88,931	\$1,	890	\$110		\$7,387	\$98,318
I	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
А В С	COLLIER , WILLIAM SURETY BOND CLEF N/A	ĸĸ				\$62,221		\$0	\$0	I	\$5,024	\$67,245
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLOMBI , MATTEO CAMPAIGN COORD N/A					\$79,754	\$1,	890	\$2,773		\$6,342	
I	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	COMBS , JEFFREY TRADE DIV REP LU 135, JC 69					\$12,000		\$0	\$0		\$0	\$12,000

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Salaı Disbursemei (before any deductions	nts V	(E) Allowances Disburse	ed I	(⊦) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
 edule 15 presentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
NELIAS,THOMAS LD REPRESENTAT 812					\$31,250	\$5,	053	\$40,286		\$1,088	\$77,677
edule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
NROW , TERESA MPAIGN COORD	,				\$55,920	\$1,	500	\$0	I	\$4,689	\$62,10
edule 15 presentational Activi	ties	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
NSTANT II,TERR ADE DIVISION REF 795					\$6,000		\$0	\$0		\$0	\$6,000
edule 15 presentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
OPER , CRYSTAL GOTIATIONS INDE					\$41,720		\$0	\$0	I	\$3,472	\$45,192
edule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
OPER , JULIE DESIGN COORDI	NATOR			Ś	\$109,601	\$1,	890	\$165	·	\$9,149	\$120,805
edule 15 presentational Activi	ties	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
OPER , THOMAS	IT II			·	\$53,103		\$0	\$0	·	\$4,224	\$57,327
edule 15 presentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
PPOLA , CHRISTO OGRAM ASSISTAN				·	\$76,383		\$0	\$3,615	·	\$6,283	\$86,28
 edule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		95	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
 WAN , BEVERLEY MINISTRATIVE ASS					\$46,944		\$0	\$0		\$3,945	\$50,889
edule 15 presentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
AMER , LACEY A FICE ASSISTANT II					\$15,869		\$0	\$0		\$1,312	\$17,18

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL
edule 15 presentational Activi	ties	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
AYTON , LISA A	ARY			I	\$88,516	\$	650	\$148	I	\$7,335	\$96,6
edule 15 presentational Activi	ties	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
OMARTIE , PERCE PARTMENT MANAG				·	\$69,802	. \$1,	500	\$192	·	\$5,845	\$77,3
edule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
JZ , PLINIO ERNATIONAL ORG	GANIZER				\$66,495	\$13,	913	\$27,518		\$6,912	\$114,8
edule 15 presentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
JZ DE GONZALEZ UNTER SERVER	, IRMA				\$37,559	)	\$0	\$0		\$3,134	\$40,6
edule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
ENCAS , AMANDA FICE MANAGER (N					\$56,248	3	\$0	\$0		\$4,687	\$60,9
edule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TE , JOHN ERNATIONAL REP					\$125,606	\$4,	490	\$21,012	I	\$10,046	\$161,1
edule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
NNINGHAM,WILL -SECTY ERJAC CN 641				I	\$18,000		\$0	\$0		\$0	\$18,0
 edule 15 presentational Activi	ties	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
RBEAM , JAMES G COORDINATOR-	SOUTH				\$102,586	\$\$13,	913	\$32,432	I	\$9,852	\$158,7
edule 15 presentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
RRAN,JOHN (JAC GANIZING COORD 469					\$114,838	\$\$13,	913	\$16,232	1	\$10,005	\$154,9

					(D)			14			HICC	(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salaı Disbursemei (before any deductions	nts V	(E) Allowances Disburse	d	(⊦) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRIE , KEVIN FIELD REPRESENTA N/A	TIVE	1		I	\$84,220	\$4,	490	\$28,154		\$7,717	\$124,581
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURTIN , TOM FIELD REPRESENTA N/A	TIVE			·	\$97,895	\$4,	100	\$5,703	·	\$8,386	\$116,084
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CYPRESS , KENITH SENIOR COMMUNIC N/A					\$76,258	\$2,	410	\$2,340		\$6,395	\$87,403
1	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	DALTON , LIANA STRATEGIC CAMPAI N/A	GNER	1			\$45,603	\$2,	170	\$7,917	I	\$3,846	\$59,536
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DARROW, PAT ASSISTANT DIRECTO LU 348,JC 41,OH CO		1			\$50,000		\$0	\$9,385	I	\$0	\$59,385
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAUGHERTY, LARF FIELD REP LU 350, WESTERN C		1			\$18,000	\$	390	\$3,686	I	\$0	\$22,076
1	Schedule 15 Representational Activ		90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DAUGHHETEE , LES OFFICE ASSISTANT N/A		1		I	\$39,753		\$0	\$1,700	I	\$3,308	\$44,761
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVID WOOLARD , ( ASST PROGRAM MG N/A				ļ	\$101,309	L. L	\$0	\$3,637		\$8,240	\$113,186
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		95	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DAVIES, PETER M ACCOUNTING MANA N/A				I	5101,709	I	\$0	\$3,000		\$8,472	\$113,181

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction:	nts y	(⊏) Allowances Disburse	ed D	(r) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not I in	(Ħ) TOTAL	
I	Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		2 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9.9	%
A B C	DAVIS JR. , MARION TRADE DIVISION DIR N/A		1			\$146,664	\$13,	818	\$17,998		\$10,428	\$188	8,908
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	15 %	Schedule 19 Administration	0.9	%
	DAVISON , MARK WESTERN REGION F LU 162	REP			·	\$12,000		\$0	\$0	·	\$0	\$12	2,000
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0.9	%
A B C	DAY , MICHAEL A PC/NETWORK SUPP N/A	ORT SPECIA				\$66,737	\$1,	500	\$0	·	\$5,618	\$73	3,855
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0.9	%
	DE LA GARZA , JOSI NETWORK CONTROI N/A				·	\$84,276		\$0	\$0	·	\$7,077	\$9	91,353
l	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0.9	%
A B C	DEBUCK , MICHAEL TRADE CONF REP LU 289, JC 32				·	\$12,750		\$0	\$0	·	\$0	\$12	2,750
l	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	20	) %
	DEGRASSE-PARSON DEPUTY DIRECTOR N/A	, ENJOLI				\$105,395	\$2,	020	\$6,969		\$8,551	\$122	2,935
]	Schedule 15 Representational Activ	ities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		30 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15	; %
A B C	DELLINGER , RYAN CLRK TYPIST II/CK C N/A				·	\$71,817		\$0	\$0	·	\$5,983	\$77	7,800
l	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0.0	%
	DENIZ, KARA E SR. COMUNICATION N/A	S COOR.				\$109,591	\$2,	540	\$2,253		\$9,071	\$123	23,455
l	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	15	5%
В	DEPEW , LINDSAY INTERNATIONAL OR( LU 776	GANIZER				\$76,094	\$13,	263	\$28,877		\$7,985	\$126	26,219

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed Dis	(⊢) sbursements for Official Business	(G) Other Disburse reported (D) throug	ements not I in	(Ħ) TOTAL	
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
A B C	DITCHEK , NEIL GP ASST-INTL UN AF N/A	F GEN C	1		\$	193,068	\$2,	055	\$1,988	I	\$10,916	\$208,	,027
I	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedu Contrib		5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	%
A B C	DJABANOR , ELIZAB AUDIT MANAGER N/A	ETH R	1			\$94,001		\$0	\$0	I	\$7,634	\$101,	,635
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	6
A B C	DOLAN , MICHAEL LEGISLATIVE REP N/A				\$	134,138	\$4,	360	\$5,120		\$10,100	\$153,	,718
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
A B C	DOMINGUEZ, TODD FIELD REPRESENTA N/A					\$70,525	\$4,	490	\$12,715		\$6,280	\$94,	,010
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
A B C	DONALDSON, MADI NEGOTIATIONS INDE N/A		1			\$43,896		\$0	\$0	I	\$3,499	\$47,	,395
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	6
A B C	DONOHUE , ELIZABI OFFICE MANAGER N/A	ETH			·	\$19,568		\$0	\$0	·	\$1,639	\$21,	,207
I	Schedule 15 Representational Activ	ities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	15 %	%
A B C	DORSEY, STEPHAN OFFICE MGR (NON-S N/A		1			\$56,932		\$0	\$0	I	\$4,569	\$61,	,501
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	6
A B C	DOUGHERTY, SHAV TRADE DIVISION REI LU 107					\$12,000		\$0	\$8,036		\$0	\$20,	,036
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
A B C	DUBINSKY , FREDER INTERNATIONAL REP N/A				\$	5151,019	\$13,	263	\$3,155		\$10,460	\$177,	,897

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disbursed	d D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUDAS , DAVID D TRADE CONFERENC LU 52, JC 41, OH COI		1		I	\$46,250	\$9	925	\$654	I	\$0	\$47,82
I	Schedule 15 Representational Activ	rities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	DUFF , AMANDA CH SECRETARY III N/A	RIS	1		I	\$9,522		\$0	\$0	I	\$748	\$10,27
I	Schedule 15 Representational Activ	rities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	DUNN , TIMOTHY FIELD REPRESENTA N/A	TIVE				\$84,016	\$4,4	490	\$29,317		\$7,716	\$125,53
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EASTER , EDWINA TRAVEL CONSULTAN N/A				·	\$61,646	\$7	780	\$182	·	\$5,088	\$67,69
I	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	EBY , JESSICA OFFICE MANAGER (I N/A	NON-SUPV)			·	\$68,092	\$1,5	500	\$3,118	·	\$5,675	\$78,38
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	EDWARDS, TAMLYA DIVISION COORDINA N/A		1			\$108,352	\$4,7	750	\$4,903	I	\$9,272	\$127,27
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	EDWARDS, WALTER SENIOR RESEARCHI N/A					\$100,772	\$*	130	\$58	·	\$8,120	\$109,08
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIS , SHAWN TRAINING COORD-C N/A	ENTRAL RE				\$106,614	\$13,5	523	\$6,847		\$9,833	\$136,81
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ELSIYED , ABIR TRAVEL EXPENSE C N/A	LERK II				\$46,874		\$0	\$0		\$3,702	\$50,57

	1								(G)		(H)
(A) Name	(B) Title		(C) Other Payer	(D) Gross Salaı Disbursemei (before any deductions	nts V	(E) Allowances Disburse	ed I	(⊢) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Acti	vities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu		1 '	% Schedule 18 General Overhead	82 %	Schedule 19 Administration	1 %
ERICKSON, RICHA CENTRAL REGION F LU 120, JC 32		1		I	\$18,000	I	\$0	\$0	I	\$0	\$18,000
Schedule 15 Representational Acti	vities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	30 %	Schedule 19 Administration	34 %
ERNEST, AMANDA OFFICE MANAGER N/A		1		I	\$62,308	\$1,	,500	\$8,194	I	\$5,194	\$77,190
Schedule 15 Representational Acti	vities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
ERNEST , MARK ASSISTANT DIRECT N/A	OR				\$66,345	l	\$0	\$0		\$5,528	\$71,873
Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ESKINS , MICHELLE STAFF AUDITOR N/A	E F	1			\$72,788		\$0	\$3,060	I	\$6,052	\$81,900
Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
ESQUIVEL , PAUL ASSISTANT DIRECT N/A		1		I	\$97,771	\$2,	,610	\$3,150		\$8,214	\$111,74
Schedule 15 Representational Acti	vities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribu		5 '	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
ESSERMAN, MATT JURISDICTIONAL CO N/A		1			\$63,942		\$0	\$0	I	\$5,334	\$69,27
Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
EVANS, MEGAN SR. RSRCH & POLIC N/A	CY ASSOC	1			\$59,508	\$1,	,500	\$0	I	\$4,829	\$65,83
Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
FARLEY , LUKE S TRADE DIVISION RE LU 175	P				\$18,000	l	\$0	\$3,310		\$0	\$21,310
Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
FARMER , JEFFREN DEPARTMENT DIRE N/A				Ś	5182,954	\$5,	,210	\$18,477		\$10,839	\$217,480

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed [	(⊢) Disbursements for Official Business	(G) Other Disburse reporte (D) throug	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FILLER , MICHAEL TRADE DIV DIRECTO N/A	DR				\$133,363	\$3,	630	\$10,398	I	\$10,067	\$157,458
I	Schedule 15 Representational Activ	vities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	FINN , KATIE J DIVISION COORDINA N/A	ATOR			I	\$88,316	\$1,	630	\$12,549	I	\$7,365	\$109,860
1	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	FISHER , ROBERT INTERNATIONAL REI N/A					\$133,786	\$13,	263	\$17,721		\$10,230	\$175,000
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLORES, ILIANA S REGION TRNG CO N/A	ORD			ļ	\$100,363	\$13,	783	\$7,489	I	\$9,360	\$130,995
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FOLEY, KEVIN P TRADE DIVISION RE LU 633	Р			I	\$12,500		\$0	\$0	I	\$0	\$12,500
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOLTZ , JEFFREY N TRAVEL SUPERVISO N/A				I	\$74,080	\$1,	500	\$25	I	\$6,172	\$81,777
I	Schedule 15 Representational Activ	vities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		19	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	FORD,LEAH EXEC. ASST. AND CO N/A	DUNSEL			ļ	\$206,343	\$4,	840	\$2,463	I	\$11,365	\$225,011
1	Schedule 15 Representational Activ	vities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		5 9	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	30 %
A B C	FORD , RICHARD INTERNATIONAL OR N/A	GANIZER				\$71,408	\$13,	263	\$36,102		\$7,618	\$128,391
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORTUNE , LOREN OFFICE ASSISTANT N/A					\$66,710	\$	520	\$2,156		\$5,465	\$74,851

				(D)			IV.					
(A) Name	(B) Title		(C) Other Payer	Gross Salar Disbursemer (before any	nts /		ed Dis		Other Disburse reported	ements not 1 in	(H) TOTAL	
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
		1			\$53,779		\$0	\$0		\$4,487	I	\$58,266
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
FRATES , MARTY WESTERN REGION ( LU 70	CO-CHAIR			·	\$12,000		\$0	\$13,206	· ·	\$0	·	\$25,206
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
					\$73,503	\$1,	500	\$3,000		\$6,141	i	\$84,144
		50 %	Schedule 16 Political Activities and Lobbying	5 %			5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		35 %
				·	\$50,625	\$	390	\$7,162	· ·	\$4,368	·	\$62,545
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
FRISBEE , ALAN TRADE DIV REP LU 455		1			\$15,000		\$0	\$10,360	I	\$0	I	\$25,360
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
GAJ , KRISTIAN ASSISTANT DIRECTO N/A	DR	1		\$	5102,257	\$4,	230	\$322	I	\$8,483	Ş	\$115,292
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
GALE , JOHN CHAIR - UNION RD C LU 878	MTE				\$18,000		\$0	\$0		\$0	I	\$18,000
Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		5 %
GAMMON, CECIL N TRADE DIV REP LU 391, JC 9	/				\$24,000		\$0	\$2,064		\$0	I	\$26,064
	rities	85 %	Schedule 16 Political Activities and Lobbying	5 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		10 %
GARCIA , AMY DRIVE PROJ COORD N/A	)				\$85,084	\$2	280	\$1,311		\$7,125	i	\$95,800
	Name Schedule 15 Representational Activ FOX , RAYMOND M SECURITY OFFICER N/A Schedule 15 Representational Activ FRATES , MARTY WESTERN REGION O LU 70 Schedule 15 Representational Activ FRAZIER , JULION TRAVEL SUPERVISO N/A Schedule 15 Representational Activ FREEDMAN , PHILIP REGIONAL POLITICA N/A Schedule 15 Representational Activ FRISBEE , ALAN TRADE DIV REP LU 455 Schedule 15 Representational Activ GAJ , KRISTIAN ASSISTANT DIRECTO N/A Schedule 15 Representational Activ GALE , JOHN CHAIR - UNION RD C LU 878 Schedule 15 Representational Activ GAMMON , CECIL N TRADE DIV REP LU 391, JC 9 Schedule 15 Representational Activ GARCIA , AMY DRIVE PROJ COORD	NameTitleSchedule 15Representational ActivitiesFOX, RAYMOND MSECURITY OFFICERN/ASchedule 15Representational ActivitiesFRATES, MARTYWESTERN REGION CO-CHAIRLU 70Schedule 15Representational ActivitiesFRAZIER, JULION GTRAVEL SUPERVISORN/ASchedule 15Representational ActivitiesFREEDMAN, PHILIP JREGIONAL POLITICAL COORN/ASchedule 15Representational ActivitiesFRISBEE, ALANTRADE DIV REPLU 455Schedule 15Representational ActivitiesGAJ, KRISTIANASSISTANT DIRECTORN/ASchedule 15Representational ActivitiesGALE, JOHNCHAIR - UNION RD CMTELU 878Schedule 15Representational ActivitiesGAMMON, CECIL VTRADE DIV REPLU 391, JC 9Schedule 15Representational ActivitiesGARCIA, AMYDRIVE PROJ COORD	NameTitleSchedule 15 Representational Activities100 %FOX, RAYMOND M SECURITY OFFICER N/A0 %Schedule 15 Representational Activities0 %FRATES, MARTY WESTERN REGION CO-CHAIR LU 70100 %Schedule 15 Representational Activities100 %FRAZIER, JULION G TRAVEL SUPERVISOR N/A100 %Schedule 15 Representational Activities50 %FREEDMAN, PHILIP J REGIONAL POLITICAL COOR N/A50 %Schedule 15 Representational Activities0 %FRISBEE, ALAN TRADE DIV REP LU 455100 %GALE, JOHN CHAIR - UNION RD CMTE LU 8780 %Schedule 15 Representational Activities0 %GALE, JOHN CHAIR - UNION RD CMTE LU 391, JC 995 %GAMMON, CECIL V TRADE DIV REP LU 391, JC 985 %GARCIA, AMY DRIVE PROJ COORD85 %	NameTitleOther PayerSchedule 15 Representational Activities100 % Political Activities and LobbyingSchedule 16 Political Activities and LobbyingFOX, RAYMOND M SECURITY OFFICER N/ASchedule 15 Political Activities and LobbyingSchedule 16 Political Activities and LobbyingSchedule 15 Representational Activities0 % Political Activities and LobbyingSchedule 16 Political Activities and LobbyingFRATES, MARTY WESTERN REGION CO-CHAIR LU 70100 % Schedule 15 Representational ActivitiesSchedule 16 Political Activities and LobbyingFRAZIER, JULION G RAVEL SUPERVISOR N/ASchedule 16 Political Activities and LobbyingSchedule 16 Political Activities and LobbyingFREEDMAN, PHILIP J REGIONAL POLITICAL COOR N/ASchedule 16 Political Activities and LobbyingSchedule 16 Political Activities and LobbyingFRISBEE, ALAN TRADE DIV REP LU 4550 % Schedule 15 Representational ActivitiesSchedule 16 Political Activities and LobbyingGAJ, KRISTIAN ASSISTANT DIRECTOR N/ASchedule 16 Political Activities and LobbyingSchedule 16 Political Activities and LobbyingGALE, JOHN CHAIR - UNION RD CMTE LU 37895 % Schedule 16 Political Activities and LobbyingSchedule 16 Political Activities and LobbyingGAMON, CECIL V TRADE DIV REP LU 391, JC 9Schedule 16 Political Activities and LobbyingSchedule 16 Political Activities and LobbyingGARCIA, AMY DRIVE PROJ COORDSchedule 16 Political Activities and Lobbying	(A) Name         (B) Title         (C) Other Payer         Disbursement (before any deductions           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %           FOX, RAYMOND M SECURITY OFFICER NA         Schedule 16 Political Activities and Lobbying         0 %         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           FRATES, MARTY         WESTERN REGION CO-CHAIR LU 70         0         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %           FRAZER, JULION G Representational Activities         50 %         Schedule 16 Political Activities and Lobbying         100 %           Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         100 %           FRISBEE, ALAN TRADE DIV REP LU 455         0 %         Schedule 16 Political Activities and Lobbying         0 %           GAJ, KRISTIAN Assistrant DIRECTOR N/A         Schedule 16 Political Activities and Lobbying         0 %         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities	(A) Name         (B) Title         (C) Other Payer         Gross Salary Disbursements (before any deductions)           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule Contribu- Contribu- Schedule 15           FOX, RAYMOND M SECURITY OFFICER         \$starphill Schedule 15         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Schedule 15           RATES, MARTY WESTERN REGION CO-CHAIR         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Schedule 15           RAZER, JULION G Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Schedule 15           REEDMAN, PHILIP J REGIONAL POLITICAL COOR N/A         Schedule 16 Political Activities and Lobbying         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 257 Contribities           Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 257 Contribities         Schedule 16 Political Activities and Lobbying         0 %	(A) Name         (B) Title         (C) Other Payer         (C) Other Payer         (C) Discursements (before any deductions)         Allowances Disburse           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         Contributions         Contributions           FOX_RAYMOND M ScCURITY OFFICER         \$Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         Contributions           FRATES_MARTY WESTERN REGION CO-CHAIR         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           FRATES_MARTY WESTERN REGION CO-CHAIR         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           FRATES_MARTY         \$Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           FRATES_MARTY         \$Schedule 16 Political Activities and Lobbying         5 %         Schedule 17 Contributions           FREEDMAN_PHILIP J REGIONAL POLITICAL COOR NA         \$Schedule 16 Political Activities and Lobbying         5 %         Schedule 17 Contributions           Schedule 15 Representational Activities         0 %         \$Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           Schedule 15 Representational Activities <td>(A) Name         (B) Title         (C) Other Payer         (C) Other Payer         (C) Other Payer         (C) Disbursements (deductions)         Allowances Disbursed         Dis National Activities           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Schedule 17 Contributions         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Schedule 15 Representational Activities         50 %         Schedule 16 Political Activities and Lobbying         5 %         Schedule 17 Contributions         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         100 %         Schedule 17 Contributions         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contribu</td> <td>(A) Name         (B) THe         (C) Other Payer         (D) Disturgenerits (before any deductions)         Allowances Disturgenerits (before any deductions)         Disturgenerits (before any deductions)         Disturgenerits (before Disturgenerits (before any denarits and deductions)         Disturgenerits (before any denarits and deductions)         Disturgenerits (before any denarits and denarits and denarif any denarits and denarif any denarits and denarif any</td> <td>(A) Name         (B) Title         (C) Other Payer         (C) Other Payer         (C) Other Payer         (C) Other Payer         (C) Payer         (C</td> <td>(A) Name         (B) THE         (C) Other Payer         (C) Other Payer         (C) Debrance before any before any b</td> <td>LAN         Consideration         Consideration         Allowance Disburse         Disburse         Disburse         Disburse         Disburse         Other Disgle         Other Disgle</td>	(A) Name         (B) Title         (C) Other Payer         (C) Other Payer         (C) Other Payer         (C) Disbursements (deductions)         Allowances Disbursed         Dis National Activities           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Schedule 17 Contributions         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           Schedule 15 Representational Activities         50 %         Schedule 16 Political Activities and Lobbying         5 %         Schedule 17 Contributions         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         100 %         Schedule 17 Contributions         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contribu	(A) Name         (B) THe         (C) Other Payer         (D) Disturgenerits (before any deductions)         Allowances Disturgenerits (before any deductions)         Disturgenerits (before any deductions)         Disturgenerits (before Disturgenerits (before any denarits and deductions)         Disturgenerits (before any denarits and deductions)         Disturgenerits (before any denarits and denarits and denarif any denarits and denarif any denarits and denarif any	(A) Name         (B) Title         (C) Other Payer         (C) Other Payer         (C) Other Payer         (C) Other Payer         (C) Payer         (C	(A) Name         (B) THE         (C) Other Payer         (C) Other Payer         (C) Debrance before any before any b	LAN         Consideration         Consideration         Allowance Disburse         Disburse         Disburse         Disburse         Disburse         Other Disgle         Other Disgle

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed [	(⊢) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL	
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	>
A B C	GARCIA , ERIC OFFICE MANAGER N/A		1		I	\$23,481		\$0	\$0	I	\$1,959	\$25,4	,440
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	,
A B C	GARDNER , KIMBER DEPARTMENT DIREC N/A		1			\$124,150	\$3,	720	\$4,848	I	\$9,936	\$142,6	,654
I	Schedule 15 Representational Activ	rities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		5 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %	6
A B C	GAREY, MARK A CO-CHAIR EASTERN LU 355	REGION				\$12,000		\$0	\$5,203		\$0	\$17,2	203
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	,
A B C	GARNER , BRITTAN` DEPT MANAGER N/A	ſ	1		I	\$72,491	\$1,	500	\$0	I	\$5,359	\$79,3	,350
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	2
A B C	GATELEY , JASON INTL ORGANIZER N/A		1		I	\$75,564	\$13,	263	\$25,057	I	\$7,513	\$121,3	,397
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	>
A B C	GEGEAR , CHRISTIN INTERNATIONAL AUI N/A		1		i	\$96,897	\$12,	426	\$30,541	I	\$2,761	\$142,6	,625
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	5
A B C	GELLER, GEORGE INTERNATIONAL REI LU 237	2	1		ļ	\$109,816	\$2,	600	\$0	I	\$9,415	\$121,8	,831
I	Schedule 15 Representational Activ	rities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %	6
A B C	GERDES, GEORGE CENTRAL REGION C LU 414, JC 69					\$10,800		\$0	\$4,973		\$0	\$15,7	773
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	,
A B C	GIBSON , RICHARD STAFF ATTORNEY N/A		·			\$181,194	\$1,	890	\$6,054		\$10,730	\$199,8	868

					(D)						HCC	
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before an deductions	nts V	(E) Allowances Disburse	d I	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	GLEASON , KEITH TRADE DIVISION DIF LU 627, JC 25	RECTOR	1		I	\$29,854	\$	925	\$901	I	\$0	\$31,68
	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
А З С	GLIMCO, JAMES T CENTRAL REGION R LU 777, JC 25	EP			·	\$18,000		\$0	\$6,429	·	\$0	\$24,42
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А З С	GOLD , IAIN D DEPARTMENT DIREC N/A	CTOR				\$171,515	\$4,	840	\$4,138		\$10,626	\$191,11
	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A 3 2	GOMEZ, GRISELDA COUNTER SERVER N/A		1		I	\$38,248		\$0	\$0	, ,	\$3,195	\$41,44
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A 3 2	GONZALEZ, ELIZAE REGIONAL POLITICA LU 777		1		I	\$58,219	\$4,4	452	\$10,065	, ,	\$5,271	\$78,00
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
۹ 3 2	GOODMAN , MICHEI INTL ORGANIZER N/A	LE	1		I	\$74,855	\$13,	783	\$57,903	I	\$7,938	\$154,47
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
۸ 3 2	GORMLEY, FRANCI ASSISTANT DIRECTO N/A		1		I	\$65,719	\$1,	500	\$0	I	\$5,511	\$72,73
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
۹ 3 2	GOTSCH , THEODO COMMUNICATION CO N/A					\$90,411	\$1,	500	\$2,311		\$7,081	\$101,30
	Schedule 15 Representational Activ	vities	30 %	Schedule 16 Political Activities and Lobbying	60 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A 3 2	GRACE, DANIEL H TRADE DIVISION RE L830,JC53,BC,PACOI	Р	1			\$18,000		\$0	\$4,792		\$0	\$22,79

	1				(D)			14		au Vi	HCC	(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed I	(⊦) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	/ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GRAY, NATHAN A NETWORK CONTRO N/A	LLER	1		I	\$50,796		\$0	\$0		\$4,231	\$55,027
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRAY,ROBERT WATCH ENGINEER N/A				\$	\$129,883		\$0	\$0	·	\$10,002	\$139,885
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRAZIANO, VINCEN TRADE DIVISION RE LU 210					\$18,000		\$0	\$6,265	·	\$0	\$24,265
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIER, ZIPPORAH RESEARCH ANALYS N/A	т	1			\$65,957	\$1,	890	\$246	I	\$5,379	\$73,472
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRIFFITH, LARRY TRADE DIV REP LU 14, JC 42	R	1			\$18,000		\$0	\$1,502	I	\$0	\$19,502
I	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRISHAM, FRED L TRADE DIVISION RE LU 480, JC 87		1		I	\$40,000	\$	260	\$24,738		\$0	\$64,998
I	Schedule 15 Representational Activ	/ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GRISWOLD, CHRIS TRADE DIVISION RE LU 986, JC 42		1		I	\$12,000	I	\$0	\$0		\$0	\$12,000
I	Schedule 15 Representational Activ	/ities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	GRISWOLD , CLACY TRADE DIV REP LU 986	,				\$36,000		\$0	\$2,688		\$0	\$38,688
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROSS, ROY CO-DIRECTOR LU 299					\$47,000	\$2,	610	\$7,254		\$0	\$56,864

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before any deductions	nts y	(⊏) Allowances Disburse	ed I	(୮) Disbursements for Official Business	Other Disburs reporte (D) throu	ements not d in	(Ħ) TOTAL
Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GROVE, DUANE C CENTRAL REGION C LU 17					\$12,000		\$0	\$9,923		\$0	\$21,92
Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GROVES , CHRISTIN PROGRAM ASSISTA N/A				I	\$55,188	\$1	,500	\$102	I	\$4,349	\$61,13
Schedule 15 Representational Activ	vities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
GUSHCHINA, EVGE STAFF ACCOUNTAN N/A					\$59,414		\$0	\$0		\$4,829	\$64,24
Schedule 15 Representational Activ	vities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		1 '	% Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
HAHN , MEGAN EVENTS COORDINA N/A	TOR			I	\$76,688	\$2	,930	\$1,413	I	\$6,413	\$87,44
Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
HAIGLER , GLORIA PROGRAMMING MAI N/A					\$98,822	\$1	,125	\$0	I	\$8,244	\$108,19
Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
HAIRFIELD , BRIAN INTERNATIONAL AU N/A	DITOR				\$136,051	\$13	,263	\$27,368	I	\$10,353	\$187,03
Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
HALL , RAVEN STAFF ATTORNEY N/A	I				\$141,586	9	\$390	\$11,690	I	\$10,128	\$163,79
Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
HAMILTON , DEIRDF STAFF ATTORNEY N/A	REE			ļ	\$142,272	\$1	,890	\$3,239		\$10,183	\$157,58
Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
HANCE, BONNIE S MGR-COMPUTER PF N/A					\$74,686	\$1	,375	\$0		\$6,244	\$82,30

						(E)	14				
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed [	(୮) Disbursements for Official Business	Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
HANCOCK, TERR CENTRAL REGION LU 731, JC 25		1		I	\$18,000		\$0	\$1,104	I	\$0	\$19,104
Schedule 15 Representational Ac	tivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
HANSON , STEPHI INTL ORGANIZER N/A	EN	1		I	\$71,976	\$13,	,913	\$36,728	i	\$7,714	\$130,331
Schedule 15 Representational Ac	stivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
HARMAN , KATHY ADMINISTRATIVE A N/A					\$90,087	\$2,	,020	\$4,235		\$7,545	\$103,887
Schedule 15 Representational Ac	tivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
HARPER , JELQUI REPRODUCTION T N/A		1		I	\$45,807		\$0	\$0	I	\$3,331	\$49,138
Schedule 15 Representational Ac	stivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
HARRIS , MATTHE STAFF ATTORNEY	W	1			\$151,499	\$1,	,890	\$1,787	i	\$10,303	\$165,479
Schedule 15 Representational Ac	tivities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
HARRIS , ROGER REGIONAL POLITIC N/A		1		I	\$46,607	\$3,	,308	\$3,911	i	\$4,044	\$57,870
Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
HARRIS , TOMICA BFTS/SPL PROJ CO N/A		1		I	\$76,300	\$2,	,150	\$6,131		\$6,346	\$90,927
Schedule 15 Representational Ac	tivities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	50 %	Schedule 19 Administration	20 %
HART, DENNIS INTERNATIONAL R U 853, JC 7	EP				\$64,836		\$0	\$4,317		\$0	\$69,153
Schedule 15 Representational Ac	tivities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A HATTLEY , SALINA ASST FINANCE MA N/A					\$67,002		\$0	\$241		\$5,562	\$72,805

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before an deductions	nts y	(E) Allowances Disburse	ed [	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) throug	ements not d in	(H) TOTAL
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		95	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
в	HAWKINS , CAROLYI EXECUTIVE SECRET N/A				I	\$79,810	\$2,	,540	\$100		\$6,713	\$89,16
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
вŀ	HAWLEY , DAVID R TRADE DIVISION REI LU 137, JC 7				I	\$60,000	\$	130	\$4,153	I	\$0	\$64,28
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	HAYES,CATHY ASST. ADMIN MGR (N N/A	ION-LU2)			·	\$84,086		\$0	\$0		\$6,873	\$90,95
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
в	HEBERT , ANTHONY ASSISTANT TO DIRE N/A				I	\$54,518	\$1,	,250	\$0	I	\$4,389	\$60,15
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
в	HEGLAND , SCOTT INTERNATIONAL REF N/A	0			Ę	\$148,001	\$13,	,263	\$15,081		\$10,442	\$186,78
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	HELFER , STUART TRADE DIV REP LU 853				I	\$18,000		\$0	\$784		\$0	\$18,78
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	HENRY, SR. , ALLAN INTERNATIONAL OR( N/A				I	\$66,495	\$13,	,263	\$38,224		\$7,210	\$125,19
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	HERNAIZ-ROSARIO , OFFICE ASSISTANT I N/A					\$50,458		\$0	\$0	I	\$4,041	\$54,49
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
B	HERNANDEZ , RICAI INTERNATIONAL OR( N/A				I	\$90,484	\$13,	263	\$35,456	I	\$9,256	\$148,45

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its /	(⊏) Allowances Disburse	ed Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	ements not 1 in	(Ħ) TOTAL	
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	0 %
A B C	HEYWARD , KARA DRV RCPTS/BILLING N/A	CR	1		I	\$50,154	I	\$0	\$0		\$4,181		\$54,335
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	HICKS , RICK INTERNATIONAL REF LU 174, JC 28	PRESENTAT	1			\$70,550		\$0	\$0	I	\$5,716		\$76,266
I	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	5 %
A B C	HIDALGO , RICARDO INTERNATIONAL OR N/A		·			\$90,067	\$13,	913	\$27,487		\$8,768	\$	\$140,235
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	HIENTON, MICHAEL CENTRAL REG COOI LU 407, OH CONF				·	\$40,000	\$2,	760	\$24,486		\$0		\$67,246
I	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	5 %
A B C	HILTON , SCOTT INTERNATIONAL AUI N/A	DITOR			\$	139,723	\$13	263	\$30,657		\$10,406	\$	\$194,049
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	1	0 %
A B C	HINKEL , SARAH RESEARCH ANALYS N/A	Т			·	\$56,936	\$	130	\$1,906		\$4,549		\$63,521
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	0 %
A B C	HINTON , AARON COMPUTER PROC C N/A	OORD			·	\$62,221	\$2,	540	\$145		\$5,232		\$70,138
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	HOCK , WAMON INTERNATIONAL OR N/A	GANIZER				\$66,495	\$13,	263	\$39,389		\$7,232	\$	\$126,379
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	HOOD , MARK E SECURITY OFFICER N/A				· · · · · · · · · · · · · · · · · · ·	\$61,353	'	\$0	\$0	· · · · · · · · · · · · · · · · · · ·	\$5,137	<b>'</b>	\$66,490

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed Dis	(F) bursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL	
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	HOOVER , JESSICA OFFICE ASSISTANT N/A				I	\$45,957	· · · · · · · · · · · · · · · · · · ·	\$0	\$0	I	\$3,825		\$49,782
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	HOUSE, MARGARE O-W-B ACCOUNTAN N/A				·	\$56,674	· · ·	\$0	\$0	·	\$4,492	·	\$61,166
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	HOYT,BILL CHRMN-WSAA 46 DI N/A	SCHRG				\$18,000	· · · · · ·	\$0	\$0		\$0	I	\$18,000
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		5 %
A B C	HUDSON , SANDRA LEAD A/P CLERK N/A					\$47,247	·	\$0	\$0		\$3,835		\$51,082
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration		1 %
A B C	HUNTER , SHANIKA OFFICE ASSISTANT N/A	I			·	\$27,270		\$0	\$0		\$2,184		\$29,454
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	HUNTINGTON, RICH INTERNATIONAL AUI N/A				\$	139,723	\$13,	,263	\$11,899		\$10,357	(	\$175,242
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	IENG-YIN , NAVY S MICROFILM CLERK N/A				·	\$52,066	· · ·	\$0	\$0	·	\$4,346	·	\$56,412
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	IMPALA , CYNTHIA DEPARTMENT DIREC N/A				\$	5171,269	\$6,	,505	\$6,361		\$10,674		\$194,809
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %
A B C	JACKSON,EDWARD LEAD SHIPPING TEC N/A					\$51,732	·	\$0	\$0		\$4,097		\$55,829

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(A) Name	(B) Title		(C) Other Payer	Gross Sala Disburseme (before an	nts y		ed D		Other Disburse reported	ements not d in	(Ħ) TOTAL
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
JACOBS , TRACI SENIOR STAFF AUDI N/A	TOR			·	\$96,197		\$0	\$46	·	\$7,999	\$104,242
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
<b>REGIONAL DIR - WES</b>		1			\$12,000	\$	650	\$7,904	I	\$0	\$20,554
Schedule 15	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	, Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
					\$50,687	 	\$0	\$0	1	\$4,222	\$54,909
Schedule 15	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
JEFFREY,JENNA TITAN FIELD REP N/A		1			\$93,333	\$12,	,803	\$2,127	I	\$8,849	\$117,112
Schedule 15	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	, Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
OFFICE MANAGER	A J	1			\$77,602	\$1,	625	\$0	I	\$6,373	\$85,600
Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	10 %			0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
		1			\$52,580		\$0	\$0	I	\$4,212	\$56,792
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	RCH ASSIST	1			\$54,346		\$0	\$0	I	\$4,527	\$58,873
Schedule 15	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
					\$103,926	\$10	,289	\$32,070		\$8,751	\$155,036
Schedule 15	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
JOHNSON, THOR <sup>-</sup> SOUTHERN REGION LU 79	Г REP				\$12,000		\$0	\$0	I	\$0	\$12,000
	Name Schedule 15 Representational Activ JACOBS, TRACI SENIOR STAFF AUDI N/A Schedule 15 Representational Activ JACOBSEN, DAVID REGIONAL DIR - WES LU 174 Schedule 15 Representational Activ JACOBY, DENISE 17 PER CAPITA TAX ACO N/A Schedule 15 Representational Activ JEFREY, JENNA TITAN FIELD REP N/A Schedule 15 Representational Activ JHINGORY, MARCIA OFFICE MANAGER N/A Schedule 15 Representational Activ JOHNSON, IFEYINM OUT OF WORK BENE N/A Schedule 15 Representational Activ JOHNSON, JARED PROGRAM & RESEA N/A Schedule 15 Representational Activ JOHNSON, ROBERT INDUSTRIAL ENGINE N/A Schedule 15 Representational Activ JOHNSON, ROBERT INDUSTRIAL ENGINE	Name       Title         Schedule 15       Representational Activities         JACOBS, TRACI       SENIOR STAFF AUDITOR         N/A       Schedule 15         Representational Activities       JACOBSEN, DAVID O         JACOBSEN, DAVID O       REGIONAL DIR - WEST         LU 174       Schedule 15         Schedule 15       Representational Activities         JACOBY, DENISE M       PER CAPITA TAX ACCOUNTANT         N/A       Schedule 15         Representational Activities       JEFFREY, JENNA         TITAN FIELD REP       N/A         Schedule 15       Representational Activities         JFFREY, JENNA       TITAN FIELD REP         N/A       Schedule 15         Representational Activities       JOFFICE MANAGER         N/A       Schedule 15         Schedule 15       Representational Activities         JOHNSON, IFEYINWA       OUT OF WORK BENEFITS ASST         N/A       Schedule 15         Representational Activities       JOHNSON, JARED         PROGRAM & RESEARCH ASSIST       N/A         Schedule 15       Representational Activities         JOHNSON, ROBERT       INDUSTRIAL ENGINEER         N/A       Schedule 15         Representati	NameTitleSchedule 15 Representational Activities0 %JACOBS, TRACI SENIOR STAFF AUDITOR N/A0 %Schedule 15 Representational Activities0 %JACOBSEN, DAVID O REGIONAL DIR - WEST LU 1740 %Schedule 15 Representational Activities90 %JACOBY, DENISE M PER CAPITA TAX ACCOUNTANT N/A0 %Schedule 15 Representational Activities0 %JEFFREY, JENNA TITAN FIELD REP N/A0 %Schedule 15 Representational Activities0 %JHINGORY, MARCIA J OFFICE MANAGER N/A0 %Schedule 15 Representational Activities80 %JOHNSON, IFEYINWA OUT OF WORK BENEFITS ASST N/A100 %Schedule 15 Representational Activities100 %JOHNSON, JARED PROGRAM & RESEARCH ASSIST N/A0 %Schedule 15 Representational Activities0 %JOHNSON, ROBERT INDUSTRIAL ENGINEER N/A0 %Schedule 15 Representational Activities0 %JOHNSON, ROBERT INDUSTRIAL ENGINEER N/A0 %JOHNSON, THOR T SOUTHERN REGION REP100 %	Name         Title         Other Payer           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying           JACOBS, TRACI SENIOR STAFF AUDITOR N/A         Schedule 16         Political Activities and Lobbying           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying           JACOBSEN, DAVID O REGIONAL DIR - WEST LU 174         Schedule 16 Political Activities and Lobbying           Schedule 15 Representational Activities         90 %         Schedule 16 Political Activities and Lobbying           JACOBY, DENISE M PER CAPITA TAX ACCOUNTANT N/A         Schedule 16 Political Activities and Lobbying         Political Activities and Lobbying           JEFFREY, JENNA TITAN FIELD REP N/A         0 %         Schedule 16 Political Activities and Lobbying           JHINGORY, MARCIA J OFFICE MANAGER N/A         0 %         Schedule 16 Political Activities and Lobbying           JOHNSON, IFEYINWA OUT OF WORK BENEFITS ASST N/A         Schedule 16 Political Activities and Lobbying         Schedule 16 Political Activities and Lobbying           JOHNSON, JARED PROGRAM & RESEARCH ASSIST N/A         Schedule 16 Political Activities and Lobbying         Schedule 16 Political Activities and Lobbying           JOHNSON, ROBERT INDUSTRIAL ENGINEER N/A         Schedule 16 Political Activities and Lobbying         Schedule 16 Political Activities and Lobbying           JOHNSON, THOR T SOUTH	(A) Name         (B) Title         (C) Other Payer         Disburseme (before an deduction: deduction:           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           JACOBS, TRACI SENIOR STAFF AUDITOR N/A         0 %         Schedule 16 Political Activities and Lobbying         0 %           JACOBSEN, DAVID O REGIONAL DIR - WEST LU 174         0 %         Schedule 16 Political Activities and Lobbying         0 %           JACOBSV, DENISE M PER CAPITA TAX ACCOUNTANT N/A         90 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           JACOBY, DENISE M PER CAPITA TAX ACCOUNTANT N/A         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         10 %           Schedule 15 Representational Activities         80 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities	(A) Name         (B) Title         (C) Other Payer         Gross Salary Disbursements (before any deductions)           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 10 Schedule 15         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 10 Schedule 15         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 10 Schedule 15         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 10 Schedule 15         0 %         Schedule 10 Political Activities and Lobbying         0 %         Schedule 10 Schedule 15         0 %         Schedule 10 Political Activities and Lobbying         0 %         Schedule 10 Schedule 15         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Schedule 15         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Schedule 16 Political Activities and Lobbying         10 %         Schedule 16 Schedule 16 Political Activities and Lobbying         10 %         Schedule 16 Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Political Activities and Lobbying	(A) Name         (B) Title         (C) Other Payer         (C) Other Payer         (C) Disturgements (before any deductions)         Allowances Disburse           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         Contributions         Contributions           JACOBS, TRACI Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           JACOBSN, DAVID O REGIONAL DIR - WEST LU 174         \$12,000         \$ Schedule 15 Per CAPTIA TAX ACCOUNTANT         \$ Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           JACOBSN, DAVID O REGIONAL DIR - WEST LU 174         \$ Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           JACOBSY, DENISE M PER CAPTIA TAX ACCOUNTANT NA         \$ Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           JEFFREY, JENNA TITAN FIELD REP NA         \$ Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying	(A) Name         (B) Title         (C) Other Payer         (C) Disturgements (before any deductions)         Allowances Disburged (E)         C           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           JACOBS, TRACI Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           JACOBSEN, DAVID O REGIONAL DIV REGIONAL DIV PER CAPITA WEST         \$12,000         \$6660           Lu 174         \$12,000         \$6660           Schedule 15 Representational Activities         90 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           JACOBSEN, DAVID O REGIONAL DIV RECOVEN, DENISE M PARCAPITA X ACCOUNTANT         \$50,687         \$0           JACOBY, DENISE M NA         90 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           JACOBY, DENISE M NA         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %           JACOBY, MARCIA J OFFICE MANAGER NA         0 %         Schedule 17 Contributions         0 %         Schedule 17 Contributions         0 %	(A) Name         (B) Title         (C) Other Payer         (D) Distancements (bolics beductors)         Allowance Disbursed Meanues Disbursed         Disbursements (beductors)           Schedule 15 Representational Activities         0 %         Schedule 16 Dobbying         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           Allowance Disbursed         0 %         Schedule 16 Dobbying         0 %         Schedule 17 Contributions         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           Allowance Disbursed         0 %         Schedule 16 Policica Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Schedule 17 General Overhead           Alcober DANID O REGIONAL DIR - WEST         Schedule 16 Policica Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           MCOBY DENISE M PROCENT TAX ACCOUNTANT         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$           Schedule 15 Representational Activities         0 % <td< td=""><td>(A) Name         (B) THS         (C) Other Payor         (C) Desta Statary (Porter arbs representations deductions)         Allowances Distured Name         (B) Disturements for Official Business         Other Disture representations deductions         Disturements for Official Business         Other Disture representations and Lobbying         Disturements for Official Business         Other Disture representations Lobbying         Disturements for Official Business         Disturements Busines<td>(A) Name         (B) THe         (C) Other Payer         (C) Other Payer         (C) Debutsmemets Debutsmemets Debutsmemets (Debutsmemets Debutsmemets Debutsmemets (Debutsmemets De</td></td></td<>	(A) Name         (B) THS         (C) Other Payor         (C) Desta Statary (Porter arbs representations deductions)         Allowances Distured Name         (B) Disturements for Official Business         Other Disture representations deductions         Disturements for Official Business         Other Disture representations and Lobbying         Disturements for Official Business         Other Disture representations Lobbying         Disturements for Official Business         Disturements Busines <td>(A) Name         (B) THe         (C) Other Payer         (C) Other Payer         (C) Debutsmemets Debutsmemets Debutsmemets (Debutsmemets Debutsmemets Debutsmemets (Debutsmemets De</td>	(A) Name         (B) THe         (C) Other Payer         (C) Other Payer         (C) Debutsmemets Debutsmemets Debutsmemets (Debutsmemets Debutsmemets Debutsmemets (Debutsmemets De

					(D)			14				(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before an deductions	nts V	(E) Allowances Disburse	ed	(⊦) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule Represer	e 15 ntational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	ON , TREMAY ATIONAL ORC		1		I	\$71,408	\$13	,263	\$34,932	I	\$7,632	\$127,23
Schedule Represer	e 15 ntational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A JONES , B MANAGE C N/A	KARIN ER, TEAMSTE	RS HISTOR	1		ļ	\$108,770	\$2	,020	\$6,344	I	\$9,095	\$126,229
Schedule Represer	e 15 ntational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	TIMOTHY N HIP CLERK/DI					\$20,324		\$0	\$0		\$1,691	\$22,01
Schedule Represer	e 15 ntational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	WILLIAM J ANT DIRECTC	R	1		ļ	\$122,509	\$4	,100	\$30	I	\$9,897	\$136,536
Schedule Represer	e 15 ntational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
	I,RAQUEL TO GST ADMI	N ASST	1			\$84,980	Ş	\$520	\$3,329	I	\$7,105	\$95,934
Schedule Represer	e 15 ntational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	70 %	Schedule 19 Administration	25 %
	R. , DANIEL ATIONAL REF		1			\$75,000		\$0	\$1,676	I	\$6,224	\$82,900
Schedule Represer	e 15 ntational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
	. , HEATHER IELD REP	A	1			\$110,078	\$14	,173	\$29,485	I	\$9,964	\$163,700
Schedule	e 15 ntational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
	, KIMBERLE DIRECTOR	E			ļ	5136,713	\$14	,433	\$20,226		\$10,285	\$181,65
Schedule Represer	e 15 ntational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	BERNADETT ATIONAL REF					5101,644	\$14	,043	\$2,459		\$9,230	\$127,376

				(D)		(E)		(F)		HCC	(H)
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(⊏) Allowances Disburse	ed D	(۲) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not I in	(Ħ) TOTAL
Schedule 15 Representational Acti	vities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
KENDALL , MARTIN ASSISTANT DIRECT		1			\$127,090	\$1,	,500	\$0		\$9,943	\$138,5
Schedule 15 Representational Acti		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	6 Schedule 18 6 General Overhead	100 %	Schedule 19 Administration	0 %
KENNEDY, GREGO				·	\$70,716	\$1,	,500	\$0		\$5,730	\$77,9
Schedule 15 Representational Acti		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	6 Schedule 18 6 General Overhead	100 %	Schedule 19 Administration	0 %
KEYSER , EDWARD INTERNATIONAL RE N/A	P P				\$123,281	\$13,	,263	\$17,701	J	\$10,092	\$164,3
Schedule 15 Representational Acti	vities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	6 Schedule 18 6 General Overhead	20 %	Schedule 19 Administration	70 %
KIMBALL , JAMES DEPARTMENT DIRE N/A	CTOR	1			\$147,665	\$4,	,655	\$3,492		\$10,314	\$166, <sup>-</sup>
Schedule 15 Representational Acti	vities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	6 Schedule 18 6 General Overhead	30 %	Schedule 19 Administration	0 %
KING , JOYCE SECRETARY II N/A		1		i	\$58,006		\$0	\$0	i	\$4,692	\$62,6
Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
KING , KRISTIN DEPARTMENT DIRE N/A	CTOR	1			\$149,783	\$4,	,100	\$2,185		\$10,331	\$166,3
Schedule 15 Representational Acti	vities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	6 Schedule 18 6 General Overhead	50 %	Schedule 19 Administration	0 %
KING , MARCUS W IBT REPRESENTATI					\$4,500		\$0	\$0	1	\$0	\$4,5
Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
KIRKLAND , DAVID ELECTRICIAN IBEW		1		1	\$112,746	\$2,	,410	\$1,389	1	\$9,446	\$125,9
Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	6 Schedule 18 6 General Overhead	100 %	Schedule 19 Administration	0 %
KNIGHT , SHALAUN ASSISTANT TO DIRE N/A	I ECTOR	1			\$74,868		\$0	\$0	1	\$5,956	\$80,8

				(D)		(E)	LΨ	(F)		HCC	(H)	
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before an deductions	nts y	(⊏) Allowances Disburse	d D	(r) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not I in	(n) TOTAL	
Schedule 15 Representatio	nal Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		2 %	6 Schedule 18 General Overhead	92 %	Schedule 19 Administration		2 %
	ARGARET P N SUPERVISOR			I	\$71,489		\$0	\$0		\$5,963	\$	\$77,452
Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
KROPP, MA TRADE DIVIS LU618, JC13,	ION REP	-			\$21,600		\$0	\$0	I	\$0	\$	\$21,600
Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	6 Schedule 18 General Overhead	5 %	Schedule 19 Administration		0 %
A KUIPER, CH B PROGRAMM C N/A	RISTOPHER NG MANAGER				\$72,510	\$2,	150	\$45		\$5,833	, {	\$80,538
Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	6 Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
KULP , KARE OFFICE ASS N/A		-			\$38,330		\$0	\$5	·	\$3,943	\$	\$42,278
Schedule 15 Representatio	nal Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
KUMP, CAT INVESTMEN N/A	HARINE [ & PENSION COOR	-			\$55,148	\$	500	\$0	I	\$4,396	\$	\$60,044
Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	6 Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A KYLES, LEF 3 INTERNATIO 2 N/A	OY NAL ORGANIZER	-			\$66,028	\$13,:	263	\$41,347	I	\$7,181	\$1	127,819
Schedule 15 Representatio	nal Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A LABORDE , I 3 INTERNATIO 2 N/A		-			\$112,478	\$13,	783	\$20,726	·	\$9,919	\$1	156,906
Schedule 15 Representatio	nal Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu Contrib		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A LACY, CAIT B RESEARCH C N/A					\$45,977	\$1,	375	\$0	·	\$3,645		\$50,997
Schedule 15 Representatio		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A LAITIN , ELIS 3 COMMUNICA C N/A	SA TIONS COORD				\$96,434	\$1,	760	\$691	I	\$7,269	\$1	106,154

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts V	(E) Allowances Disburse	ed	(⊦) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL	
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	%
A B C	LAKE , RONALD C TRADE DIVISION RE LU 701	Ρ	1		I	\$18,000		\$0	\$0	I	\$0	\$1	18,000
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	%
A B C	LARA , ANDREW CAMP COMM/NEW M N/A	IEDIA	1		I	\$72,681	\$2,	,020	\$2,247	I	\$6,019	\$8	32,967
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0	%
A B C	LATIMER , ASHLEY COMMUNICATIONS S N/A					\$65,181	\$1,	,890	\$9,664		\$5,379	\$8	82,114
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10	0 %
A B C	LATKO , MARTIN REGIONAL DIRECTO LU 72	R	1		I	\$10,500		\$0	\$0	I	\$0	\$1	10,500
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	5	%
A B C	LAWRENCE, MARTI CENTRAL REG CO-C LU 638, JC 32		1		I	\$18,000		\$0	\$25,547	I	\$0	\$4	13,547
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	%
A B C	LENNOX , JAMES A TRADE DIVISION RE LU 495		1		I	\$10,000	i	\$0	\$0	I	\$0	\$1	10,000
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10	D %
A B C	LENNOX, JOHN F TITAN FIELD REP LU 570		1		I	\$66,135	\$11,	,781	\$11,436	I	\$6,562	\$9	95,914
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	95 %	Schedule 19 Administration	5	%
A B C	LENNOX , ROBERT REGIONAL DIRECTO LU 495, JC 42	R - WEST				\$34,895	i	\$0	\$0		\$0	\$3	34,895
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	%
A B C	LEPORE , ANTHONY EASTERN REGION R LU 671	, EP	·			\$18,000	\$	650	\$1,044		\$0	\$1	19,694

				1	(D)		(E)	ιŲ	(F)		HCC	(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 %	, Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	LEWIS , DAVID R COMPUTER PROCEL N/A	).COORDINAT	1		I	\$78,647		\$0	\$0		\$6,501	\$85,148
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LILLY, DONALD R WATCH ENGINEER N/A		1		I	\$111,787		\$0	\$0		\$9,322	\$121,109
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LITTLE , RICHARD DEPARTMENT MANA N/A	GER				\$80,131	\$3,	,840	\$10,187		\$6,613	\$100,771
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LOESCHE , SAMUEL LEGISLATIVE REP N/A	. P	1		ļ	\$102,152	\$4,	655	\$2,154		\$8,713	\$117,674
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , KAITLYN M SENIOR RESEARCH N/A	ANALYST	1		I	\$81,762	\$1,	,500	\$4,181		\$6,200	\$93,643
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , TIMIKA SR. LEGAL SECRETA N/A	ιRY	1		i	\$69,880	\$	650	\$0	I	\$5,698	\$76,228
1	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	LONGPINE , TYLER POLITICAL COORDIN N/A		1		I	\$94,352	\$2,	,020	\$7,217	I	\$7,810	\$111,399
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib	le 17 utions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOPES , JASON TRADE DIVISION REF LU 25	D				\$18,000		\$0	\$0		\$0	\$18,000
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	, Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	LOPEZ , JOSE A CO-CHAIR SOUTHER LU 769	RN CMTE				\$22,000		\$0	\$12,132		\$0	\$34,132

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(⊏) Allowances Disburse	d Dis	(⊢) sbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(Ħ) TOTAL	
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
A B C	LUCAS,DAVID TRADE DIVISION RE LU 671, JC 10	Р	1		I	\$15,000		\$0	\$4,988	I	\$0	\$	\$19,988
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
A B C	LUCKETT , GLENN SECURITY OFFICER N/A				·	\$20,117		\$0	\$0	·	\$1,676	\$	\$21,793
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	(	0 %
A B C	LUMPKIN , TAMMY DIVISION COORDINA N/A	ATOR				\$95,526	\$2	150	\$17,835	,	\$7,888	\$1	123,399
I	Schedule 15 Representational Activ	vities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2	25 %
A B C	LUNDY, MATTHEW INTERNATIONAL OR LU 986	GANIZER			·	\$66,495	\$13	913	\$30,466	·	\$7,137	\$1	118,011
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
A B C	LYNN , CHARLES SENIOR HR ADMINIS N/A	STRATOR			·	\$70,337	\$1,	500	\$2,320	·	\$5,796	\$	\$79,953
I	Schedule 15 Representational Activ	vities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	(	0 %
A B C	MACK , STEPHEN TRADE DIVISION DIF N/A		1			\$94,548	\$5	025	\$9,860	I	\$8,212	\$1	117,645
I	Schedule 15 Representational Activ	vities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8	8 %
A B C	MAESTAS, WALTER OVER-THE-RD CMTE LU 492, JC 3		1			\$18,000		\$0	\$0	I	\$0	\$	\$18,000
I	Schedule 15 Representational Activ	vities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6	60 %
A B C	MAHONEY , JOHN EASTERN COORD N/A					\$85,206	\$13	653	\$12,044		\$8,386	\$1	119,289
I	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		5 %
A B C	MALCOLM , ANTONI A/P SUPERVISOR N/A	SHA	·		·	\$62,962	'	\$0	\$0		\$5,245	\$	\$68,207

					(D)			-		au vi	HCC	(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before any deductions	nts y	(E) Allowances Disburse	ed	(⊦) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		2 '	% Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	MALDUNAS , ROBER INTERNATIONAL ORO				I	\$91,474	\$13	,263	\$31,784	I	\$9,249	\$145,770
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MALIZIA , LOUIS B ASSISTANT DIRECTC N/A	DR				\$137,352	\$4	,100	\$6,989	·	\$10,102	\$158,543
I	Schedule 15 Representational Activ	ities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MANICONE, NICOLA STAFF ATORNEY N/A	AS M	·		\$	\$162,453	\$1	,890	\$3,313		\$10,481	\$178,137
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MANLEY, MICHAEL STAFF ATTORNEY N/A	Т				\$184,636	\$1	,500	\$10,711		\$10,779	\$207,626
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MARSHALL, ANDRE WESTERN REGION C LU 572				I	\$43,336		\$0	\$13,851		\$0	\$57,187
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTIN , DAVID DEPARTMENT DIREC N/A	TOR				\$110,843	\$4	,460	\$653		\$9,428	\$125,384
1	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MARTIN, MICHAEL REGIONAL DIR - CEN LU 337, JC 43	ITRAL	-			\$12,750		\$0	\$1,105		\$0	\$13,855
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MARTINEZ , SHAUN CAMPAIGN COORDIN N/A	IATOR				\$74,132	\$13	,783	\$10,448		\$7,174	\$105,537
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ, JR., FEL WESTERN REGION C LU 70					\$12,000		\$0	\$4,191		\$0	\$16,191

					(D)		(E)	IV.				(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed Dis	(F) sbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARVRAY, MICHAE INTERNATIONAL OR N/A					\$76,219	\$13,	913	\$37,873	I	\$7,888	\$135,893
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARX , ROSE FIELD PROJECT MGI N/A	۲			·	\$90,318	· · · ·	\$0	\$755	·	\$7,343	\$98,416
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	MASHAYEKHI , AZIT/ INDUSTRIAL HYGIEN N/A				\$	5109,488	· · · ·	\$0	\$2,536		\$8,682	\$120,706
I	Schedule 15 Representational Activ	rities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	MATAYA , JOHN DIVISION COORDINA N/A	TOR				\$73,264	\$2,	410	\$3,355		\$5,624	\$84,653
I	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	MATEJKA, KEVIN M TRADE DIVISION REI LU 210					\$16,500		\$0	\$8,443	I	\$0	\$24,943
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MATHIS , ANTHONY ASST TO GST AND A N/A				\$	5165,540	\$14,	373	\$21,226	I	\$10,793	\$211,932
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MATULLO , SHERRI OFFICE ASSISTANT I N/A				I	\$82,557	\$	520	\$91		\$6,931	\$90,099
I	Schedule 15 Representational Activ	rities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	MATULLO , VICKY S DEPARTMENT MANA N/A					\$94,140	\$2,	280	\$3,083		\$7,894	\$107,397
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCBRIDE , SUNSHIN DEPUTY DIRECTOR N/A	IE			\$	5128,483	\$4,	840	\$3,943		\$9,944	\$147,210

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts V	(⊏) Allowances Disburse	d D	(r) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not 1 in	(H) TOTAL	
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedu Contribi		0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration		0 %
A B C	MCCLEES , LISA DATA ENTRY COORE N/A	).	1		I	\$62,221		\$0	\$0		\$4,935		\$67,156
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	MCCOY, JR. , JAMES SECURITY OFFICER N/A	E			·	\$57,629		\$0	\$0	· · · ·	\$4,815		\$62,444
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, ⁰ Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	MCELMURY, JR. , MI INTERNATIONAL OR N/A					\$96,466	\$14,3	303	\$50,188		\$9,765	Ş	\$170,722
1	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	MCGAHA , MICHAEL PACKAGE DIV REP LU 391, JC 9		1		I	\$75,000	\$2,6	600	\$3,383		\$6,524		\$87,507
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	MCKENNEY, JAMES LEAD SHIPPING CLE N/A				·	\$73,503	\$3,8	840	\$2,318	· ·	\$6,251		\$85,912
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %
A B C	MCKIBBIN , THOMAS INTERNATIONAL OR N/A				·	\$74,000	\$13,2	263	\$45,112	· ·	\$7,787	S	\$140,162
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	MCQUAID, MATTHE COMMUNICATIONS S N/A				·	\$60,362	\$2,7	150	\$4,223	· ·	\$5,061		\$71,796
I	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration		15 %
A B C	MEDEIROS , DEBOR CORRESPONDENCE N/A					\$59,855		\$0	\$0		\$5,004	1	\$64,859
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	MEHRINGER , CHER ACCOUNTS PAYABLE N/A					\$104,960	\$6	650	\$0		\$8,797		\$114,407

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Salaı Disbursemei (before any deductions	nts V	(E) Allowances Disburse	ed I	(⊦) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational A	ctivities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribu		2 9	% Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
MEIDEL, BRIAN TRADE CONF REF LU 734, JC 25	0	1		I	\$15,500		\$0	\$0	I	\$0	\$15,50
Schedule 15 Representational A	ctivities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
MEIDINGER, KEN TRADE DIVISION I N/A					\$18,000	\$1,	,500	\$1,435	I	\$0	\$20,93
Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
METCALF , MATT OFFICE MANAGEI N/A					\$51,534		\$0	\$249		\$4,232	\$56,01
Schedule 15 Representational A	ctivities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
MEYERS , ALAN MERGER & ACQU N/A	ISTION SPEC.			ļ	\$119,651	\$4,	,100	\$594	I	\$9,680	\$134,02
Schedule 15 Representational A	ctivities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
MIGNANO , MICH SENIOR RESEARC N/A					\$69,492	\$1,	760	\$904	I	\$5,130	\$77,28
Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
MILBROOK, ANN PENS BENEFIT AN N/A				I	\$92,479		\$0	\$0	I	\$7,719	\$100,19
Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
MILES , JONELLE SECRETARY II/OF N/A					\$57,382		\$0	\$0	I	\$4,532	\$61,91
Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
MILLER , SAMUEI DATABASE CLERI N/A				I	\$44,927		\$0	\$0		\$3,625	\$48,55
Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
MILTON , JESSE WATCH ENGINEEI N/A	२			Ş	5127,755		\$0	\$0		\$9,970	\$137,72

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	d [	(⊢) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not 1 in	(H) TOTAL	
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	MINEROS, VICTOR TRADE DIVISION REI LU 396	D			I	\$12,000	\$	390	\$6,662		\$0		\$19,052
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	5 %
A B C	MINTER , JACQUIA AGREEMENTS TECH N/A	-DATA			·	\$47,064		\$0	\$0	·	\$3,922		\$50,986
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	0 %
A B C	MODECKER , DEAN ASSISTANT DIRECTO LU 455	)R				\$45,000		\$0	\$476		\$0		\$45,476
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		5 %
A B C	MODI , NUPUR K CAMPAIGN COORDIN N/A	IATOR				\$83,421	\$13,	653	\$23,159		\$7,528		\$127,761
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	0 %
A B C	MOFFETT , MAXWEL LEAD SHIPPING TEC N/A				·	\$48,596		\$0	\$0		\$3,810		\$52,406
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	100 %
A B C	MOLINERO, JOSEPI TRADE DIVISION DIR LU 211, JC 40, PA CO	ECTOR			·	\$71,800	\$5,	025	\$9,651	·	\$6,328	·	\$92,804
I	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		15	% Schedule 18 General Overhead	15 %	Schedule 19 Administration		0 %
A B C	MOORE , CHRISTOP TRADE DIVISION REI N/A				·	\$18,000	\$1,	500	\$13,804	·	\$0	·	\$33,304
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	0 %
A B C	MOORE , KERI M OFF MGR NON-SUP\ N/A	/7				\$66,441		\$0	\$0		\$5,396		\$71,837
1	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	MOORE , SCOTT REGIONAL COORDIN N/A	IATOR				\$68,006	\$3,	240	\$9,004		\$5,971		\$86,221

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(A) Name	(B) Title		(C) Other Payer	Gross Sala Disbursemen (before an	nts V		ed I	(⊢) Disbursements for Official Business	Other Disburse reported	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %			0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
		1		I	\$11,000		\$0	\$5,220		\$0	\$16,2
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
				·	\$99,118	\$13	,653	\$14,320	·	\$9,276	\$136,3
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
				·	\$48,733		\$0	\$0		\$4,093	\$52,8
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %			0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
MULLICAN , TIMOTH WATCH ENGINEER N/A	Υ	1		ļ	\$133,907		\$0	\$0	I	\$10,018	\$143,9
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
MUNOZ, NORA L OPERATOR II N/A		1			\$68,677	9	650	\$0		\$5,759	\$75,0
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
		1			\$110,044	\$1	,500	\$1,443	I	\$8,573	\$121,5
Schedule 15 Representational Activ	rities	30 %	Schedule 16 Political Activities and Lobbying	60 %			0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
MURPHY, JOHN A EASTERN REGION R LU 25, JC 10	EP	1		I	\$40,000	\$	\$520	\$4,269	I	\$0	\$44,7
Schedule 15	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %			0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
					\$18,000	\$	\$650	\$1,116		\$0	\$19,7
Schedule 15	rities	75 %	Schedule 16 Political Activities and Lobbying	25 %			0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
MYERS , SARA DIVISION COORDINA N/A	TOR				\$69,481		\$0	\$1,933		\$5,788	\$77,2
	Name Schedule 15 Representational Activ MORAN , DONALD TRADE DIVISION REI LU 299 Schedule 15 Representational Activ MORGAN , DENNIS INTERNATIONAL REF N/A Schedule 15 Representational Activ MULHERON , GWEN A/P - SR RECEIPTS C N/A Schedule 15 Representational Activ MULLICAN , TIMOTH WATCH ENGINEER N/A Schedule 15 Representational Activ MUNOZ , NORA L OPERATOR II N/A Schedule 15 Representational Activ MUNROE , EDWARD SR. COMMUNICATIO N/A Schedule 15 Representational Activ MURROE , EDWARD SR. COMMUNICATIO N/A Schedule 15 Representational Activ MURPHY , JOHN A EASTERN REGION R LU 25, JC 10 Schedule 15 Representational Activ MURPHY , STACY F WESTERN REGION F LU 853 Schedule 15 Representational Activ MURPHY , STACY F	Name       Title         Schedule 15       Representational Activities         MORAN , DONALD H       TRADE DIVISION REP         LU 299       Schedule 15         Representational Activities       MORGAN , DENNIS B         INTERNATIONAL REP       N/A         Schedule 15       Representational Activities         MULHERON , GWENDOLYN       A/P - SR RECEIPTS COORD         A/A       Schedule 15         Representational Activities       MULLICAN , TIMOTHY         WATCH ENGINEER       N/A         Schedule 15       Representational Activities         MUNOZ , NORA L       OPERATOR II         N/A       Schedule 15         Representational Activities       MUNOZ , NORA L         OPERATOR II       N/A         Schedule 15       Representational Activities         MUNROE , EDWARD G       SR. COMMUNICATIONS COORD         N/A       Schedule 15         Representational Activities       MURPHY , JOHN A         EASTERN REGION REP       LU 25, JC 10         Schedule 15       Representational Activities         MURPHY , STACY R       WESTERN REGION REP         LU 353       Schedule 15         Representational Activities         MURPHY , STACY R	NameTitleSchedule 15 Representational Activities0 %MORAN, DONALD H TRADE DIVISION REP LU 299100 %Schedule 15 Representational Activities100 %MORGAN, DENNIS B INTERNATIONAL REP N/A100 %Schedule 15 Representational Activities100 %MULHERON, GWENDOLYN A/P - SR RECEIPTS COORD N/A0 %MULLICAN, TIMOTHY WATCH ENGINEER N/A0 %MULLICAN, TIMOTHY WATCH ENGINEER N/A0 %MUNOZ, NORA L OPERATOR II N/A0 %MUNOZ, NORA L OPERATOR II N/A0 %MUNROE, EDWARD G SR. COMMUNICATIONS COORD N/A30 %Schedule 15 Representational Activities30 %MURROF, JOHN A EASTERN REGION REP LU 25, JC 1095 %Schedule 15 Representational Activities95 %MURPHY, STACY R WESTERN REGION REP LU 85375 %Schedule 15 Representational Activities75 %MURPHY, SARA DIVISION COORDINATOR75 %	Name         Title         Other Payer           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying           MORAN, DONALD H TRADE DIVISION REP LU 299         5         Schedule 16 Political Activities and Lobbying           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying           MORGAN, DENNIS B INTERNATIONAL REP N/A         5         100 %         Schedule 16 Political Activities and Lobbying           MULHERON, GWENDOLYN A/P - SR RECEIPTS COORD N/A         5         100 %         Schedule 16 Political Activities and Lobbying           MULLICAN, TIMOTHY WATCH ENGINEER N/A         0 %         Schedule 16 Political Activities and Lobbying           MUNOZ, NORA L OPERATOR II N/A         0 %         Schedule 16 Political Activities and Lobbying           MUNOZ, NORA L OPERATOR II N/A         0 %         Schedule 16 Political Activities and Lobbying           MUNROZ, NORA L OPERATOR II N/A         0 %         Schedule 16 Political Activities and Lobbying           MURNROE, EDWARD G SR. COMMUNICATIONS COORD N/A         Schedule 16 Political Activities and Lobbying           MURPHY, JOHN A EASTERN REGION REP LU 25, JC 10         Schedule 16 Political Activities and Lobbying           Schedule 15 Representational Activities         95 %         Schedule 16 Political Activities and Lobbying           MURPHY, STACY R WE	(A) Name         (B) Title         (C) Other Payer         Disburseme (before any deductions deductions deductions           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         100 %           MORAN, DONALD H TRADE DIVISION REP LU 299         5         Schedule 16 Political Activities and Lobbying         0 %           MORGAN, DENNIS B INTERNATIONAL REP N/A         100 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %           MULHERON, GWENDOLYN N/A         Schedule 16 Political Activities and Lobbying         0 %         0 %           MULLICAN, TIMOTHY WATCH ENGINEER N/A         0 %         Schedule 16 Political Activities and Lobbying         100 %           MUNOZ, NORA L OPERATOR II N/A         0 %         Schedule 16 Political Activities and Lobbying         0 %           MUNOZ, NORA L OPERATOR II N/A         0 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           MUNOZ, NORA L OPERATOR II N/A         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Re	(A) Name         (B) Title         (C) Other Payer         Gross Salary Disbursements (before any deductions)           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         100 %         Schedul Contribu Contribu           MORAN, DONALD H RADE DIVISION REP LU 299         \$11,000         \$11,000           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule Contribu           NA         Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule Contribu           N/A         Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule Contribu           N/A         Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         100 %         Schedule 16 Contribu           N/A         Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Contribu           N/A         Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Contribu           N/A         Schedule 15 Representational Activities         30	(A) Name         (B) Title         (C) Other Payer         (C) Other Payer         (C) Disbursements (before any deductions         Allowances Disburs           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         100 %         Schedule 17 Contributions         Allowances Disburs           MORAN, DONALD H TRADE DIVISION REP LU 299         \$11,000         Schedule 17 Contributions         Contributions           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           MORAN, DENNIS B INTERNATIONAL REP NA         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           MULHERON, GWENDOLYN AP - SR RECEIPTS COORD NA         \$         \$48,733         \$           MULLICAN, TIMOTHY WATCH ENGINEER         0 %         Schedule 16 Political Activities and Lobbying         100 %         Schedule 17 Contributions           MUNOZ, NORA L OPERATOR II NA         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           Schedule 15 Representational Activities         0 %         Schedule 16 Political Ac	(A) Name         (B) Title         (C) Other Payor         (C) Disbursements (before any deductions)         Allowances Disbursed           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         100 %         Schedule 17 Contributions         0           MORAN, DONALD H TRADE DIVISION REP         \$11.00         \$0         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0           MORAN, DENNIS B NACAN, DENNIS B NACAN, OCAN, DENNIS B NACAN, OCAN, DENNIS B NACAN, Contributions         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0           MULERCN, GWENDOLYN AP - SR RECEIPTS COORD NAC         \$5chedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0           MULICAN, TIMOTHY WATCH ENGLISS         0 %         Schedule 16 Political Activities and Lobbying         100 %         Schedule 17 Contributions         0           MULICAN, TIMOTHY WATCH ENGLISS         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0           MURCHAN, SCORD NA         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0           MURCHAN, TIMOTHY WATCH NINCERT         0 %         Schedule 16 Political Ac	(A) Name         (B) Title         (C) Other Payer         (D) Distruments (before any deductions)         Allowances Distursed Distruments (before any deductions)         Distursements for Official Business           Schedule 15 Representational Activities         0 % Political Activities and Lobbying         100 % Schedule 17 Contributions         0 % Schedule 18 General Overhead           NORGAN_DENNIS B INTERNATIONAL REP NA         100 % Schedule 15 Schedule 15 Schedule 15 Schedule 15 Contributions         0 % Schedule 17 Contributions         0 % Schedule 17 Contributions         0 % Schedule 17 Contributions         0 % Schedule 17 Contributions         0 % Schedule 16 General Overhead           NUA         100 % Schedule 15 Schedule 16 Political Activities and Lobbying         0 % Schedule 17 Contributions         0 % Schedule 17 Contributions         0 % Schedule 17 Contributions         0 % Schedule 18 General Overhead           NUA         100 % Schedule 15 Representational Activities         0 % Schedule 16 Political Activities and Lobbying         0 % Schedule 17 Contributions         0 % Schedule 17 Contributions         0 % Schedule 18 General Overhead           NUA         0 % Schedule 15 Representational Activities         0 % Schedule 16 Represen	(A) hame         (B) THe         (C) Other Payer         (C) Other Payer         (C) Debts Payer         Allowances Distured (Const eductors)         (C) Participation (Const eductors)         (C) Participation (Const eductors) <th< td=""><td>Allowances Disbursed         (f) Discussion (f) D</td></th<>	Allowances Disbursed         (f) Discussion (f) D

					(D)		(E)	ĻŲ	╶╴╻┝╱╶╻╶╹┪		IICC	
(A Nar		(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disbursed	d Dis	(⊢) sbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL
Schedule 1 Representa		ties	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A NARDI , NI B FIELD REP C LU 416, JC	RESENTAT	IVE	1		I	\$24,000	\$5	520	\$46		\$0	\$24,56
Schedule 1 Representa	-	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A NEAK , KA B CASHIER C N/A	NITHA				·	\$37,958		\$0	\$0	·	\$3,171	\$41,12
Schedule 1 Representa		ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A NEAL , PE B STRATEGIO C N/A		ORD.				\$104,581	\$4,1	00	\$0		\$8,829	\$117,51
Schedule 1 Representa		ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A NEILL, GE B SECURITY C N/A			1		I	\$38,534		\$0	\$0	I	\$3,250	\$41,78
Schedule 1 Representa		ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A NELSON, J B FINANCE M C N/A		AS H	1			\$114,636		\$0	\$5,374	I	\$9,498	\$129,50
Schedule 1 Representa		ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A NEWBURY B SR PROGR C N/A			1			\$108,358	\$1,8	890	\$194		\$9,017	\$119,45
Schedule 1 Representa		ties	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contribi		0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	30 %
A NGUYEN , B TRAVEL AC C N/A		IT III	1		I	\$9,981	<u>_</u>	\$0	\$0		\$801	\$10,78
Schedule 1 Representa	-	ties	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A NGUYEN , B TRVL ACCO C N/A						\$54,346		\$0	\$0		\$4,399	\$58,74
Schedule 1 Representa		ties	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	96 %
A NGUYEN , B RESEARCH C N/A						\$96,198	\$2,1	50	\$14,677		\$8,051	\$121,07

							(E)	-				(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before an deductions	nts y	(⊏) Allowances Disburse	ed	(⊢) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	NICHOLS , TIM TRADE DIV REP LU 878, JC 87		1			\$18,000		\$0	\$849	I	\$0	\$18,84
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	NILES , MARK H TRADE DIVISION REI N/A	P	1			\$18,000		\$0	\$153	i	\$0	\$18,15
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NOLAN , MARIE A PROGRAM COORD N/A					\$90,845	\$3	,060	\$1,170		\$7,657	\$102,73
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	NOLAN , TIMOTHY INTERNATIONAL AUI N/A					\$111,347	\$10	,643	\$13,714	·	\$9,901	\$145,60
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NOWAK, GREG TRADE CONFERENC LU 1038, JC 43	E DIRECTOR			·	\$80,000		\$0	\$3,708	·	\$6,662	\$90,37
I	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	NOWAKOWSKI , DO INTERNATIONAL REF N/A		1			\$95,900	\$13	,783	\$15,278	i	\$9,046	\$134,00
1	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NYE , FRED A DIGITAL MEDIA TECH N/A	ł	1			\$85,881	\$2,	,410	\$8,234	i	\$7,099	\$103,62
I	Schedule 15 Representational Activ	rities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	O'BRIEN , WILLIAM INTERNATIONAL OR N/A	GANIZER				\$88,053	\$13	,783	\$39,783		\$8,915	\$150,53
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'DONNELL, THOM, TRADE DIVISION DIF LU 817					\$50,000		\$0	\$320		\$0	\$50,32

					(D)					au vi	IICC		
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction:	nts y	(E) Allowances Disburse	ed [	(⊢) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL	
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %	%
A B C	OGREN , CASSAND RESEARCH UNIT DIF N/A		1			\$123,678	\$4,	620	\$1,987	I	\$9,870	\$140	0,155
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	OLIVER , JANICE D LEGISLATIVE REP N/A					\$138,251	\$4,	470	\$4,616	·	\$10,150	\$157	7,487
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	OLMOS , CECILIA DR. RECEIPTS/ BILL N/A	COORD			·	\$56,332		\$0	\$0	·	\$4,673	\$61	1,005
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	O'NEILL , SEAN NATIONAL CAMPAIG N/A	NCOOR				\$102,825	\$13,	913	\$24,671	·	\$9,864	\$151	1,273
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	OSMAN, FUAD INTERNATIONAL OR N/A	GANIZER			·	\$74,855	\$13,	913	\$39,692	·	\$7,991	\$136	6,451
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	PADELLARO, JEFFF TRADE CONF REP LU 633, JC 10	REY	1			\$19,377		\$0	\$0	I	\$0	\$19	9,377
I	Schedule 15 Representational Activ	rities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 9	%
A B C	PAFFENROTH, ROB COMMITTEE CHAIRN LU 63		1		I	\$42,500	\$	260	\$749	I	\$0	\$43	3,509
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	%
A B C	PARKER, MICHAEL INTERNATIONAL OR N/A					\$71,408	\$13,	263	\$30,003		\$7,548	\$122	2,222
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	PARKER , RENEE ADMIN COORD N/A					\$56,583	\$2,	810	\$1,201		\$4,789	\$65	5,383

				(D)		(E)					(H)
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed I	(⊢) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
PAULLETT, CAR TRADE DIVISION N/A		1		I	\$25,000		\$0	\$0		\$0	\$25,000
Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
PAYNE , SARA F ASSOC DIR/TRNG N/A				Ę	\$141,556	\$13	,783	\$3,906	I	\$10,363	\$169,604
Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
PEN , MAKARA COUNTER SERVE N/A	R				\$38,121		\$0	\$0		\$3,186	\$41,30
Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
PENLEY , WILLIA SECURITY OFFIC N/A				i	\$60,373	\$	\$780	\$4,374		\$5,079	\$70,600
Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
PEREZ , EDWARI ORG DATABASE A N/A				I	\$68,278	\$1	,500	\$0	I	\$5,422	\$75,20
Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
PESCI, RENEE TITAN FIELD REP N/A	Μ				\$110,078	\$14	,173	\$23,842	I	\$9,943	\$158,030
Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
PHILLIPS , TAMA OFFICE ASSISTAI N/A				I	\$57,134		\$0	\$0	I	\$4,737	\$61,87
Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
PHINNEY, DEAN INTERNATIONAL N/A					\$65,357	\$10	,514	\$24,459		\$7,186	\$107,516
Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
PICKLE, STEVEN TRADE DIVISION LU 305					\$18,000		\$0	\$0		\$0	\$18,000

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(A) Name	(B) Title		(C) Other Payer	Gross Sala Disbursemen (before an	nts y		d [	(⊦) Disbursements for Official Business	Other Disburse reported	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
PIERCE , DENNIS TRADE DIV REP BLET	I			I	\$36,000	\$3	370	\$1,699	I	\$0	\$38,069
Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
PLANT , REX SECURITY OFFICER N/A	·			·	\$32,071		\$0	\$0	·	\$2,669	\$34,740
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
POINDEXTER , DON OFFICE MANAGER N/A	NETTA Y				\$73,205		\$0	\$0		\$5,899	\$79,104
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
POLO , JOSEPH INTERNATIONAL AUI N/A	DITOR				\$139,528	\$13,2	263	\$28,711	I	\$10,422	\$191,924
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
PRICE , THOMAS SECURITY OFFICER N/A				I	\$15,805		\$0	\$0	I	\$1,322	\$17,127
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
PRICE , TROY D SOUS CHEF N/A	· · · · · · · · · · · · · · · · · · ·			I	\$74,454		\$0	\$3,048	I	\$6,441	\$83,943
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
PRUITT, E. L TRADE CONF REP BLET	·			·	\$15,000		\$0	\$0	·	\$0	\$15,000
Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
					\$102,903	\$1,5	500	\$3,771		\$8,047	\$116,221
Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	5 %			0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
QUINN , HALEY E RESEARCH ANALYS N/A	Г				\$56,540	\$2,0	020	\$106		\$4,733	\$63,399
	Name         Schedule 15         Representational Activ         PIERCE, DENNIS         TRADE DIV REP         BLET         Schedule 15         Representational Activ         PLANT, REX         SECURITY OFFICER         N/A         Schedule 15         Representational Activ         POINDEXTER, DON         OFFICE MANAGER         N/A         Schedule 15         Representational Activ         POLO, JOSEPH         INTERNATIONAL AUDIN/A         Schedule 15         Representational Activ         PRICE, THOMAS         SECURITY OFFICER         N/A         Schedule 15         Representational Activ         PRICE, TROY D         SOUS CHEF         N/A         Schedule 15         Representational Activ         PRUITT, E. L         TRADE CONF REP         BLET         Schedule 15         Representational Activ         PRUITT, E. L         TRADE CONF REP         BLET         Schedule 15         Representational Activ         PR	NameTitleSchedule 15 Representational ActivitiesPIERCE , DENNIS TRADE DIV REP BLETSchedule 15 Representational ActivitiesPLANT , REX SECURITY OFFICER N/ASchedule 15 Representational ActivitiesPOINDEXTER , DONNETTA Y OFFICE MANAGER N/ASchedule 15 Representational ActivitiesPOLO , JOSEPH INTERNATIONAL AUDITOR N/ASchedule 15 Representational ActivitiesPOLO , JOSEPH INTERNATIONAL AUDITOR N/ASchedule 15 Representational ActivitiesPRICE , THOMAS SECURITY OFFICER N/ASchedule 15 Representational ActivitiesPRICE , TROY D SOUS CHEF N/ASchedule 15 Representational ActivitiesPRICE , TROY D SOUS CHEF N/ASchedule 15 Representational ActivitiesPRUITT , E. L TRADE CONF REP BLETSchedule 15 Representational ActivitiesPRYCE-JONES , MICHAEL J CORPORATE GOV ANALYST N/ASchedule 15 Representational ActivitiesPRYCE-JONES , MICHAEL J CORPORATE GOV ANALYST N/ASchedule 15 Representational ActivitiesPRYCE-JONES , MICHAEL J CORPORATE GOV ANALYST N/ASchedule 15 Representational ActivitiesPRUCH JONN , HALEY E RESEARCH ANALYST	NameTitleSchedule 15 Representational Activities95 %PIERCE, DENNIS TRADE DIV REP BLET80 %Schedule 15 Representational Activities80 %PLANT, REX SECURITY OFFICER N/A0 %POINDEXTER, DONNETTA Y OFFICE MANAGER N/A0 %POINDEXTER, DONNETTA Y OFFICE MANAGER N/A0 %POLO, JOSEPH INTERNATIONAL AUDITOR N/A100 %POLO, JOSEPH INTERNATIONAL AUDITOR N/A0 %PRICE, THOMAS SECURITY OFFICER N/A0 %Schedule 15 Representational Activities0 %PRICE, THOMAS SECURITY OFFICER N/A0 %Schedule 15 Representational Activities0 %PRICE, TROY D SOUS CHEF N/A0 %Schedule 15 Representational Activities0 %PRUITT, E. L TRADE CONF REP BLET0 %PRUITT, E. L TRADE CONF REP BLET90 %PRVITT, E. L TRADE CONF REP BLET90 %QUINN, HALEY E REPRESENTIONAL ACTIVITIES90 %QUINN, HALEY E RESEARCH ANALYST90 %	Name         Title         Other Payer           Schedule 15 Representational Activities         95 %         Schedule 16 Political Activities and Lobbying           PIERCE, DENNIS TRADE DIV REP BLET         Schedule 16 Representational Activities         80 %         Schedule 16 Political Activities and Lobbying           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying           PCANT, REX SECURITY OFFICER N/A         Schedule 16 Political Activities and Lobbying         Schedule 16 Political Activities and Lobbying           POINDEXTER, DONNETTA Y OFFICE MANAGER         0 %         Schedule 16 Political Activities and Lobbying           POLO, JOSEPH INTERNATIONAL AUDITOR N/A         Schedule 16 Political Activities and Lobbying         Schedule 16 Political Activities and Lobbying           PRICE, THOMAS SECURITY OFFICER N/A         Schedule 16 Political Activities and Lobbying         Schedule 16 Political Activities and Lobbying           PRICE, TROY D SOUS CHEF N/A         0 %         Schedule 16 Political Activities and Lobbying           PRUITT, E. L TRADE CONF REP BLET         Schedule 16 Political Activities and Lobbying           Schedule 15 Representational Activities         90 %         Schedule 16 Political Activities and Lobbying           PRUTT, E. L TRADE CONF REP BLET         Schedule 16 Political Activities and Lobbying         Schedule 16 Political Activities and Lobbying           PRYCE-JONES,	(A) Name         (B) Title         (C) Other Payer         Disburseme (before an deductions deductions           Schedule 15 Representational Activities         95 %         Schedule 16 Political Activities and Lobbying         0 %           PIERCE, DENNIS TRADE DIV REP BLET         Schedule 16 Political Activities and Lobbying         0 %           PLANT, REX SECURITY OFFICER         80 %         Schedule 16 Political Activities and Lobbying         0 %           PLANT, REX SECURITY OFFICER         0 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           POINDEXTER, DONNETTA Y OFFICE MANAGER         100 %         Political Activities and Lobbying         0 %           N/A         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           PRICE, THOMAS Security OFFICER         Schedule 16 Political Activities and Lobbying         0 %         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           Schedule 15 Representational Activities         0 %         Schedule 16	(A) Name         (B) Title         (C) Other Payer         Gross Salary Disbursements (before any deductors)           Schedule 15 Representational Activities         95 %         Schedule 16 Political Activities and Lobbying         0 %         Schedul Contribu Contribu           PIERCE, DENNIS TRADE DIV REP BLET         Schedule 16 Political Activities and Lobbying         0 %         Schedule 10 Schedule 15         0 %         Schedule 10 Political Activities and Lobbying         0 %         Schedule 10 Schedule 15           Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 10 Schedule 15         0 %         Schedule 10 Political Activities and Lobbying         0 %         Schedule 10 Contributies           POLO J. JOSEPH INTERNATIONAL AUDITOR N/A         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedul	(A) Name         (B) Title         (C) Other Payer         (C) Other Payer         (C) Disbursements (before any deductions)         Allowances Disburse           Schedule 15 Representational Activities         95 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         Official Activities         0 %         Schedule 17 Contributions           PIERCE, DENNIS TRADE DIV REP BLET         \$Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         Contributions           PLANT, REX SECURITY OFFICER         \$Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           POINDEXTER, DONNETTA Y OFFICE MAINAGER         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           POINDEXTER, DONNETTA Y OFFICE MAINAGER         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           POLO, JOSEPH INTERNATIONAL AUDITOR NA         \$Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions           Schedule 15 Representational Activities         0 %         Schedule 17 Contributions         Schedule 17 Contributions	(A) Name         (B) Title         (C) Other Payer         (C) Disturgements (before any deductions)         Allowances Disbursed         (C) Allowances Disbursed           Schedule 15 Representational Activities         95 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 0           Schedule 15 Representational Activities         80 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 0           Schedule 15 Representational Activities         80 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 0           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 0           POINDEXTER, DONNETTA Y OFFICE MANAGER         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 0           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 0           Schedule 15 Representational Activities         0 %         Schedule 17 Contributions         0 0         Schedule 17 Contributions         0 0           Schedule 15 Representational Activities         0 %         Sched	(A) Name         (B) THe         (C) Other Payer         (C) Other Payer         (C) Disturgenents (before deductors)         Allowances Disturged         Disturgenents (before deductors)           Schedule 15 Representational Activities         05 %         Schedule 16 Schedule 17 Lobbying         0 %         Schedule 17 Schedule 17 Contributions         0 %         Schedule 17 Schedule 17 Schedule 17 Schedule 15         0 %         Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 15         0 %         Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 16 Paitical Activities and Lobbying         0 %         Schedule 17 Schedule 16 Paitical Activities and Lobbying         0 %         Schedule 17 Schedule 17 Schedule 17 Schedule 13 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Paitical Activities and Lobbying         0 %         Schedule 17 Schedule 17 Schedule 13 Schedule 13 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Sc	(A) Name         (B) THe         (C) Other Payer         (C) Other Payer         (C) Other Payer         Allowances Distured (C) Control         (C) Disturements for Official Business         Other Disture representational Lobbying         (C) Other Payer           Schedule 15 Representational Activities         95 %         Schedule 18 Schedule 17 Schedule 17         0.%         Schedule 17 Schedule 17         0.%         Schedule 17 Schedule 17         0.%         Schedule 18 Schedule 18 Schedule 18         0.%         Schedule 17 Schedule 18         0.%         Schedule 17 Schedule 18         0.%         Schedule 17 Schedule 17         0.%         Schedule 18 Schedule 18         0.%         Schedule 18 Schedule 18         0.%         Schedule 18 Schedule 18         0.%         Schedule 17 Schedule 17         0.%         Schedule 18 Schedule 18         0.%         Schedu	Anne         (B) Title         (C) Other Payer           Schedule 15         Schedule 15         Schedule 16         (C) Other Payer         (C) Other Payer

				(D)		(E)		(F)	(G)		(H)
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before an deductions	nts y	(⊏) Allowances Disburse	ed E	(୮) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
RAMOS, JOSE I KITCHEN HELPER N/A		1		I	\$46,734	I	\$0	\$0	I	\$3,924	\$50,6
Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	6 Schedule 18 6 General Overhead	100 %	Schedule 19 Administration	0 %
RAMOS , JUAN A KITCHEN HELPER N/A		1		I	\$46,561		\$0	\$0	I	\$3,941	\$50,50
Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
RAMOS , MICHAEL TRADE DIVISION RE LU 17					\$18,000		\$0	\$0		\$0	\$18,00
Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	6 Schedule 18 6 General Overhead	0 %	Schedule 19 Administration	5 %
RAPP, CATHERINE OPERATIONS MANA N/A		1			\$112,354	\$2,	670	\$864	I	\$9,504	\$125,3
Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	6 Schedule 18 6 General Overhead	0 %	Schedule 19 Administration	0 %
RATLIFF, THOMAS TRADE DIV REP LU 639		1		I	\$18,000		\$0	\$61	I	\$0	\$18,00
Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	6 Schedule 18 6 General Overhead	5 %	Schedule 19 Administration	5 %
RAZAVI, NICHOLAS INDUSTRIAL ENGINE N/A		1		I	\$17,706		\$0	\$314	I	\$1,467	\$19,4
Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
RICHMOND, STEPH INTERNATIONAL RE LU 1149, JC 18		1		I	\$30,000	\$1,	,500	\$5,836	I	\$0	\$37,3
Schedule 15 Representational Activ	vities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
RICHTER , CHRISTO CHAIR-JAC LOCAL C LU 179		1			\$18,000	I	\$0	\$0		\$0	\$18,00
Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	6 Schedule 18 6 General Overhead	0 %	Schedule 19 Administration	5 %
RINER , MELISSA DEPARTMENT DIREC N/A	CTOR				\$144,704		\$0	\$0		\$10,187	\$154,8

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(⊏) Allowances Disburse	ed D	(r) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(Ħ) TOTAL
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3	RIVERA , CYNTHIA INTERNATIONAL OR( N/A	GANIZER	1		I	\$66,028	\$13,	263	\$51,689	I	\$7,096	\$138,0
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	ROBERTS , DENNIS CENTRAL REGION C LU 407, JC 41, OH CO		1		i	\$23,500		\$0	\$7,081	I	\$0	\$30,58
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	ROBERTS , WALTER SECURITY OFFICER N/A					\$81,072		\$0	\$0		\$6,759	\$87,8
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	ROBINSON , LENOR MANAGER OF FIELD N/A		1		i	\$73,142	\$2,	160	\$1,659	I	\$6,040	\$83,00
	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
	ROBINSON,YVETTI OFFICE COORDINAT N/A				I	\$89,837	\$2,	540	\$1,499	·	\$7,538	\$101,4
	Schedule 15 Representational Activ	ities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
, ; ;	ROBLES , CARLA COUNTER SERVER GCC		1		i	\$34,221		\$0	\$0	I	\$2,851	\$37,0
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	ROCHA , RONALD INTERNATIONAL REF N/A	5	1		I	\$56,754	\$	520	\$0		\$0	\$57,2
	Schedule 15 Representational Activ	ities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
, ;	RODRIGUEZ , EDIBF INTERNATIONAL OR N/A					\$66,000	\$13,	263	\$39,541		\$7,070	\$125,8
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	ROMERO , KRISTAL COMMUNICATIONS S N/A		1		1	\$43,019	\$1,	910	\$3,892	1	\$3,619	\$52,44

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Salaı Disbursemei (before any deductions	nts y	(E) Allowances Disburse	ed [	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Act	ivities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
ROSELL, CHRISTO INTERNATIONAL OF LU 856				I	\$91,030	\$13,	,913	\$36,826	I	\$9,272	\$151,041
Schedule 15 Representational Act	ivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ROWE , CLAUDIA SR TRAINING COOF N/A	RD			Ś	\$107,296	\$4,	,620	\$5,142	·	\$9,180	\$126,238
Schedule 15 Representational Act	ivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
ROYSTER-EDWARD OFFICE ASSISTANT N/A					\$36,217		\$0	\$0	I	\$3,069	\$39,286
Schedule 15 Representational Act	ivities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
SAAH , JAMES DIGITAL MEDIA MGI N/A	۲			Ś	\$113,781	\$2	,800	\$9,146	·	\$9,488	\$135,215
Schedule 15 Representational Act	ivities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
SANCHEZ, ROBER TRAVEL CONSULTA N/A				·	\$54,130		\$0	\$0	·	\$4,382	\$58,512
Schedule 15 Representational Act	ivities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		5 %	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
SANCHEZ, ROGER HUMAN RGHTS CO BMWED				·	\$18,000		\$0	\$147	·	\$0	\$18,147
Schedule 15 Representational Act	ivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
SANTIAGO , NYDIA LEAD A/P CLERK N/A				·	\$50,687		\$0	\$0	·	\$3,664	\$54,351
Schedule 15 Representational Act	ivities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		1 9	% Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
SARGENT , DAVID CHIEF OF SECURIT N/A					\$72,918	\$1,	,500	\$0		\$6,134	\$80,552
Schedule 15 Representational Act	ivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
SAROLI , JOSEPH FIELD REPRES N/A	I			I	\$99,534	\$4,	,490	\$10,410		\$8,714	\$123,148

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(⊦) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
	edule 15 resentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3 NATL	YER,JOHN L UPS FREIGHT C 22, LU 175	OORD				\$18,000	\$1,	,760	\$13,204		\$0	\$32,964
	edule 15 resentational Activi	ties	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
	YER,VERONICA ISTANT DIRECTO 038				Ś	\$114,792	\$14,	433	\$15,695	·	\$9,959	\$154,879
	edule 15 resentational Activi	ties	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
	ATZ , THOMAS , EF INVESTIGATOF					133,596	\$1,	,500	\$15,761		\$10,063	\$160,920
	edule 15 resentational Activi	ties	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	OEMBS , KYLE EARCH ANALYST				I	\$77,916	\$1,	,630	\$4,537	i	\$5,921	\$90,004
	edule 15 resentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WAB , RONALD ISTANT DIRECTO				9	5153,184	\$14,	,188	\$11,676	I	\$10,533	\$189,581
	edule 15 resentational Activi	ties	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
	TT,MICHAEL RNATIONAL REP 69	'			I	\$18,000		\$0	\$5,283	i	\$0	\$23,283
	edule 15 resentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	TT,TRACEY V SION BENEFIT AN	IALYST			I	\$88,155		\$0	\$0	I	\$7,332	\$95,487
Scheo	edule 15 resentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	MANS,RONALD DE DIVISION REP 3					\$18,000		\$0	\$0		\$0	\$18,000
	edule 15 resentational Activi	ties	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
	BERT, JANET M	I			'	5105,846	\$2,	,150	\$2,407	I	\$8,710	\$119,113

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before an deductions	nts y	(⊏) Allowances Disburse	ed [	(r) Disbursements for Official Business	Other Disburs reporte (D) throu	ements not d in	(ח) TOTAL
Schedule 15 Representational Activ	rities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
SHABAZZ , SYLVIA A/P ACCOUNTANT N/A	S	1		I	\$46,377		\$0	\$0	I	\$3,923	\$50,30
Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		1 9	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
SHADA , VICTOR TRADE DIVISION RE N/A	P	1		I	\$18,000		\$0	\$903		\$0	\$18,90
Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
SHAPIRO , STEPHAI EXEC CHEF N/A	N				\$115,913	\$1,	,500	\$1,821	I	\$9,650	\$128,88
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
SHARP, MYRON O ASSISTANT DIRECTO N/A		1			\$120,390	\$1,	,760	\$2,411		\$9,865	\$134,42
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
SHAW , GLENN SECURITY OFFICER N/A		1			\$55,980	\$	5780	\$1,458	I	\$4,717	\$62,93
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
SHAW, VINCENT TRADE DIVISION RE LU 455	P	1			\$6,000		\$0	\$256	I	\$0	\$6,25
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
SHIFLETT, JEFFREY DATABASE ASSISTAI N/A		1		I	\$82,533	\$1,	,500	\$176		\$6,647	\$90,85
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
SHUMAR , MARK W FIELD COORD N/A	I			ļ	\$133,374	\$4,	,100	\$20,958	I	\$10,161	\$168,59
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
SHURLING , JAMES SOUTHERN REGION LU 512, JC 75					\$18,000	\$	650	\$1,828		\$0	\$20,47

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(⊏) Allowances Disburse	d Di:	(F) sbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SILVA , MARY E STAFF ACCOUNTAN <sup>-</sup> N/A	ГШ				\$98,458	\$1,	500	\$0		\$8,061	\$108,0
I	Schedule 15 Representational Activ	vities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	SIMPSON , DANCY ASST CHIEF OF SEC N/A				·	\$58,199	\$1,	500	\$0	·	\$4,867	\$64,5
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SKELTON , JARROD ORG COORDINATOR N/A					\$79,833	\$13	783	\$30,261		\$8,157	\$132,0
I	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SLAPPEY , LOUISA SECRETARY II (5) N/A	Μ				\$14,925		\$0	\$0	I	\$1,205	\$16,1
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SLATERY, JOHN DEPARTMENT DIREC JLMC	CTOR			\$	5160,092	\$4	470	\$2,959		\$10,470	\$177,9
I	Schedule 15 Representational Activ	rities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A B C	SLOSKEY, DEBORA DEPARTMENT DIREC N/A				Ś	\$114,793	\$4,	460	\$109	·	\$9,731	\$129,0
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A B C	SMELL , GREGORY DEPARTMENT DIREC N/A	CTOR			\$	5107,632	\$1,	500	\$0	I	\$8,968	\$118,1
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	SMITH , DAVID E INTERNATIONAL AUI N/A	DITOR				\$90,739	\$8	351	\$6,531		\$9,658	\$115,2
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMITH, JOSEPH TRADE DIVISION REI LU 326	Ρ				\$22,000	/	\$0	\$19,586	I	\$0	\$41,5

					(D)		(E)	IV.	(F)		HCC	(H)	
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(⊏) Allowances Disburse	d Dis	(⊏) sbursements for Official Business	(G) Other Disburse reported (D) throug	ements not I in	(Ħ) TOTAL	
I	Schedule 15 Representational Activ	vities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %	%
A B C	SMITH, LEONARD SPCL ASST TO WAR LU 117				I	\$30,000		\$0	\$2,489		\$0	\$32,	,489
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 9	%
A B C	SMITH, III, WILLIAM EXEC ASST TO GP LU 891, JC 87	С			i	\$33,862	\$	168	\$6,178	I	\$3,227	\$43,	,435
I	Schedule 15 Representational Activ	<i>r</i> ities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %	%
A B C	SMITH-LEE , ROBIN SECRETARY II N/A				J	\$63,684	\$1,	500	\$1,739	J	\$5,316	\$72,	,239
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
A B C	SOEHL, ERNIE TRADE DIVISION DIR LU 701, JC 73	RECTOR			\$	5139,167	\$5,	025	\$39,451	J	\$10,185	\$193,	,828
I	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	6
A B C	SORENSEN, MELIN INTERNATIONAL OR N/A				i	\$71,408	\$13	913	\$35,064	I	\$7,644	\$128,	,029
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
A B C	SORTO , FRANKLIN MAINT EMPLOYEE N/A				i	\$96,291	\$1,	500	\$0	I	\$8,021	\$105,	,812
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	6
A B C	SPALDING , REGINA EMC PROJECT MAN/ N/A				·	\$66,286	\$2	150	\$0		\$5,561	\$73,	,997
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	6
A B C	SPERRING , JEFFRE TRADE DIV REP LU 135	EY T				\$6,000		\$0	\$3,908		\$0	\$9,	908,908
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
A B C	SPRINKLE, LARRY TRADE CONFERENC LU 688				J	\$13,500		\$0	\$677	I	\$0	\$14,	,177

	1			1								(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed	(⊢) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	<i>v</i> ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ST LOUIS , JAMES CAMPAIGN COORD N/A				I	\$91,916	\$13	,523	\$3,695		\$8,661	\$117,795
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STARK, TERRY INTERNATIONAL OR N/A	GANIZER			·	\$76,219	\$13	,913	\$40,019	·	\$7,923	\$138,074
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEIN , REBECCA FIELD CAMPAIGN CC N/A	ORDINATO				\$74,919	\$1,	,890	\$2,415		\$6,182	\$85,406
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedu Contrib		0	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	STEWART, CLAREN GRIEVANCE CMTE C LU 63		1		I	\$15,000		\$0	\$0	I	\$0	\$15,000
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STIEDE, TOM CENTRAL REGION R LU 703, JC 25, PLAN	EP	1		I	\$18,000		\$0	\$0	I	\$0	\$18,000
I	Schedule 15 Representational Activ	vities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	STILES , CHARLES ASSISTANT DIRECTO LU 728	DR	1			\$115,363	\$13	,263	\$6,349	i	\$9,982	\$144,957
1	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	STORSTEEN, MARC HUMAN RIGHTS REF N/A					\$18,000	\$	6910	\$1,540		\$0	\$20,450
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STOUTMILES , EBOI OFFICE COORDINAT N/A					\$74,422	\$2,	,410	\$622		\$6,217	\$83,671
I	Schedule 15 Representational Activ	vities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	STRICKLAND, THO CENTRAL REGION C LU 662, JC 39	MAS HAIR				\$50,000	\$	520	\$1,645		\$0	\$52,165

- 1					(D)		(E)		(F)	(G)		(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before an deductions	nts y	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
в А	TRICKLER , DAWN /R ASSOCIATE I/A	Μ	1			\$31,508		\$0	\$0		\$2,553	\$34,061
I I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
B P.	TROUD , DAVID C AYROLL ACCOUNTA		1		I	\$74,080		\$0	\$0	I	\$6,125	\$80,205
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
B D	TRZECHOWSKI , B DEPARTMENT DIREC U 700, JC 25					\$75,562	\$3	,525	\$1,567		\$6,566	\$87,220
I I	chedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
в А	ULLIVAN , DANIEL SST TO DIRECTOR I/A		1		I	\$92,673	\$	\$520	\$7,492	I	\$7,744	\$108,429
	Schedule 15 Representational Activ	ities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
в М	ULLIVAN , JOHN K VATCH ENGINEER I/A		1			\$136,183	,	\$0	\$0	I	\$10,079	\$146,262
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
B P.	UMMERS , BRIANN AYROLL SUPERVIS I/A		1		I	\$82,911	\$1	,500	\$3,000	I	\$6,907	\$94,318
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
в м	AN , DINUCH /ICROFILM CLERK I/A		1		I	\$43,237		\$0	\$0	I	\$3,608	\$46,845
s	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
в А	ANN,VANNAK /P ASST SUPERVIS I/A	OR	1		I	\$56,700		\$0	\$0	I	\$4,666	\$61,366
, s	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		2 9	% Schedule 18 General Overhead	84 %	Schedule 19 Administration	2 %
B F	ATUM, JR. , GRADY IELD REPRESENTA I/A					\$84,008	\$4	,490	\$29,185		\$7,810	\$125,493

					(D)			14				(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salaı Disbursemei (before any deductions	nts /	(E) Allowances Disburse	ed	(⊢) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I 11	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	TAYLOR,BRENT CHAIR OF THE SRCC LU 745, JC 80	COMM	1		I	\$18,000		\$0	\$0	I	\$0	\$18,000
	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
з (	TAYLOR , KRIS JPSF COORDINATOF _U 745	२	1			\$36,000	\$	370	\$8,287		\$0	\$44,657
	Schedule 15 Representational Activ	rities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
3	THEURER , ANNE NTERNATIONAL OR N/A	GANIZER				\$83,818	\$13	,121	\$24,235		\$8,385	\$129,559
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3 E	THOMPSON , TODD EXEC ASST TO THE N/A		1		Ś	5185,499	\$5,	,210	\$8,602	I	\$10,869	\$210,180
	Schedule 15 Representational Activ	rities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
3   F	FIERNEY , BRIAN PROJECT MANAGER N/A	:	1			\$77,274	\$1,	,500	\$1,438	I	\$6,437	\$86,649
	Schedule 15 Representational Activ	rities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
3	TOBIN , ASHER NDUSTRIAL HYGIEN N/A	IIST	1		I	\$83,638	\$	390	\$3,568	I	\$6,948	\$94,544
	Schedule 15 Representational Activ	rities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
3 L	FOLAND , DENNIS LEAD ENGINEER N/A		1			\$117,262	\$13,	,913	\$7,388		\$9,991	\$148,554
ę	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	FOLMAN , JOHN FRADE CONFERENC BLET	E REP			I	\$6,000		\$0	\$0		\$0	\$6,000
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в∤	TONNER , PATRICIA ADMINISTRATIVE AS N/A				I	\$59,703		\$0	\$0		\$4,966	\$64,669

_								ιv	(F)			(H)	
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed Dis	(F) sbursements for Official Business	(G) Other Disburse reported (D) throug	ements not I in	(Ħ) TOTAL	
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	TOPETE , ALEXAND INTERNATIONAL OR N/A					\$67,101	\$13	263	\$34,668	I	\$7,217	\$	\$122,249
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	TORRES , RUBEN HUMAN RIGHTS REF LU 237, NYCHA	2				\$18,000		\$0	\$0	I	\$0	I	\$18,000
I	Schedule 15 Representational Activ	<i>r</i> ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %
A B C	TRAPPE , ROBERT FIELD REPRESENTA N/A	TIVE				\$80,600	\$4	,490	\$14,777		\$7,233	\$	\$107,100
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	TURNER , PAMELA DEPARTMENT DIREC N/A				Ś	5128,110	\$2	240	\$1,113		\$9,983	\$	\$141,446
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	1	10 %
A B C	TUTT,KAEANA ADMINISTRATIVE AS N/A	SISTANT				\$52,340	\$1	,500	\$3,296		\$4,038		\$61,174
I	Schedule 15 Representational Activ	vities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		25 %
A B C	URCIA , HEIDI DRIVE ACCOUNTAN <sup>-</sup> N/A	ГШ			I	\$63,442	\$	625	\$0		\$5,265	l l	\$69,332
I	Schedule 15 Representational Activ	vities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1	2 %
A B C	VALENZUELA , MAN ORGANIZING COORI N/A				9	5121,947	\$13	913	\$34,559		\$10,071	\$	\$180,490
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	VALLETTA , LOU TRADE CONFERENC LU 853	E REP				\$12,750		\$0	\$0		\$0	I	\$12,750
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		10 %
A B C	VAUGHN , JAMES INTERNATIONAL OR N/A	GANIZER				\$78,011	\$13	,783	\$35,408	I	\$8,299	\$	\$135,501

					(D)			IV.				
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	d Dis	(⊢) sbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VENSON , SHANABF BENEFITS MANAGEF N/A				i	\$98,505	\$1,	500	\$5,619	I	\$8,161	\$113,78
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VERMEIRE , DARLEI EXEC SEC TO EXEC N/A					\$87,024		\$0	\$0		\$7,278	\$94,30
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		5 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	WALKER , FELICIA INTL ORGANIZER N/A					\$70,722	\$13	783	\$29,474		\$7,561	\$121,54
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WAMSLEY , JANET QUALITY CONTROL S N/A					\$83,204	·	\$0	\$0		\$6,768	\$89,97
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WARNOCK, III, ROB TRADE DIVISION REI LU 364, JC 69				·	\$18,000		\$0	\$0		\$0	\$18,00
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WASHINGTON , MIC DRV RCPTS/BILLING N/A				·	\$53,774		\$0	\$0	·	\$4,203	\$57,97
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEATHERSPOON, SR RESEARCH ANAL N/A				·	\$89,725	\$1,	500	\$57		\$7,304	\$98,58
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEBBER , DIANE F SECRETARY III N/A					\$86,552	\$	650	\$44		\$7,255	\$94,50
I	Schedule 15 Representational Activ	ities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	WEINER , NICHOLAS CAMPAIGN COORDIN N/A					\$83,025	\$1	797	\$0		\$7,062	\$91,88

	1			(D)		(E)		╱═╶┇╔╱╹╴╹┑		HICC	(H)
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before an deductions	nts V	(⊏) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WEST, DONNIE SOUTHERN REG CC LU 612, JC 87	D-CHAIRMAN	1			\$23,500		\$0	\$10,396		\$0	\$33,89
Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WESTFIELD , WALT INTERNATIONAL OF N/A				·	\$71,408	\$13	,263	\$13,121	·	\$7,211	\$105,00
Schedule 15 Representational Acti	vities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu Contribi		0.0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WHITE , DAVID W ASSISTANT DIRECT N/A	OR	1			\$122,259	\$5,	,010	\$5,223	i	\$9,933	\$142,42
Schedule 15 Representational Acti	vities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
WHITMER, RAYMO REGIONAL DIR-WES LU 911		1		I	\$30,000		\$0	\$0	i	\$0	\$30,00
Schedule 15 Representational Acti	vities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
WHITTIER , MAHAL PROGRAM ASSITAN N/A		1		I	\$47,751		\$0	\$726	I	\$4,213	\$52,69
Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		95	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
WHOBREY, CHARL REGIONAL DIR-CEN LU 215, JC 94		1		I	\$36,000		\$0	\$0	I	\$0	\$36,00
Schedule 15 Representational Acti	vities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
WIEKER, HEATHER INTERNATIONAL AU N/A					5139,723	\$13,	,783	\$23,725	I	\$10,386	\$187,61
Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
WILLETT , DANIEL STRATEGIC ANALYS N/A	ЭT				\$79,426	\$1,	,500	\$1,119		\$6,539	\$88,58
Schedule 15 Representational Acti	vities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
WILLIAMS , DIONNE CLERK TYPIST III N/A	1				\$39,954		\$0	\$0		\$3,270	\$43,224

<b></b>					(D)			IV.				(H)	
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed Dis	(F) sbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL	
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	WILLIAMS , SCOTT INTL ORGANIZER N/A	A				\$71,408	\$13	,263	\$34,269		\$7,674		\$126,614
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	WILLS , JEANETTE OFF MGR/AUDIT COI N/A	MM ASST			·	\$71,467		\$0	\$0	·	\$5,972		\$77,439
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	WILSON , COLLEEN RESEARCH ANALYS N/A					\$68,803	\$	520	\$86		\$5,612	I	\$75,021
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	WILSON , ROD E ASSISTANT DIRECTO N/A	DR			·	\$85,542	\$1	,500	\$50	·	\$7,142		\$94,234
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu		1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration		1 %
A B C	WINBORNE, RALEIC DRV RCPTS/BILLING N/A				·	\$59,117		\$0	\$0	· · · ·	\$4,939		\$64,056
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	WINDSOR, JOSEPH RECORDS CLERK N/A				·	\$49,301		\$0	\$0	· · · ·	\$4,127		\$53,428
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	WINTER, RALPH INTERNATIONAL REI LU 175, JC 94	כ				\$71,611		\$0	\$0		\$5,955	I	\$77,566
I	Schedule 15 Representational Activ	rities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration		15 %
A B C	WITLEN , GARY S DEPARTMENT DIREC N/A	CTOR			\$	6250,716	\$2	,240	\$9,477		\$12,399	:	\$274,832
I	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration		10 %
A B C	WOLFF , MEAGHAN ASSISTANT DIRECTO N/A				\$	5103,858	\$1	,500	\$6,497		\$8,638		\$120,493

_								-	(F)		HCC	(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed I	(⊢) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	WOO , NORMAN W RESEARCH ASSISTA N/A					\$86,132		\$0	\$0	I	\$7,007	\$93,13
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD, ELLIS P CENTRAL REGION R LU 406	EP				\$12,000		\$0	\$1,653	I	\$0	\$13,65
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , JOEL INTERNATIONAL OR N/A	GANIZER				\$76,219	\$13,	913	\$33,486		\$7,897	\$131,51
I	Schedule 15 Representational Activ	vities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD, KEN SOUTHERN REG CH LU 79, JC 75	AIRMAN			·	\$5,000		\$0	\$485	·	\$0	\$5,48
1	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WORSLEY , LOGAN DIVISION COORDINA N/A	TOR			I	\$83,032	\$1,	890	\$6,912	·	\$6,484	\$98,31
I	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A B C	WOYTKO , DALE M DEPARTMENT DIREC N/A					\$136,446	\$3,	905	\$4,107	I	\$10,123	\$154,58
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		10	% Schedule 18 General Overhead	70 %	Schedule 19 Administration	20 %
A B C	WRIGHT, SEAN C COMPUTER PROCEI N/A	OURES COORD			·	\$78,647		\$0	\$0	·	\$6,558	\$85,20
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WRIGHT , THOMAS TITAN FIELD REP N/A	Н				\$110,078	\$14,	,303	\$27,189		\$9,988	\$161,55
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	XEUNG , CHENG J MICROFILM CLERK N/A					\$52,066		\$0	\$0		\$4,342	\$56,40

						LV-			HUG L		
(A) Name	(B) Title	(C) Other Payer	Gross Salar Disbursemer (before an	nts V		d Dis	(F) sbursements for Official Business	Other Disburse reported	ements not d in	(H) TOTAL	
Schedule 15 Representational Activ	vities	-	nd 0 %			0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	%
YATES, ERNEST C CHAIRMAN JC 7				\$24,000	\$6	650	\$3,159	·	\$0	\$27	7,809
Schedule 15 Representational Activ	vities	Schedule 16 90 % Political Activities an Lobbying	nd 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 '	%
YAUGER , MIKE HUMAN RIGHTS REF LU 786, JC 25	2			\$18,000		\$0	\$5,250	I	\$0	\$23	3,250
Schedule 15 Representational Activ	vities	Schedule 16 100 % Political Activities an Lobbying	nd 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
YERACE , GREG TRADE DIV REP N/A				\$24,000	\$1,8	390	\$8,404	·	\$0	\$34	4,294
Schedule 15 Representational Activ	vities	Schedule 16 100 % Political Activities ar Lobbying	nd 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
,				\$42,171		\$0	\$0	·	\$3,364	\$45	5,535
Schedule 15 Representational Activ	vities	Schedule 16 0 % Political Activities an Lobbying	nd 0 %			0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	%
ZELENKO , CARIN DEPARTMENT DIREC N/A	CTOR			\$173,072	2 \$4,4	470	\$3,847	I	\$10,607	\$191	1,996
Schedule 15 Representational Activ	vities	Schedule 16 80 % Political Activities an Lobbying	nd 10 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 '	%
	P			\$12,000		\$0	\$200		\$0	\$12	2,200
Schedule 15 Representational Activ	vities	Schedule 16 100 % Political Activities an Lobbying	nd 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
ZIVALICH , LETICIA INTERNATIONAL AUI N/A	DITOR		\$	5131,354	\$13,2	263	\$29,127	I	\$10,274	\$184	4,018
Schedule 15 Representational Activ	vities	Schedule 16 0 % Political Activities an Lobbying	nd 0 %			0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	%
TALS RECEIVED BY E	MPLOYEES MAKIN			\$38,0	)52	\$16	\$5,5	16	\$1,387	\$44	4,971
Schedule 15 Representational Activ	/ities	Schedule 16			9 % Schedule 1 Contributior	าร	2 % Schedule 18 General Ove	3	27 % Schedul Adminis	e 19 tration 11	1 %
al Employee Disbursem s Deductions	nents		\$40,1	72,845	\$1,721,488	3	\$3,626,994		\$3,047,774	\$48,569 \$14,910	
Disbursements										\$33,658	3,409
	Name Schedule 15 Representational Activ YATES, ERNEST C CHAIRMAN JC 7 Schedule 15 Representational Activ YAUGER, MIKE HUMAN RIGHTS REF LU 786, JC 25 Schedule 15 Representational Activ YERACE, GREG TRADE DIV REP N/A Schedule 15 Representational Activ YOUNG, ARNETTA DEPARTMENT FLOA N/A Schedule 15 Representational Activ ZELENKO, CARIN DEPARTMENT FLOA N/A Schedule 15 Representational Activ ZIVALICH, JOSH TRADE DIVISION RE LU 769, JC 75 Schedule 15 Representational Activ ZIVALICH, LETICIA INTERNATIONAL AUI N/A Schedule 15 Representational Activ ZIVALICH, LETICIA INTERNATIONAL AUI N/A	Name       Title         Schedule 15       Representational Activities         YATES, ERNEST C       CHAIRMAN         JC 7       Schedule 15         Representational Activities       YAUGER, MIKE         HUMAN RIGHTS REP       LU 786, JC 25         Schedule 15       Representational Activities         YERACE, GREG       TRADE DIV REP         N/A       Schedule 15         Representational Activities       YOUNG, ARNETTA M         DEPARTMENT FLOATER       N/A         Schedule 15       Representational Activities         ZELENKO, CARIN       DEPARTMENT DIRECTOR         DEPARTMENT DIRECTOR       N/A         Schedule 15       Representational Activities         ZIVALICH , JOSH       TRADE DIVISION REP         LU 769, JC 75       Schedule 15         Representational Activities       ZIVALICH , LETICIA         INTERNATIONAL AUDITOR       N/A         Schedule 15       Representational Activities         ZIVALICH , LETICIA       INTERNATIONAL AUDITOR         N/A       Schedule 15       Representational Activities         ZIVALICH , LETICIA       INTERNATIONAL AUDITOR         N/A       Schedule 15       Representational Activities         TALS RECEI	Name         Title         Other Payer           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities ar Lobbying           YATES , ERNEST C CHAIRMAN QC 7         Schedule 15 Representational Activities         90 %         Schedule 16 Political Activities ar Lobbying           YAUGER , MIKE HUMAN RIGHTS REP LU 786, JC 25         90 %         Schedule 16 Political Activities ar Lobbying           YERACE , GREG TRADE DIV REP N/A         100 %         Schedule 16 Political Activities ar Lobbying           YERACE , GREG TRADE DIV REP N/A         100 %         Schedule 16 Political Activities ar Lobbying           YOUNG , ARNETTA M DEPARTMENT FLOATER N/A         5chedule 15 Representational Activities         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities ar Lobbying           ZELENKO , CARIN DEPARTMENT DIRECTOR N/A         80 %         Schedule 16 Political Activities ar Lobbying           ZIVALICH , JOSH TRADE DIVISION REP LU 769, JC 75         100 %         Schedule 16 Political Activities ar Lobbying           ZIVALICH , LETICIA INTERNATIONAL AUDITOR N/A         0 %         Schedule 16 Political Activities ar Lobbying           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities ar Lobbying           ZIVALICH , LETICIA INTERNATIONAL AUDITOR N/A         0 %         Schedule 16 Political Activities ar Lobbyi	(A) Name         (E) Title         Other Payer         Disbursement (before any deductions           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %           YATES , ERNEST C CHAIRMAN JC 7         Schedule 16 Political Activities and Lobbying         0 %         Schedule 16 Political Activities and Lobbying         0 %           YAUGER , MIKE HUMAN RIGHTS REP LU 786, JC 25         90 %         Schedule 16 Political Activities and Lobbying         0 %           YERACE , GREG TRADE DIV REP N/A         100 %         Schedule 16 Political Activities and Lobbying         0 %           YERACE , GREG TRADE DIV REP N/A         100 %         Schedule 16 Political Activities and Lobbying         0 %           YOUNG , ARNETTA M DEPARTMENT FLOATER N/A         Schedule 16 Political Activities and Lobbying         0 %         0 %           ZELENKO , CARIN DEPARTMENT DIRECTOR N/A         Schedule 16 Political Activities and Lobbying         0 %         0 %           ZIVALICH , JOSH TRADE DIVISION REP LU 769, JC 75         Schedule 16 Political Activities and Lobbying         10 %         0 %           ZIVALICH , JOSH TRADE DIVISION REP LU 769, JC 75         Schedule 16 Political Activities and Lobbying         0 %         0 %           Schedule 15 Representational Activities         0 %         Schedule 16 Political Activities and Lobbying         0 %	(A) Name       (B) Title       (C) Other Payer       Gross Salary Disbursements (before any deductions)         Schedule 15 Representational Activities       0 %       Schedule 16 Political Activities and Lobbying       10 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 16	(A) Name     (B) Title     (C) Other Payer     (C) Disbursements (before any deductions)     (C) Political Activities and bebying     (C) Disbursements (before any deductions)     Allowances Disburse       Schedule 15 Representational Activities     0 %     Schedule 16 Political Activities and Dobying     0 %     Schedule 17 Contributions     Allowances Disburse       VATES . ENREST C CHARMAN     90 %     Schedule 16 Political Activities and Dobying     0 %     Schedule 17 Contributions     Schedule 17 Contributions       VATES . ENREST C CHARMAN     90 %     Schedule 18 Political Activities and Lobbying     0 %     Schedule 17 Contributions       VUMAR REHTS REP LU 786, JC 25     100 %     Schedule 18 Political Activities and Lobbying     0 %     Schedule 17 Contributions       YERACE . GREG TRADE DIV REP V/A     100 %     Schedule 16 Political Activities and Lobbying     0 %     Schedule 17 Contributions       VOING . ARNETTA M DEPARTMENT FLOATER N/A     Schedule 16 Political Activities and Lobbying     0 %     Schedule 17 Contributions       ZELENKO, CARIN DEFARTMENT DIRECTOR N/A     812,000     Sticedule 17 Contributions     Schedule 17 Contributions       Schedule 15 Representational Activities     100 %     Schedule 16 Political Activities and Lobbying     0 %     Schedule 17 Contributions       ZUALCH 15 Representational Activities     100 %     Schedule 16 Political Activities and Lobbying     0 %     Schedule 17 Contribu	(A) Name         (B) Title         (C) Other Payer         Gross Salary Disbursements (before any deductions)         Allowances Disbursed         Disbursements           Schedule 15 Representational Activities         0.%         Schedule 16 Political Activities and Lobbying         0.%         Schedule 17 Contributions         0.%         Schedule 17 Contrib	(A) Name         (B) Title         (C) Other Payer         (D) Decreases Stary Decreases         Allowances Disbursed         Disbursements Disbursements (bedoctors)           Schedule 15 Representational Activities         0 %         Schedule 16 Dobbying         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           VAFES_ERNERST C CHAIRMAN 10 77E         Schedule 16 Policical Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           VLOPER_VALCER_MIKE HUMAN RIGHTS REP UMAN RIGHTS REP LUDBY RIGHTS REP MAN         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           Schedule 15 Representational Activities         100 %         Schedule 16 Lobbying         Schedule 17 Contributions         0 %         Schedule 16 General Overhead           Schedule 15 Representational Activities         100 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead           Schedule 15 Representational Activities         0 % </td <td>(A) Name         (B) Title         (C) Other Payer         (C) Cross Statery Distancements (C) Distancement (C) Distancement (C) Distancements</td> <td>(A) Name         (B) Title         (C) Other Payer         (C) Other Payer         (C) Disclosing Disclosi</td> <td>(A) Name         (B) Title         (C) Other Payer         (C) Other Payer         (C) Other Payer         (C) Distributions (D) Distribution         (D) Distribution         (D) Distribution&lt;</td>	(A) Name         (B) Title         (C) Other Payer         (C) Cross Statery Distancements (C) Distancement (C) Distancement (C) Distancements	(A) Name         (B) Title         (C) Other Payer         (C) Other Payer         (C) Disclosing Disclosi	(A) Name         (B) Title         (C) Other Payer         (C) Other Payer         (C) Other Payer         (C) Distributions (D) Distribution         (D) Distribution         (D) Distribution<

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#### **SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Active Members	1,389,454	Yes
Members (Total of all lines above)	1,389,454	
Agency Fee Payers*	36,127	
Total Members/Fee Payers	1,425,581	
*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	\$8,050,969
2. Named Payer Non-itemized Receipts	\$90,068
3. All Other Receipts	\$233,648
4. Total Receipts	\$8,374,685

SCHEDULE 15 REPRESENTATIONAL ACTI	VITIES
1. Named Payee Itemized Disbursements	\$24,958,062
2. Named Payee Non-itemized Disbursements	\$5,486,917
3. To Officers	\$1,423,827
4. To Employees	\$23,331,950
5. All Other Disbursements	\$1,819,820
6. Total Disbursements	\$57,020,576
SCHEDULE 16 POLITICAL ACTIVITIES AND L	OBBYING
1. Named Payee Itemized Disbursements	\$6,859,078
2. Named Payee Non-itemized Disbursements	\$510,820
3. To Officers	\$142,590
4. To Employees	\$4,833,197
5. All Other Disbursements	\$355,923
6. Total Disbursement	\$12,701,608

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,524,682
2. Named Payee Non-itemized Disbursements	\$13,100
3. To Officers	\$19,930
4. To Employees	\$948,447
5. All Other Disbursements	\$145,997
6. Total Disbursements	\$2,652,156

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$4,406,997
2. Named Payee Non-itemized Disbursements	\$1,239,668
3. To Officers	\$205,644
4. To Employees	\$14,039,386
5. All Other Disbursements	\$543,210
6. Total Disbursements	\$20,434,905
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$10,980,556
2. Named Payee Non-itemized Disbursements	\$1,849,892
3. To Officers	\$1,820,043
4. To Employees	\$5,416,135
5. All Other Disbursements	\$730,509
6. Total Disbursements	\$20,797,135

#### **SCHEDULE 14 - OTHER RECEIPTS**

#### 2018 - IBT Natl Office LM2 FILE NUMBER: 000-093

Name and Address			
(A)			
ASHFORD TRS LESSEE II LLC DBA ST PETERSBURG HILTON	Purpose	Date	Amount
SUITE 1150	(C)	(D)	(E)
14185 DALLAS PARKWAY	COMMISSION	06/04/2018	
DALLAS		06/04/2018	\$9,60
ТХ	Total Itemized Transactions with this Payee/Payer		\$9,60
75254	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,60
(B)			
HOTEL/HOSPITALITY	-		
Name and Address			
(A)	_		
CAESARS ENTERPRISE SERVICES LLC	Purpose	Date	Amount
	(C)	(D)	(E)
ONE HARRAHS'S COURT	COMMISSION	11/14/2018	\$95,87
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	11/14/2010	\$95,87
NV			
89119-4377	Total Non-Itemized Transactions with this Payee/Payer		\$62
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$96,49
(B)			
HOTEL/HOSPITALITY	-		
Name and Address			
(A)	Purpose	Date	Amount
CHANGE TO WIN	(C)	(D)	(E)
SUITE 900	Inv # 009876 REIMB N WEINER SAL/BNFT	03/19/2018	\$37,50
1900 L STREET	Inv #010130 REIMB N WEINER SAL/BNFT	07/30/2018	\$37,50
WASHINGTON	Inv # 010262 REIMB N WEINER SAL/BNFT	10/26/2018	\$37,50
DC		10/20/2018	
20036	Total Itemized Transactions with this Payee/Payer		\$112,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,50
AFFILIATE	-		
Name and Address			
(A)	_		
CRYSTAL CITY HILTON	Purpose	Date	Amount
	(C)	(D)	(E)
1965 WADDLE ROAD	COMMISSION	08/24/2018	\$10,98
STATE COLLEGE	Total Itemized Transactions with this Payee/Payer	00/24/2010	\$10,98
PA			
16803	Total Non-Itemized Transactions with this Payee/Payer		\$2,02
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,01
(B)			
HOTEL/HOSPITALITY	-		
Name and Address			
(A)			
DISNEY WORLDWIDE SERVICES INC	Purpose	Date	Amount
PO BOX 10120	(C)	(D)	(E)
	COMMISSION	05/09/2018	\$14,92
LAKE BUENA VISTA	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$14,92
FL			\$14,92
32830	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,92
(B)			
HOTEL/HOSPITALITY	-		
Name and Address		Deta	Δ ma - · · · · · · · · · · · · · · · · · ·
	Purpose	Date	Amount
(A)	(C)	(D)	(E)

ASTERN REGION TEAMSTERS UPS FREIGHT	Purpose	<b>IBT Natl Offi</b>	Amount
	(C)	(D)	(E)
5 LOUISIANA AVE NW	Total Itemized Transactions with this Payee/Payer	(-)	(=/
VASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,77
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,77
0001	Total of All Transactions with this Payee/Payer for This Schedule		\$0,77
Type or Classification (B)			
OSTAL SERVICES			
Name and Address (A)			
RNEST A. SOEHL	Purpose	Date	Amount
O BOX 162	(C)	(D)	(E)
	CAR AUCTION	03/07/2018	\$9,70
AYTON	Total Itemized Transactions with this Payee/Payer		\$9,70
J	Total Non-Itemized Transactions with this Payee/Payer		
7851	Total of All Transactions with this Payee/Payer for This Schedule		\$9,70
Type or Classification (B)		I	φ <del>3</del> ,70
3T EMPLOYEE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CIU/IBT CONFERENCE	GCC'S OBLIGATION TO STRIKE FUND	01/26/2018	\$24,46
	GCC'S OBLIGATION TO STRIKE FUND	02/23/2018	\$28,78
5 LOUISIANA AVE NW	GCC'S OBLIGATION TO STRIKE FUND	04/06/2018	\$30,7
ASHINGTON	GCC'S OBLIGATION TO STRIKE FUND	04/27/2018	
C			\$27,80
0001	GCC'S OBLIGATION TO STRIKE FUND	06/15/2018	\$26,44
Type or Classification	GCC'S OBLIGATION TO STRIKE FUND	07/18/2018	\$36,4
(B)	GCC'S OBLIGATION TO STRIKE FUND	08/17/2018	\$35,16
FFILIATE	GCC'S OBLIGATION TO STRIKE FUND	08/24/2018	\$37,14
	GCC'S OBLIGATION TO STRIKE FUND	09/21/2018	\$35,3
	WORK COMP RFND EXPERIENCE RATING	10/02/2018	\$10,2
	GCC'S OBLIGATION TO STRIKE FUND	12/19/2018	\$90,00
	Total Itemized Transactions with this Payee/Payer		\$382,57
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$382,57
News and Address			ψ502,51
Name and Address			
EALTH PROFESSIONALS & ALLIED EMPLOYEES	Purpose	Date	Amount
	(C)	(D)	(E)
10 KINDERKAMACK ROAD MERSON	RED CROSS COALITION	09/11/2018	\$5,20
	Total Itemized Transactions with this Payee/Payer		\$5,20
J	Total Non-Itemized Transactions with this Payee/Payer		
7630	Total of All Transactions with this Payee/Payer for This Schedule		\$5,20
Type or Classification		I	÷-)
(B)			
ABOR UNION			
Name and Address			
(A)			
IILTON - KANSAS CITY AIRPORT			
	Purpose	Date	Amount
801 NORTHWEST 112TH STREET	(C)	(D)	(E)
ANSAS CITY	Total Itemized Transactions with this Payee/Payer		
10	Total Non-Itemized Transactions with this Payee/Payer		\$6,25
4153	Total of All Transactions with this Payee/Payer for This Schedule		\$6,25
Type or Classification (B)			

Name and Address	Purpose	Lale La	
(A)	(C)	(D)	(E)
HILTON - MEMPHIS SHARED SERVICES	COMMISSION	05/09/2018	\$8,51
	COMMISSION	10/31/2018	\$13,51
755 CROSSOVER LANE	COMMISSION	11/14/2018	\$9,91
MEMPHIS	COMMISSION	12/06/2018	\$36,02
ΓN	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$67,96
38117	Total Non-Itemized Transactions with this Payee/Payer		\$5,19
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$73,16
(B)	Total of All Hansactions with this rayce/rayer for this beneduc	I	φ/0,10
HOTEL/HOSPITALITY			
Name and Address			
(A)			
HILTON - THE MARQUETTE HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
710 SOUTH MARQUETTE AVE	COMMISSION	09/28/2018	\$8,37
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$8,37
MN	Total Non-Itemized Transactions with this Payee/Payer		\$33
55402			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,70
(B)			
HOTEL/HOSPITALITY			
Name and Address			
(A)			
HILTON SAN DIEGO RESORT & SPA	Purpose	Date	Amount
	(C)	(D)	(E)
775 EAST MISSION BAY DRIVE	COMMISSION	07/11/2018	(L) \$6,45
		07/11/2018	
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		
CA			۵ <b>0,4</b> 3
CA 92109-6801	Total Non-Itemized Transactions with this Payee/Payer		\$6,457
CA 02109-6801 Type or Classification			\$6,457
CA 92109-6801	Total Non-Itemized Transactions with this Payee/Payer		
CA 02109-6801 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
CA 02109-6801 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	
CA 92109-6801 Type or Classification (B) HOTEL/HOSPITALITY	Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,45
CA D2109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$6,45 Amount (E)
CA 02109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$6,45 Amount (E) \$10,876
CA 02109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMMISSION COMMISSION	(D) 02/23/2018 04/06/2018	Amount (E) \$10,870 \$14,45
CA 32109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMMISSION COMMISSION COMMISSION	(D) 02/23/2018 04/06/2018 04/17/2018	Amount (E) \$10,870 \$14,45 \$5,164
CA 32109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018	Amount (E) \$10,870 \$14,45 \$5,160 \$13,473
CA 32109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018	Amount (E) \$10,87 \$14,45 \$5,16 \$13,47 \$14,42 \$5,14 \$13,47
CA 32109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 06/04/2018	Amount (E) \$10,87( \$14,45 \$5,16 \$13,473 \$14,423 \$14,423 \$10,330
CA 32109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018	Amount (E) \$10,87 \$14,45 \$5,16 \$13,47 \$14,42 \$10,33 \$14,42 \$10,33 \$13,94
CA 32109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018 08/01/2018 09/11/2018	Amount (E) \$10,87 \$14,45 \$5,16 \$13,47 \$14,42 \$10,33 \$14,42 \$10,33 \$13,94 \$12,60
CA D2109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018 09/11/2018 10/16/2018	Amount (E) \$10,87 \$14,45 \$5,16 \$13,47 \$14,42 \$10,33 \$14,42 \$10,33 \$13,94 \$13,94 \$12,600 \$11,53
CA 22109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018 09/11/2018 09/11/2018 10/16/2018 11/09/2018	Amount (E) \$10,87( \$14,45 \$5,16 \$13,47( \$14,42( \$10,33) \$14,42( \$10,33) \$13,94( \$12,60) \$11,53( \$15,90)
CA 22109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018 09/11/2018 10/16/2018	Amount (E) \$10,87 \$14,45 \$5,16 \$13,47 \$14,42 \$13,47 \$14,42 \$10,33 \$13,94 \$12,60 \$11,53 \$15,90 \$12,88
CA 22109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION         Total Itemized Transactions with this Payee/Payer	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018 09/11/2018 09/11/2018 10/16/2018 11/09/2018	Amount (E) \$10,87 \$14,45 \$5,16 \$13,47 \$14,42 \$13,47 \$14,42 \$10,33 \$13,94 \$12,60 \$11,53 \$15,90 \$12,88
CA 22109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018 09/11/2018 09/11/2018 10/16/2018 11/09/2018	Amount (E) \$10,87( \$14,45 \$5,16 \$13,47( \$14,42( \$13,47( \$14,42( \$10,33( \$13,94( \$12,60( \$11,53( \$15,90( \$12,88( \$135,58)
CA 22109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION         Total Itemized Transactions with this Payee/Payer	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018 09/11/2018 09/11/2018 10/16/2018 11/09/2018	Amount (E) \$10,876 \$14,457 \$5,164 \$13,473 \$14,422 \$10,336 \$13,945 \$12,600 \$11,535 \$15,900 \$12,880 \$135,587
CA 22109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       Purpose	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018 09/11/2018 09/11/2018 10/16/2018 11/09/2018	Amount (E) \$10,87( \$14,45 \$5,16 \$13,47( \$14,42( \$13,47( \$14,42( \$10,33( \$13,94( \$12,60( \$11,53( \$15,90( \$12,88( \$135,58)
CA 32109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 Type or Classification (B) EXECUTIVE TRAVEL SERVICES	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION         COMISSION         COMISSION	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018 09/11/2018 09/11/2018 10/16/2018 11/09/2018	Amount (E) \$10,87( \$14,45 \$5,16 \$13,473 \$14,422 \$10,330 \$13,949 \$12,600 \$11,538 \$15,900 \$12,880 \$135,587
CA 22109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 Type or Classification (B) EXECUTIVE TRAVEL SERVICES Name and Address (A) HYATT	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       Purpose	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018 09/11/2018 10/16/2018 11/09/2018 12/04/2018 Date	Amount (E) \$10,876 \$14,45 \$5,164 \$13,472 \$14,422 \$10,336 \$13,945 \$12,600 \$11,536 \$12,860 \$11,536 \$135,587 \$135,587 \$135,587 Amount (E)
CA 32109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 Type or Classification (B) EXECUTIVE TRAVEL SERVICES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018 09/11/2018 10/16/2018 11/09/2018 12/04/2018 09/11/2018	Amount (E) \$10,876 \$14,45 \$5,164 \$13,472 \$14,422 \$10,336 \$13,945 \$12,600 \$112,860 \$112,880 \$135,582 \$1
CA 32109-6801 Type or Classification (B) 4OTEL/HOSPITALITY Name and Address (A) 4OGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 Type or Classification (B) EXECUTIVE TRAVEL SERVICES XECUTIVE TRAVEL SERVICES Name and Address (A) 4YATT PO BOX 130 1255 RUE JEANNE-MANCE	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION         Total temized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         COMMISSION         Total Itemized Transactions with this Payee/Payer	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018 09/11/2018 10/16/2018 11/09/2018 12/04/2018 09/11/2018	Amount (E) \$10,870 \$14,45 \$5,160 \$13,472 \$14,422 \$10,333 \$13,943 \$12,600 \$11,533 \$12,860 \$112,880 \$135,587 \$135
CA 22109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 Type or Classification (B) EXECUTIVE TRAVEL SERVICES Name and Address (A) HYATT	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION         Total temized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         COMMISSION         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions wi	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018 09/11/2018 10/16/2018 11/09/2018 12/04/2018 09/11/2018	Amount (E) \$10,870 \$14,45 \$5,164 \$13,475 \$14,425 \$13,945 \$12,600 \$11,535 \$15,900 \$12,880 \$135,585 Amount (E) \$8,545
CA 32109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 Type or Classification (B) EXECUTIVE TRAVEL SERVICES Ame and Address (A) HYATT PO BOX 130 1255 RUE JEANNE-MANCE MONTREAL 20	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION         Total temized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         COMMISSION         Total Itemized Transactions with this Payee/Payer	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018 09/11/2018 10/16/2018 11/09/2018 12/04/2018 09/11/2018	Amount (E) \$10,870 \$14,45 \$5,164 \$13,475 \$14,425 \$13,945 \$12,600 \$11,535 \$15,900 \$12,880 \$135,585 Amount (E) \$8,545
CA 32109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 Type or Classification (B) EXECUTIVE TRAVEL SERVICES Ame and Address (A) HYATT PO BOX 130 1255 RUE JEANNE-MANCE MONTREAL	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION         Total temized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         COMMISSION         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions wi	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018 09/11/2018 10/16/2018 11/09/2018 12/04/2018 09/11/2018	Amount (E) \$10,876 \$14,457 \$5,164 \$13,475 \$13,945 \$10,336 \$13,945 \$12,860 \$11,535 \$15,900 \$12,880 \$135,587 Amount (E) \$8,545
CA 32109-6801 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 Type or Classification (B) EXECUTIVE TRAVEL SERVICES Ame and Address (A) HYATT PO BOX 130 1255 RUE JEANNE-MANCE MONTREAL 20	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COMMISSION         Total temized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         COMMISSION         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions wi	(D) 02/23/2018 04/06/2018 04/17/2018 06/04/2018 06/04/2018 07/17/2018 08/01/2018 09/11/2018 10/16/2018 11/09/2018 12/04/2018 09/11/2018	Amount (E) \$10,876 \$14,457 \$5,164 \$13,473 \$14,422 \$13,473 \$14,422 \$10,336 \$13,945 \$12,600 \$11,535 \$15,900 \$12,880 \$135,587 Amount

(B)		- IBT Nati Offi	
HOTEL/HOSPITALITY			
Name and Address			
(A)	Purpose	Date	Amount
HYATT SHARED SERVICE CENTER	(C)	(D)	(E)
	COMMISSION	04/06/2018	\$13,66
830 CITY AVENUE	COMMISSION	06/28/2018	\$10,35
MOORE	COMMISSION	07/31/2018	\$13,81
OK 73160	COMMISSION	08/08/2018	\$11,06
	Total Itemized Transactions with this Payee/Payer		\$48,888
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B) HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$48,88
Name and Address			
(A) IBT SUPPLEMENTAL BENEFIT	Purpose	Date	Amount
	(C)	(D)	(E)
25 LOUISIANA AVE NW	REIMB IBT GRANT MOREHOUSE COLLEGE	01/12/2018	\$7,50
WASHINGTON	2017 FINAL COST ALLOCATION	11/16/2018	\$191,503
DC	Total Itemized Transactions with this Payee/Payer	11/10/2010	\$199,00
20001	Total Non-Itemized Transactions with this Payee/Payer		φ100,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$199,002
(B)		I	ψ100,002
MEMBER BENEFIT PLAN	-		
Name and Address			
(A)			
		Dete	A
	Purpose	Date	Amount
25 LOUISIANA AVE NW		(D)	(E)
WASHINGTON	2017 FINAL COST ALLOCATION	11/16/2018	\$238,893
DC	Total Itemized Transactions with this Payee/Payer		\$238,893
20001	Total Non-Itemized Transactions with this Payee/Payer		\$1,782
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$240,675
(B)			
TRUST FUND			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	DOE RECEIPT NOV-17	01/11/2018	\$37,586
	EPA RECEIPT NOV-17	01/11/2018	\$137,203
111 TW ALEXANDER DRIVE	PORT RECEIPT NOV-17	01/11/2018	\$17,650
RTP	DOE RECEIPT DEC-17	02/06/2018	\$50,673
NC	EPA RECEIPT DEC-17	02/06/2018	\$170,928
27709	PORT RECEIPT DEC-17	02/06/2018	\$18,56
Type or Classification	DOE RECEIPT JAN-18	03/12/2018	\$51,32
(B)	EPA RECEIPT JAN-18	03/12/2018	\$161,61
GOVERNMENT AGENCY	PORT RECEIPT JAN-18	03/12/2018	\$35,873
	DOE RECEIPT FEB-18	04/09/2018	\$70,12
	EPA RECEIPT FEB-18	04/09/2018	\$231,96
	PORT RECEIPT FEB-18	04/09/2018	\$42,31
	DOE RECEIPT MAR-18	05/08/2018	\$62,47
	EPA RECEIPT MAR-18	05/08/2018	\$197,890
	PORT RECEIPT MAR-18	05/08/2018	\$20,82
	DOE RECEIPT APR-18	06/14/2018	\$51,268
		06/14/2018	\$173,674
	EPA RECEIPT APR-18		φ1/3,0/ <sup>2</sup>
	PORT RECEIPT APR-18	06/14/2018	\$22,413
	PORT RECEIPT APR-18 Total Itemized Transactions with this Payee/Payer		\$22,413 \$3,336,565
	PORT RECEIPT APR-18		\$22,413

	Purpose (C)	- IBT Natl Offi	
	(C)		
		(D)	(E)
	DOE RECEIPT MAY-18	07/12/2018	\$124,287
	DOE SUPP RECEIPT MAY-18	07/12/2018	\$9,889
	EPA RECEIPT MAY-18	07/12/2018	\$203,285
	PORT RECEIPT MAY-18	07/12/2018	\$32,306
	DOE RECEIPT JUN-18	08/06/2018	\$158,792
	EPA RECEIPT JUN-18	08/06/2018	\$100,347
	PORT RECEIPT JUN-18	08/06/2018	\$69,081
	DOE RECEIPT JUL-18	09/12/2018	\$130,424
	EPA RECEIPT JUL-18	09/12/2018	\$79,073
	PORT RECEIPT JUL-18	09/12/2018	\$48,49
	DOE RECEIPT AUG-18	10/11/2018	\$284,85
	EPA RECEIPT AUG-18	10/11/2018	\$87,91
	PORT RECEIPT AUG-18	10/11/2018	\$12,50
	DOE RECEIPT AUG-18-2	11/08/2018	\$93,40
	DOE RECEIPT SEP-18	11/08/2018	\$53,99
	EPA RECEIPT SEP-18	11/08/2018	\$97,09
	PORT RECEIPT SEP-18	11/08/2018	\$18,78
	DOE RECEIPT AUG-18-3	12/05/2018	\$11,09
	DOE RECEIPT OCT-18	12/05/2018	\$48,30
	EPA RECEIPT OCT-18	12/05/2018	\$104,15
	PORT RECEIPT OCT-18	12/05/2018	\$14,11
	Total Itemized Transactions with this Payee/Payer		\$3,336,56
	Total Non-Itemized Transactions with this Payee/Payer		\$7,63
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,344,19
Name and Address			φ0,044,195
Name and Address (A)			
NBC UNIVERSAL, LLC			
NBC UNIVERSAL, LLC	Purpose	Date	Amount
100 UNIVERSAL CITY PLAZA	(C)	(D)	(E)
UNIVERSAL CITY	REIMB LANDSCAPE & TREE REMOVAL	06/27/2018	\$100,00
CA	Total Itemized Transactions with this Payee/Payer		\$100,00
91608	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,00
Type or Classification		1	
(В)			
MEDIA CORPORATION			
Name and Address			
(A)			<b>.</b> .
NRL FEDERAL CREDIT UNION	Purpose	Date	Amount
SUITE 200	(C)	(D)	(E)
5440 CHEROKEE AVENUE	CAR AUCTION	04/18/2018	\$10,00
ALEXANDRIA	CAR AUCTION	04/18/2018	\$12,00
VA	Total Itemized Transactions with this Payee/Payer		\$22,00
22312-2321	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,00
(B)			
	Purpose	Date	Amount
BANKING/FINANCIAL SERVICES	(C)	(D)	(E)
BANKING/FINANCIAL SERVICES Name and Address			
BANKING/FINANCIAL SERVICES Name and Address (A)			©1 000 00
BANKING/FINANCIAL SERVICES Name and Address (A)	RETURN OF FUNDS	05/23/2018	
BANKING/FINANCIAL SERVICES Name and Address (A) PRESERVE MIDDLE CLASS AMERICA INC	RETURN OF FUNDS Total Itemized Transactions with this Payee/Payer		
BANKING/FINANCIAL SERVICES Name and Address (A) PRESERVE MIDDLE CLASS AMERICA INC 4501 EMANUEL CLEAVER II BLV	RETURN OF FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,000,00
BANKING/FINANCIAL SERVICES Name and Address (A) PRESERVE MIDDLE CLASS AMERICA INC 4501 EMANUEL CLEAVER II BLV KANSAS CITY	RETURN OF FUNDS Total Itemized Transactions with this Payee/Payer		\$1,000,00
BANKING/FINANCIAL SERVICES Name and Address (A) PRESERVE MIDDLE CLASS AMERICA INC 4501 EMANUEL CLEAVER II BLV KANSAS CITY MO	RETURN OF FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000
BANKING/FINANCIAL SERVICES Name and Address (A) PRESERVE MIDDLE CLASS AMERICA INC 4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130	RETURN OF FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,000,00
BANKING/FINANCIAL SERVICES Name and Address (A) PRESERVE MIDDLE CLASS AMERICA INC 4501 EMANUEL CLEAVER II BLV KANSAS CITY MO	RETURN OF FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,000,000

501(C) (4) NONPROFIT	2010	- ID I Nati Utti	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RETIREMENT & FAMILY PROTECTION PLAN	ADMIN PAYMENT RFPP	01/25/2018	\$15,00
	ADMIN PAYMENT RFPP	02/27/2018	\$15,00
25 LOUISIANA AVE NW	ADMIN PAYMENT RFPP	03/27/2018	\$15,00
WASHINGTON	ADMIN PAYMENT RFPP	04/25/2018	\$15,00
DC	ADMIN PAYMENT RFPP	05/24/2018	\$15,00
20001	ADMIN PAYMENT RFPP	06/26/2018	\$15,00
Type or Classification	ADMIN PAYMENT RFPP	07/26/2018	\$15,000
(B)	ADMIN PAYMENT RFPP	08/23/2018	\$15,000
PENSION FUND	ADMIN PAYMENT RFPP	09/25/2018	\$15,000
	ADMIN PAYMENT RFPP		\$13,000
		10/25/2018	
	2017 FINAL RFPP ADMIN PMT	10/25/2018	\$42,840
	ADMIN PAYMENT RFPP	11/23/2018	\$30,000
	ADMIN PAYMENT RFPP	12/14/2018	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$267,840
	Total Non-Itemized Transactions with this Payee/Payer		\$3,21
	Total of All Transactions with this Payee/Payer for This Schedule		\$271,053
Name and Address			
(A) REVOLUTION MESSAGING LLC			
REVOLUTION MESSAGING LLC	Purpose	Date	Amount
	(C)	(D)	(E)
2020 TAYLOR ST NE WASHINGTON	REFUND FOR INV. 67054	07/25/2018	\$5,250
DC	Total Itemized Transactions with this Payee/Payer		\$5,25
	Total Non-Itemized Transactions with this Payee/Payer		
20018	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification		I	¢0,200
(B)			
MARKETING/ADVERTISING			
Name and Address (A)			
SCOTTSDALE EMBASSY SUITES	Purpose	Date	Amount
	(C)		
1965 WADDLE ROAD		(D)	(E)
STATE COLLEGE	COMMISSION	07/31/2018	\$9,242
PA	Total Itemized Transactions with this Payee/Payer		\$9,242
16803	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,242
(B)			
HOTEL/HOSPITALITY			
Name and Address			
SEIU GENERAL FUND	Purpose	Date	Amount
	(C)	(D)	(E)
1800 MASSACHUSETTS AVE, NW	RED CROSS COALITION	09/07/2018	\$14,040
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$14,040
DC	Total Non-Itemized Transactions with this Payee/Payer		· · · · ·
20038	Total of All Transactions with this Payee/Payer for This Schedule		\$14,040
Type or Classification			φ14,040
(B)			
AFFILIATE			
Name and Address	Purpose	Date	Amount
Name and Address	Purpose (C)		
Name and Address (A)	(C)	(D)	(E)
Name and Address (A)	(C) ADMIN PAYMENT TAPP		(E) \$70,000
Name and Address (A) TEAMSTER AFFILIATES PENSION PLAN	(C) ADMIN PAYMENT TAPP Total Itemized Transactions with this Payee/Payer	(D)	(E) \$70,000 \$792,253
Name and Address (A)	(C) ADMIN PAYMENT TAPP	(D)	(E) \$70,000

		- IBT Natl Offi	
20001	(C)	(D)	(E)
Type or Classification		02/27/2018	\$70,00
(B)	ADMIN PAYMENT TAPP	03/27/2018	\$70,00
PENSION FUND	ADMIN PAYMENT TAPP	04/25/2018	\$70,00
	ADMIN PAYMENT TAPP	05/24/2018	\$70,00
	ADMIN PAYMENT TAPP	06/26/2018	\$70,00
	ADMIN PAYMENT TAPP	07/26/2018	\$70,00
	ADMIN PAYMENT TAPP	08/23/2018	\$70,00
	ADMIN PAYMENT TAPP	09/25/2018	\$70,00
	REIMB IBT INTERCO OFFICE EXP	10/02/2018	\$12,25
	ADMIN PAYMENT TAPP	10/25/2018	\$50,00
	ADMIN PAYMENT TAPP	11/23/2018	\$50,00
	ADMIN PAYMENT TAPP	12/14/2018	\$50,00
	Total Itemized Transactions with this Payee/Payer	12/14/2010	\$792,25
			\$3,97
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$796,22
Name and Address			
(A)			
FEAMSTERS JC NO 16	Purpose	Date	Amount
RM 1201	(C)	(D)	(E)
265 W 14TH ST	DISASTER RELIEF CONTRIBUTION	09/14/2018	\$38,24
IEW YORK	Total Itemized Transactions with this Payee/Payer		\$38,24
IY	Total Non-Itemized Transactions with this Payee/Payer		\$50
0011	Total of All Transactions with this Payee/Payer for This Schedule		\$38,74
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$50,74
(B)			
AFFILIATE			
Name and Address			
(A)			
FEAMSTERS JC NO 28	Purpose	Date	
			Δmount
SUILE 301			Amount
SUITE 301 I4675 INTERURBAN AVENUE	(C)	(D)	(E)
4675 INTERURBAN AVENUE	(C) DISASTER RELIEF CONTRIBUTION		(E) \$10,00
	(C) DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00
I4675 INTERURBAN AVENUE FUKWILA	(C) DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00
I4675 INTERURBAN AVENUE FUKWILA NA	(C) DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00
I4675 INTERURBAN AVENUE FUKWILA NA 98168-4652 Type or Classification	(C) DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00
14675 INTERURBAN AVENUE FUKWILA VA 18168-4652 Type or Classification (B)	(C) DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00
I4675 INTERURBAN AVENUE FUKWILA NA 98168-4652 Type or Classification (B) AFFILIATE	(C) DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00
I4675 INTERURBAN AVENUE FUKWILA NA 08168-4652 Type or Classification (B) AFFILIATE Name and Address	(C) DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00
A4675 INTERURBAN AVENUE FUKWILA VA 28168-4652 Type or Classification (B) AFFILIATE Name and Address (A)	(C) DISASTER RELIEF CONTRIBUTION 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	(D) 10/31/2018	(E) \$10,00 \$10,00 \$10,00
4675 INTERURBAN AVENUE TUKWILA VA 18168-4652 Type or Classification (B) AFFILIATE Name and Address (A) TEAMSTERS JC NO 32	(C) DISASTER RELIEF CONTRIBUTION 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 Purpose	(D) 10/31/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00
4675 INTERURBAN AVENUE UKWILA VA 8168-4652 Type or Classification (B) FFILIATE Name and Address (A) EAMSTERS JC NO 32 SUITE 510	(C) DISASTER RELIEF CONTRIBUTION 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 Purpose (C)	(D) 10/31/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 (E)
4675 INTERURBAN AVENUE UKWILA VA 18168-4652 Type or Classification (B) FFILIATE Name and Address (A) TEAMSTERS JC NO 32 SUITE 510 1001 UNIV AVE SE	(C) DISASTER RELIEF CONTRIBUTION 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 Purpose (C) ORGANIZING TRAINING & RECPTN	(D) 10/31/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 (E) \$10,00
4675 INTERURBAN AVENUE "UKWILA VA 8168-4652 Type or Classification (B) FFILIATE Name and Address (A) TEAMSTERS JC NO 32 SUITE 510 001 UNIV AVE SE MINNEAPOLIS	(C) DISASTER RELIEF CONTRIBUTION 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 Purpose (C) ORGANIZING TRAINING & RECPTN Total Itemized Transactions with this Payee/Payer	(D) 10/31/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 (E) \$10,00 \$10,00 \$10,00
A4675 INTERURBAN AVENUE FUKWILA VA VB168-4652 Type or Classification (B) AFFILIATE Name and Address (A) FEAMSTERS JC NO 32 SUITE 510 SOUTE 510 SOUT UNIV AVE SE MINNEAPOLIS MN	(C) DISASTER RELIEF CONTRIBUTION 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 Purpose (C) ORGANIZING TRAINING & RECPTN	(D) 10/31/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 (E) \$10,00 \$10,00 \$10,00 \$50
A4675 INTERURBAN AVENUE FUKWILA VA VB168-4652 Type or Classification (B) AFFILIATE Name and Address (A) FEAMSTERS JC NO 32 SUITE 510 SOUT UNIV AVE SE MINNEAPOLIS MN 55414	(C) DISASTER RELIEF CONTRIBUTION 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 Purpose (C) ORGANIZING TRAINING & RECPTN Total Itemized Transactions with this Payee/Payer	(D) 10/31/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 (E) \$10,00 \$10,00 \$10,00 \$50
A4675 INTERURBAN AVENUE FUKWILA VA VA VB168-4652 Type or Classification (B) AFFILIATE Name and Address (A) FEAMSTERS JC NO 32 SUITE 510 S001 UNIV AVE SE MINNEAPOLIS MN 55414 Type or Classification	(C) DISASTER RELIEF CONTRIBUTION 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 Purpose (C) ORGANIZING TRAINING & RECPTN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 (E) \$10,00 \$10,00 \$50
A4675 INTERURBAN AVENUE FUKWILA VA VA VB168-4652 Type or Classification (B) AFFILIATE Name and Address (A) FEAMSTERS JC NO 32 SUITE 510 S001 UNIV AVE SE MINNEAPOLIS MIN AVE SE MINNEAPOLIS MN 55414 Type or Classification (B)	(C) DISASTER RELIEF CONTRIBUTION 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 Purpose (C) ORGANIZING TRAINING & RECPTN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 (E) \$10,00 \$10,00 \$50
A4675 INTERURBAN AVENUE FUKWILA VA VA VB168-4652 Type or Classification (B) AFFILIATE Name and Address (A) FEAMSTERS JC NO 32 SUITE 510 SOUT UNIV AVE SE MINNEAPOLIS MN S5414 Type or Classification (B) AFFILIATE	(C) DISASTER RELIEF CONTRIBUTION 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 Purpose (C) ORGANIZING TRAINING & RECPTN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/31/2018	(E) \$10,00 \$10,00 \$10,00 (E) \$10,00 \$10,00 \$50 \$10,50
4675 INTERURBAN AVENUE UKWILA VA 8168-4652 Type or Classification (B) FFILIATE Name and Address (A) TEAMSTERS JC NO 32 SUITE 510 001 UNIV AVE SE MINEAPOLIS MINEAPOLIS MN 55414 Type or Classification (B) FFILIATE Name and Address	(C) DISASTER RELIEF CONTRIBUTION 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 Purpose (C) ORGANIZING TRAINING & RECPTN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/31/2018	(E) \$10,00 \$10,00 \$10,00 (E) \$10,00 \$10,00 \$50 \$10,50 Amount
4675 INTERURBAN AVENUE UKWILA VA 8168-4652 Type or Classification (B) FFILIATE Name and Address (A) EAMSTERS JC NO 32 SUITE 510 5001 UNIV AVE SE AINNEAPOLIS INNEAPOLIS INNEAPOLIS IN 55414 Type or Classification (B) FFILIATE Name and Address (A)	(C) DISASTER RELIEF CONTRIBUTION 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  Purpose (C) ORGANIZING TRAINING & RECPTN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) 10/31/2018 Date (D) 07/31/2018 Date (D)	(E) \$10,00 \$10,00 \$10,00 (E) \$10,00 \$10,00 \$10,00 \$10,50 \$10,50 (E)
4675 INTERURBAN AVENUE TUKWILA VA 18168-4652 Type or Classification (B) AFFILIATE Name and Address (A) TEAMSTERS JC NO 32 SUITE 510 6001 UNIV AVE SE AINNEAPOLIS AN 155414 Type or Classification (B) AFFILIATE Name and Address (A) TEAMSTERS JC NO 73	(C) DISASTER RELIEF CONTRIBUTION 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 Purpose (C) ORGANIZING TRAINING & RECPTN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/31/2018 Date (D) 07/31/2018	(E) \$10,00 \$10,00 \$10,00 (E) \$10,00 \$10,00 \$10,00 \$50 \$10,50 \$10,50 \$10,50 \$55,500
4675 INTERURBAN AVENUE UKWILA VA 18168-4652 Type or Classification (B) VFFILIATE Name and Address (A) TEAMSTERS JC NO 32 SUITE 510 1001 UNIV AVE SE MINNEAPOLIS IN 15414 Type or Classification (B) VEFILIATE Name and Address (A) TEAMSTERS JC NO 73 SUITE 204	(C) DISASTER RELIEF CONTRIBUTION 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 Purpose (C) ORGANIZING TRAINING & RECPTN 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 DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 10/31/2018 Date (D) 07/31/2018 Date (D)	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,50 \$10,50 \$10,50 \$10,50 \$10,50 \$10,50 \$10,50 \$10,50
4675 INTERURBAN AVENUE TUKWILA VA 18168-4652 Type or Classification (B) AFFILIATE Name and Address (A) TEAMSTERS JC NO 32 SUITE 510 1001 UNIV AVE SE MINNEAPOLIS MN 15414 Type or Classification (B) AFFILIATE Name and Address (A) TEAMSTERS JC NO 73 SUITE 204 50 MORRIS AVENUE	(C) DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING TRAINING & RECPTN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 10/31/2018 Date (D) 07/31/2018 Date (D)	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,50 \$10,50 \$10,50 \$10,50 \$10,50 \$10,50 \$10,50 \$10,00
I4675 INTERURBAN AVENUE FUKWILA WA 18168-4652 Type or Classification (B) AFFILIATE Name and Address (A) FEAMSTERS JC NO 32 SUITE 510 3001 UNIV AVE SE MINNEAPOLIS MN 55414 Type or Classification (B) AFFILIATE Name and Address (A) FEAMSTERS JC NO 73 SUITE 204 ISO MORRIS AVENUE SPRINGFIELD	(C) DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING TRAINING & RECPTN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 10/31/2018 Date (D) 07/31/2018 Date (D)	(E) \$10,00 \$10,00 \$10,00 \$10,00 (E) \$10,00 \$10,00 \$50 \$10,50 \$10,50 \$5,00 \$5,00 \$5,00
I4675 INTERURBAN AVENUE FUKWILA WA 18168-4652 Type or Classification (B) AFFILIATE Name and Address (A) TEAMSTERS JC NO 32 SUITE 510 3001 UNIV AVE SE MINNEAPOLIS MN 55414 Type or Classification (B) AFFILIATE Name and Address (A) TEAMSTERS JC NO 73 SUITE 204 I50 MORRIS AVENUE	(C) DISASTER RELIEF CONTRIBUTION 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 Purpose (C) ORGANIZING TRAINING & RECPTN 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 DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 10/31/2018 Date (D) 07/31/2018 Date (D)	(E) \$10,00 \$10,00 \$10,00 (E) \$10,00 \$10,00 \$10,00 \$50 \$10,50 \$10,50 \$10,50 \$5,00

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Type or Classification (B)			
AFFILIATE			
Name and Address			
(A)			
FEAMSTERS L U NO 25			
	Purpose	Date	Amount
544 MAIN STREET	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		
MA 02129	Total Non-Itemized Transactions with this Payee/Payer		\$6,58
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,58
Type or Classification (B)			
AFFILIATE			
Name and Address			
(A)			
TEAMSTERS L U NO 174			
SUITE 303	Purpose	Date	Amount
14675 INTERURBAN AVENUE		(D)	(E)
TUKWILA	DISASTER RELIEF CONTRIBUTION	10/31/2018	\$10,00
WA	Total Itemized Transactions with this Payee/Payer		\$10,000
98168-4652	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
(B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS L U NO 244	Purpose	Date	Amount
SUITE 201	(C)	(D)	(E)
2800 EUCLID AVENUE	DEFUNCT LU 244 4/24/2017	01/17/2018	(Ľ) \$9,44
CLEVELAND	Total Itemized Transactions with this Payee/Payer	01/17/2018	\$9,44
ОН	Total Non-Itemized Transactions with this Payee/Payer		ψ3,++
44115	Total of All Transactions with this Payee/Payer for This Schedule		\$9,44
Type or Classification		I	φ0,1 Κ
(В)			
AFFILIATE			
Name and Address			
(A) TEAMSTERS L U NO 270			
PO BOX 3398	Purpose	Date	Amount
FO BOX 3330	(C)	(D)	(E)
NEW ORLEANS	DISASTER RELIEF CONTRIBUTION	11/07/2018	\$5,000
LA	Total Itemized Transactions with this Payee/Payer		\$5,000
70177	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
(B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LEGAL DEFENSE TRUST			
	Purpose	Date	Amount (E)
			(上)
	(C)	(D)	
25 LOUISIANA AVE NW	(C) 2017 ADMINISTRATIVE COST ALLOCATION	02/08/2018	\$24,00
25 LOUISIANA AVE NW WASHINGTON DC	(C) 2017 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer		\$24,00 \$24,00
25 LOUISIANA AVE NW WASHINGTON DC 20001	(C) 2017 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$24,00 \$24,00 \$109
25 LOUISIANA AVE NW WASHINGTON DC 20001 Type or Classification	(C) 2017 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer		\$24,00
25 LOUISIANA AVE NW WASHINGTON DC 20001	(C) 2017 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$24,00 \$24,00 \$109
25 LOUISIANA AVE NW WASHINGTON DC 20001 Type or Classification	(C) 2017 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$24,00 \$24,00 \$109

#### 2018 - IBT Natl Office LM (A) Purpose (C) **TEAMSTERS LU NO 210** DISASTER RELIEF CONTRIBUTION 11/07/2018 \$5,000 55 BROAD STREET, 11TH FLOOR Total Itemized Transactions with this Payee/Payer \$5,000 NEW YORK Total Non-Itemized Transactions with this Payee/Payer \$1,000 NY Total of All Transactions with this Payee/Payer for This Schedule \$6,000 10004 Type or Classification (B) AFFILIATE Name and Address (A) **TEAMSTERS LU NO 623** Purpose Date Amount (C) (D) (E) 4369 RICHMOND STREET DISASTER RELIEF CONTRIBUTION 10/31/2018 \$5,000 PHILADELPHIA Total Itemized Transactions with this Payee/Payer \$5,000 PA Total Non-Itemized Transactions with this Payee/Payer 19137 Total of All Transactions with this Payee/Payer for This Schedule \$5,000 Type or Classification (B) AFFILIATE Name and Address (A) Purpose Date Amount **TEAMSTERS LU NO 769** (C) (D) (E) DISASTER RELIEF CONTRIBUTION 11/07/2018 \$10,000 12365 WEST DIXIE HIGHWAY D VERA 7/29-9/1/18 SALREIM 11/14/2018 \$8,117 NORTH MIAMI 11/14/2018 H VOYARD 7/29/9/1/18 SALREIM \$5,486 FL Total Itemized Transactions with this Payee/Payer \$23,603 33161 Total Non-Itemized Transactions with this Payee/Payer \$16,533 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$40,136 (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP Purpose Date Amount (C) (D) (E) 277 PARK AVENUE REFUND HARTFORD LTD 1/16-9/17 02/12/2018 \$30,553 NEW YORK Total Itemized Transactions with this Payee/Payer \$30,553 NY Total Non-Itemized Transactions with this Payee/Payer 10172 Total of All Transactions with this Payee/Payer for This Schedule \$30,553 Type or Classification (B) INSURANCE COMPANY Name and Address (A) THE WASHINGTON COURT HOTEL Purpose Date Amount (C) (D) (E) 525 NEW JERSEY AVE, NW COMMISSION 09/05/2018 \$9,609 WASHINGTON Total Itemized Transactions with this Payee/Payer \$9,609 DC Total Non-Itemized Transactions with this Payee/Payer 20001 Total of All Transactions with this Payee/Payer for This Schedule \$9,609 Type or Classification (B) HOTEL/HOSPITALITY Date Name and Address Purpose Amount (C) (D) (E) (A) THE WESTIN FORT LAUDERDALE BEACH RESORT 321 N. FORT LAUDERDALE BEAC

	2018 - 1	BT Natl Off	ice I M2
FORT LAUDERDALE	Purpose	Date	Amount
FL	(C)	(D)	(E)
33304	COMMISSION	08/28/2018	\$13,731
Type or Classification	Total Itemized Transactions with this Payee/Payer	·	\$13,731
(B)	Total Non-Itemized Transactions with this Payee/Payer		
HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$13,731
Name and Address			
(A)			
TMSTR-NATL 401(K) SAVING PLAN	Purpose	Date	Amount
	(C)	(D)	(E)
1200 THREE GATEWAY CENTER	2017 ADMINISTRATIVE COST ALLOC	11/08/2018	\$20,609

\$20,609

\$20,609

\$6,748 \$6,748

PITTSBURG PA

DC 20220

01522	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
PENSION FUND			
Name and Address			
(A)			
TMSTRS NATL PIPE LN TRAIN FUND			
	Purpose	Date	Amount
25 LOUISIANA AVE NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			1
(B)			

Total Itemized Transactions with this Payee/Payer

AFFILIATE			
Name and Address			
(A)			
UNITED BANK	Purpose	Date	Amount
PO BOX 1382	(C)	(D)	(E)
PARKERSBURG	2017 REBATE-UNITED BANK CREDIT CARD	04/09/2018	\$120,682
WV	Total Itemized Transactions with this Payee/Payer	·	\$120,682
26102	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$120,682
(B)			
BANKING/FINANCIAL SERVICES			
Name and Address			

Name and Address			
(A)			
UNITED STATES POSTAL SERVICE	Purpose	Date	Amount
	(C)	(D)	(E)
2825 LONE OAK PKWY 3RD FLR	PSHM POSTAGE DEPOSIT REFUND	02/14/2018	\$15,000
EAGAN MN	Total Itemized Transactions with this Payee/Payer		\$15,000
55121-9610	Total Non-Itemized Transactions with this Payee/Payer		\$568
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,568
(B)			
POSTAL SERVICE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITED STATES TREASURY	IRS REFUND	10/05/2018	\$19,564
	Total Itemized Transactions with this Payee/Payer		\$19,564
1500 PENNSYLVANIA AVE, NW	Total Non-Itemized Transactions with this Payee/Payer		\$4,507
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$24,071

Type or Classification

(B)		- ID I NATI UTI	
GOVERNMENT AGENCY			
Name and Address			
(A)			
UNITED STEELWORKERS	Purpose	Date	Amount
	(C)	(D)	(E)
60 BLVD OF THE ALLIES	RED CROSS COALITION	09/07/2018	\$7,500
PITTSBURGH	Total Itemized Transactions with this Payee/Payer	03/07/2010	\$7,500
PA	Total Non-Itemized Transactions with this Payee/Payer		φ7,500
15222	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification		I	ψ7,500
(B)			
AFFILIATE			
Name and Address			
(A)			
UPS NATIONAL GRIEVANCE COMMITTEE	Duman	Data	<b>A</b>
	Purpose (C)	Date (D)	Amount
25 LOUISIANA AVE NW WASHINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/Payer		¢12.004
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$12,994
Type or Classification		I	\$12,994
(B)			
GRIEVANCE COMMITTEE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US DEPARTMENT OF LABOR EMPL & TRNG ADM	DOL RECEIPT NOV-17	01/11/2018	\$12,442
	DOL RECEIPT DEC-17	02/06/2018	\$143,076
200 CONSTITUTION AVE NW	DOL RECEIPT JAN-18	03/12/2018	\$29,005
WASHINGTON	DOL RECEIPT FEB-18	04/09/2018	\$97,494
DC	DOL RECEIPT MAR-18	05/08/2018	\$80,738
20210	DOL RECEIPT APR-18	06/14/2018	\$20,960
Type or Classification	DOL RECEIPT MAY-18	07/12/2018	\$37,537
(B)	DOL RECEIPT JUN-18	08/06/2018	\$102,314
GOVERNMENT AGENCY	DOL RECEIPT JUL-18	09/12/2018	\$37,642
	DOL RECEIPT AUG-18	10/11/2018	\$27,758
	DOL RECEIPT SEP-18	11/08/2018	\$38,866
	DOL RECEIPT OCT-18	12/05/2018	\$63,500
	Total Itemized Transactions with this Payee/Payer	12/03/2010	\$691,375
	Total Non-Itemized Transactions with this Payee/Payer		\$051,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$691,375
Name and Address			\$051,575
(A)	Purpose	Date	Amount
WSTN - FT. LAUDERDALE (PFL VII, LLC)	(C)	(D)	(E)
WSTN-TT. EXODENDALE (FTE VII, LEG)	COMMISSION	04/24/2018	\$10,953
1140 RESERVOIR AVE	COMMISSION	06/04/2018	\$10,697
CRANSTON	COMMISSION	08/24/2018	\$43,242
RI	COMMISSION	10/10/2018	\$9,899
09290	Total Itemized Transactions with this Payee/Payer		\$74,791
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,714
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,505
HOTEL/HOSPITALITY		I	÷. 0,000

Form LM-2 (Revised 2010)

#### **SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

#### 2018 - IBT Natl Office LM2 FILE NUMBER: 000-093

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
1600 GROUP LLC	JAN 18 PROF SVC	02/28/2018	\$20,00
	FEB 18 PROF SVC	03/28/2018	\$10,00
5301 CHAUCER VIEW CIRCLE	MAR 18 PROF SVC	04/25/2018	\$10,00
ALEXANDRIA	APR-18 PROF SVC	05/23/2018	\$10,00
VA	MAY-18 PROF SVC	06/27/2018	\$10,00
22304	JUN-18 PROF SVC	07/18/2018	\$10,00
Type or Classification	JUL-18 PROF SVC	08/15/2018	\$10,00
(B)	AUG-18 PROF SVC	09/19/2018	\$10,00
Communications Consultant	SEP-18 PROF SVC		
		10/31/2018	\$10,00
	OCT-18 PROF SVC	11/28/2018	\$10,00
	NOV-18 PROF SVC	12/19/2018	\$10,00
	Total Itemized Transactions with this Payee/Payer		\$120,00
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule	e	\$120,00
Name and Address (A)			
575 DIVISION ST., LLC			
	Purpose	Date	Amount
	(C)	(D)	(E)
WEST ORANGE	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$18,00
)7052	Total of All Transactions with this Payee/Payer for This Schedul	e	\$18,00
5705Z			1 - 7
Type or Classification			
Type or Classification (B)			
Type or Classification (B) Rental Agency			
Type or Classification (B) Rental Agency Name and Address			
Type or Classification (B) Rental Agency Name and Address (A)			
Type or Classification (B) Rental Agency Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) Rental Agency Name and Address (A)	(C)	(D)	Amount (E)
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC			(E)
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC LAS VEGAS	C) SHARP MX5001 DIGITAL COPIER	(D)	(E) \$6,83
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC LAS VEGAS	C) SHARP MX5001 DIGITAL COPIER Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,83 \$6,83
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC LAS VEGAS NV 89118	(C) SHARP MX5001 DIGITAL COPIER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/25/2018	(E) \$6,83 \$6,83 \$6,83 \$15,92
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC LAS VEGAS NV 89118 Type or Classification	C) SHARP MX5001 DIGITAL COPIER Total Itemized Transactions with this Payee/Payer	(D) 04/25/2018	(E) \$6,83 \$6,83 \$6,83 \$15,92
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC AS VEGAS VV 39118 Type or Classification (B)	(C) SHARP MX5001 DIGITAL COPIER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/25/2018	(E) \$6,83 \$6,83 \$6,83 \$15,92
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC AS VEGAS VV 39118 Type or Classification (B)	(C) SHARP MX5001 DIGITAL COPIER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/25/2018	(E) \$6,83 \$6,83 \$6,83 \$15,92
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC LAS VEGAS NV 89118 Type or Classification	(C) SHARP MX5001 DIGITAL COPIER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/25/2018	(E) \$6,83 \$6,83 \$6,83 \$15,92
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC LAS VEGAS VV 39118 Type or Classification (B) Printer	(C) SHARP MX5001 DIGITAL COPIER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/25/2018	(E) \$6,83 \$6,83 \$6,83 \$15,92
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC ABCOM COMPUTER RENTAL INC ABCOM COMPUTER RENTAL INC ABCOM COMPUTER RENTAL INC (A)	(C) SHARP MX5001 DIGITAL COPIER 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	(D) 04/25/2018	(E) \$6,83 \$6,83 \$15,92 \$22,76
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC AS VEGAS IV 39118 Type or Classification (B) Printer Name and Address (A)	(C) SHARP MX5001 DIGITAL COPIER 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 Purpose	(D) 04/25/2018 e Date	(E) \$6,83 \$6,83 \$15,92 \$22,76 Amount
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC LAS VEGAS NV 39118 Type or Classification (B) Printer Name and Address (A)	(C) SHARP MX5001 DIGITAL COPIER 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 Purpose (C)	(D) 04/25/2018 e Date (D)	(E) \$6,83 \$6,83 \$15,92 \$22,76 Amount (E)
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC LAS VEGAS NV 89118 Type or Classification (B) Printer Name and Address (A) ACTNOW STRATEGIES	(C) SHARP MX5001 DIGITAL COPIER 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 Purpose (C) STRIKE SUPPLIES- LA PORT	(D) 04/25/2018 e Date	(E) \$6,83 \$6,83 \$15,92 \$22,76 Amount (E) \$5,20
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC AS VEGAS VV 39118 Type or Classification (B) Printer Name and Address (A) ACTNOW STRATEGIES SAN PEDRO	(C) SHARP MX5001 DIGITAL COPIER 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 Purpose (C) STRIKE SUPPLIES- LA PORT Total Itemized Transactions with this Payee/Payer	(D) 04/25/2018 e Date (D)	(E) \$6,83 \$6,83 \$15,92 \$22,76 Amount (E) \$5,20 \$5,20
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC AS VEGAS VV 39118 Type or Classification (B) Printer Name and Address (A) ACTNOW STRATEGIES SAN PEDRO CA	(C) SHARP MX5001 DIGITAL COPIER 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 Purpose (C) STRIKE SUPPLIES- LA PORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/25/2018 e Date (D) 05/23/2018	(E) \$6,83 \$6,83 \$15,92 \$22,76 Amount (E) \$5,20 \$5,20 \$5,20 \$1,01
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC AS VEGAS VV 39118 Type or Classification (B) Printer Name and Address (A) ACTNOW STRATEGIES SAN PEDRO CA 20731 Type or Classification	(C) SHARP MX5001 DIGITAL COPIER 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 Purpose (C) STRIKE SUPPLIES- LA PORT Total Itemized Transactions with this Payee/Payer	(D) 04/25/2018 e Date (D) 05/23/2018	(E) \$6,83 \$6,83 \$15,92 \$22,76 Amount (E) \$5,20 \$5,20 \$5,20 \$1,01
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC AS VEGAS VV 39118 Type or Classification (B) Printer Name and Address (A) ACTNOW STRATEGIES SAN PEDRO CA 90731 Type or Classification (B)	(C) SHARP MX5001 DIGITAL COPIER 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 Purpose (C) STRIKE SUPPLIES- LA PORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/25/2018 e Date (D) 05/23/2018	(E) \$6,83 \$6,83 \$15,92 \$22,76 Amount (E) \$5,20 \$5,20 \$5,20 \$1,01
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC AS VEGAS VV 39118 Type or Classification (B) Printer Name and Address (A) ACTNOW STRATEGIES SAN PEDRO CA 20731 Type or Classification (B) Copier Services	(C) SHARP MX5001 DIGITAL COPIER 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 Purpose (C) STRIKE SUPPLIES- LA PORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 04/25/2018 e Date (D) 05/23/2018 e	(E) \$6,83 \$6,83 \$15,92 \$22,76 Amount (E) \$5,20 \$5,20 \$5,20 \$1,01 \$6,22
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC AS VEGAS VV 39118 Type or Classification (B) Printer Name and Address (A) ACTNOW STRATEGIES SAN PEDRO CA 20731 Type or Classification (B) Copier Services Name and Address (A)	(C) SHARP MX5001 DIGITAL COPIER 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 Purpose (C) STRIKE SUPPLIES- LA PORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/25/2018 e Date (D) 05/23/2018 e Date	(E) \$6,83 \$6,83 \$15,92 \$22,76 Amount (E) \$5,20 \$5,20 \$5,20 \$1,01 \$6,22 Amount
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC AS VEGAS V ASUBLAS V 39118 Type or Classification (B) Printer Name and Address (A) ACTNOW STRATEGIES SAN PEDRO CA 90731 Type or Classification (B) Copier Services Name and Address (A)	(C) SHARP MX5001 DIGITAL COPIER Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STRIKE SUPPLIES- LA PORT Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/25/2018 e Date (D) 05/23/2018 e	(E) \$6,83 \$6,83 \$15,92 \$22,76 Amount (E) \$5,20 \$5,20 \$5,20 \$1,01 \$6,22
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC AS VEGAS V 39118 Type or Classification (B) Printer Name and Address (A) ACTNOW STRATEGIES SAN PEDRO CA 00731 Type or Classification (B) Copier Services Name and Address (A)	(C) SHARP MX5001 DIGITAL COPIER 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 Purpose (C) STRIKE SUPPLIES- LA PORT 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 Purpose (C) Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/25/2018 e Date (D) 05/23/2018 e Date	(E) \$6,83 \$6,83 \$15,92 \$22,76 Amount (E) \$5,20 \$5,50 \$5,50 \$5,50 \$5,50 \$5,50 \$5,50 \$5,500\$50 \$5,500\$50 \$5,500\$500\$
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC AS VEGAS VV 39118 Type or Classification (B) Printer Name and Address (A) ACTNOW STRATEGIES SAN PEDRO CA 90731 Type or Classification (B) Copier Services Name and Address (A)	(C) SHARP MX5001 DIGITAL COPIER 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 Purpose (C) STRIKE SUPPLIES- LA PORT 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 Purpose (C) Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/25/2018 e Date (D) 05/23/2018 e Date	(E) \$6,83 \$6,83 \$15,92 \$22,76 Amount (E) \$5,20 \$5,20 \$5,20 \$1,01 \$6,22 Amount (E)
Type or Classification (B) Rental Agency Name and Address (A) ABCOM COMPUTER RENTAL INC LAS VEGAS NV B9118 Type or Classification (B) Printer Name and Address (A) ACTNOW STRATEGIES SAN PEDRO CA 90731 Type or Classification (B) Copier Services Name and Address (A)	(C) SHARP MX5001 DIGITAL COPIER Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STRIKE SUPPLIES- LA PORT Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/25/2018 e Date (D) 05/23/2018 e Date (D)	(E) \$6,83 \$6,83 \$15,92 \$22,76 Amount (E) \$5,20 \$5,20 \$5,20 \$5,20 \$5,20 \$5,20 \$5,20 \$5,20 \$5,20

	S - IB I NATI UTI	
	Date	Amount
	(D)	(E)
		+27.502
		\$27,592
Iotal of All Transactions with this Payee/Payer for This Sche	equie	\$27,592
Purpose	Date	Amount
		(E)
		\$28,975
		\$41,468
		\$15,899
APR-18 PROF SVC	07/11/2018	\$9,033
		\$7,861
JUN-18 PROF SVC		\$28,609
MAR-JUL 18 PROF SVCS		\$10,312
Total Itemized Transactions with this Payee/Payer		\$142,157
Total Non-Itemized Transactions with this Payee/Payer		\$3,068
Total of All Transactions with this Payee/Payer for This Sche	edule	\$145,225
		Amount
	(D)	(E)
		+27 7C0
	adula	\$37,769
	land	\$37,769
Purpose	Date	Amount
		(E)
		\$7,000
		\$7,000
1/7-2/7/18 PROF SVC		\$8,000
2/7-3/7/18 PROF SVC		\$8,000
		\$8,000
		\$8,000
		\$8,000
6/7-7/7/18 PROF SVC		\$8,000
7/7-8/7/18 PROF SVC	09/05/2018	\$8,000
8/7-9/7/18 PROF SVC	09/26/2018	\$8,000
9/7-10/7/18 PROF SVC	10/24/2018	\$8,000
Total Itemized Transactions with this Payee/Payer		\$94,000
		<del>پ</del> هج,000
Total Non-Itemized Transactions with this Payee/Payer	adula	¢04.000
	edule	\$94,000
	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche (C) NOV-17 PROF SVC MAR-18 PROF SVC MAR-18 PROF SVC MAR-18 PROF SVC MAR-18 PROF SVC JUN-18 PROF SVC JUN-18 PROF SVC JUN-18 PROF SVCS JUN-18 PROF SVCS 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 Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) 11/7-12/7/17 PROF SVC 12/7-1/7/18 PROF SVC 2/7-3/7/18 PROF SVC 2/7-3/7/18 PROF SVC 5/7-6/7/18 PROF SVC 6/7-7/7/18 PROF SVC 7/7-8/7/18 PROF SVC	C)         (D)           Total Itemized Transactions with this Payee/Payer         (D)           Total of All Transactions with this Payee/Payer for This Schedule         Date           (C)         (D)           NOV-17 PROF SVC         02/14/2018           MAR-18 PROF SVC         02/14/2018           MAR-18 PROF SVC         05/23/2018           MAR-18 PROF SVC         07/11/2018           JUN-18 PROF SVC         07/11/2018           JUN-18 PROF SVC         08/08/2018           MAR-118 PROF SVC         08/08/2018           MAR-118 PROF SVC         08/08/2018           MAR-118 PROF SVC         08/08/2018           JUN-18 PROF SVC         08/08/2018           MAR-JUL 18 PROF SVCS         08/08/2018           MAR-JUL 18 PROF SVC         08/08/2018           MAR-JUL 18 PROF SVC         08/08/2018           MAR-JUL 18 PROF SVC         08/02/2018           Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer         <

Name and Address (A) LTSHULER BERZON LLP 77 POST STREET, SUITE 30 AN FRANCISCO A 4108 Type or Classification	(C) 10/7-11/7/18 PROF SVC 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 Purpose (C) FEB-18 LEGAL FEES MAR-18 LEGAL FEES FEB-17-FEB-18 LEGAL FEES AUG-18 LEGAL FEES	(D) 11/28/2018 Date (D) 05/02/2018	(E) \$8,000 \$94,000 \$94,000 Amount
(A) LTSHULER BERZON LLP 77 POST STREET, SUITE 30 AN FRANCISCO A 4108 Type or Classification	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         Purpose         (C)         FEB-18 LEGAL FEES         MAR-18 LEGAL FEES         FEB-17-FEB-18 LEGAL FEES	Date (D) 05/02/2018	\$94,000 \$94,000 \$94,000 Amount
(A) LTSHULER BERZON LLP 77 POST STREET, SUITE 30 AN FRANCISCO A 4108 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         FEB-18 LEGAL FEES         MAR-18 LEGAL FEES         FEB-17-FEB-18 LEGAL FEES	(D) 05/02/2018	\$94,000 Amount
(A) LTSHULER BERZON LLP 77 POST STREET, SUITE 30 AN FRANCISCO A 4108 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEB-18 LEGAL FEES MAR-18 LEGAL FEES FEB-17-FEB-18 LEGAL FEES	(D) 05/02/2018	Amount
(A) LTSHULER BERZON LLP 77 POST STREET, SUITE 30 AN FRANCISCO A 4108 Type or Classification	Purpose (C) FEB-18 LEGAL FEES MAR-18 LEGAL FEES FEB-17-FEB-18 LEGAL FEES	(D) 05/02/2018	Amount
(A) LTSHULER BERZON LLP 77 POST STREET, SUITE 30 AN FRANCISCO A 4108 Type or Classification	C) FEB-18 LEGAL FEES MAR-18 LEGAL FEES FEB-17-FEB-18 LEGAL FEES	(D) 05/02/2018	
LTSHULER BERZON LLP 77 POST STREET, SUITE 30 AN FRANCISCO A 4108 Type or Classification	FEB-18 LEGAL FEES MAR-18 LEGAL FEES FEB-17-FEB-18 LEGAL FEES	05/02/2018	(E)
77 POST STREET, SUITE 30 AN FRANCISCO A 4108 Type or Classification	MAR-18 LEGAL FEES FEB-17-FEB-18 LEGAL FEES		(C) \$7,112
AN FRANCISCO A 4108 Type or Classification	FEB-17-FEB-18 LEGAL FEES	05/31/2018	\$7,112 \$11,319
A 4108 Type or Classification		09/12/2018	\$11,313
4108 Type or Classification		11/07/2018	\$21,801
Type or Classification	SEP-18 LEGAL FEES	12/12/2018	\$21,80 \$57,429
		12/12/2010	
	Total Itemized Transactions with this Payee/Payer		\$108,043
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,905
aw Firm	Total of All Transactions with this Payee/Payer for This Schedule	1	\$110,948
Name and Address			
(A) MERICAN AIR			
MERICAN AIR	Purpose	Date	Amount
	(C)	(D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		(L)
X	Total Non-Itemized Transactions with this Payee/Payer		¢30.06'
x 5261			\$39,963
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$39,963
(B)			
(D) Airline			
Name and Address			
(A)			
MERICAN AIR	Purpose	Date	Amount
	(C)	(D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		(L)
CKI WORTH			¢533.04
X 76155	Total Non-Itemized Transactions with this Payee/Payer		\$533,943
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$533,943
(B)			
Airline			
Name and Address			
(A)			
AMERICAN AIR	Durmana	Data	Arraunt
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		+ 10,02
CA 92707	Total Non-Itemized Transactions with this Payee/Payer		\$48,82
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$48,82
Type or Classification			
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMERICAN MANUFACTURING, INC	50% DEPOSIT PO#105851	12/27/2018	\$5,68
	Total Itemized Transactions with this Payee/Payer		\$5,68
	Total Non-Itemized Transactions with this Payee/Payer		
BRIDGEVIEW	Total of All Transactions with this Payee/Payer for This Schedule		\$5,68
50455 Type or Classification			

Name and Address (A)	Purpose (C) UPS #2 PAY PRAISE YOU DESERVE UPS#3 UPS MEMBERS UPS FREIGHT#2 LIST OF POSITIVE UPS#5 VOTE YES PROTECT PENSION 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 08/30/2018 09/11/2018 09/12/2018 09/21/2018 Date (D)	Amount (E) Amount (E)	\$111,440 \$70,815 \$16,475 \$401,210 \$401,210 \$401,210 \$7,761
(A) AMS COMMUNICATIONS SUITE 404 SAN FRANCISCO CA 94111 Type or Classification (B) Printer Name and Address (A) AMTRAK AGENC WASHINGTON DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	(C) UPS #2 PAY PRAISE YOU DESERVE UPS#3 UPS MEMBERS UPS FREIGHT#2 LIST OF POSITIVE UPS#5 VOTE YES PROTECT PENSION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/30/2018 09/11/2018 09/12/2018 09/21/2018 Date (D)	(E)	\$202,480 \$111,440 \$70,815 \$16,475 \$401,210 \$401,210 \$401,210 \$7,761 \$7,761
AMS COMMUNICATIONS SUITE 404 SAN FRANCISCO CA 94111 Type or Classification (B) Printer Name and Address (A) AMTRAK AGENC WASHINGTON DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	(C) UPS #2 PAY PRAISE YOU DESERVE UPS#3 UPS MEMBERS UPS FREIGHT#2 LIST OF POSITIVE UPS#5 VOTE YES PROTECT PENSION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/30/2018 09/11/2018 09/12/2018 09/21/2018 Date (D)	(E)	\$111,440 \$70,815 \$16,475 \$401,210 \$401,210 \$401,210 \$7,761
SUITE 404 SAN FRANCISCO CA 94111 Type or Classification (B) Printer Name and Address (A) AMTRAK AGENC WASHINGTON DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	UPS #2 PAY PRAISE YOU DESERVE UPS#3 UPS MEMBERS UPS FREIGHT#2 LIST OF POSITIVE UPS#5 VOTE YES PROTECT PENSION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	08/30/2018           09/11/2018           09/12/2018           09/21/2018           Date           (D)	Amount (E)	\$111,440 \$70,815 \$16,475 \$401,210 \$401,210 \$401,210 \$401,210
SAN FRANCISCO CA 94111 Type or Classification (B) Printer Name and Address (A) AMTRAK AGENC WASHINGTON DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	UPS#3 UPS MEMBERS UPS FREIGHT#2 LIST OF POSITIVE UPS#5 VOTE YES PROTECT PENSION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	09/11/2018 09/12/2018 09/21/2018	(E)	\$111,440 \$70,815 \$16,475 \$401,210 \$401,210 \$401,210 \$7,761
SAN FRANCISCO CA 94111 Type or Classification (B) Printer Name and Address (A) AMTRAK AGENC WASHINGTON DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	UPS FREIGHT#2 LIST OF POSITIVE UPS#5 VOTE YES PROTECT PENSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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	09/12/2018 09/21/2018	(E)	\$70,815 \$16,475 \$401,210 \$401,210 \$401,210 \$401,710
CA 94111 Type or Classification (B) Printer Name and Address (A) AMTRAK AGENC WASHINGTON DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	UPS#5 VOTE YES PROTECT PENSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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	09/21/2018	(E)	\$16,475 \$401,210 \$401,210 \$401,210 \$401,710
94111 Type or Classification (B) Printer Name and Address (A) AMTRAK AGENC WASHINGTON DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	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 Purpose (C) 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	Date (D)	(E)	\$401,210 \$401,210 \$401,710 \$7,761
Type or Classification (B) Printer Name and Address (A) AMTRAK AGENC WASHINGTON DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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	(D)	(E)	\$401,210
(B) Printer Name and Address (A) AMTRAK AGENC WASHINGTON DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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	(D)	(E)	\$7,761
Printer Name and Address (A) AMTRAK AGENC WASHINGTON DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	Purpose (C) 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	(D)	(E)	\$7,761
Name and Address (A) AMTRAK AGENC WASHINGTON DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	(C) 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	(D)	(E)	
(A) AMTRAK AGENC WASHINGTON DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	(C) 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	(D)	(E)	
AMTRAK AGENC WASHINGTON DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	(C) 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	(D)	(E)	
WASHINGTON DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	(C) 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	(D)	(E)	
DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	(C) 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	(D)	(E)	
DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	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			
DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	Amount	
20001 Type or Classification (B) Transportation Carrier Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	Amount	
Type or Classification (B) Transportation Carrier Name and Address (A)		Date	Amount	\$7,761
(B) Transportation Carrier Name and Address (A)	 Purpose	Date	Amount	
Transportation Carrier Name and Address	Purpose	Date	Amount	
Name and Address (A)	 Purpose	Date	Amount	
(A)	 Purpose	Date	Amount	
	 Purpose	Date	Amount	
ANZALONE RESEARCH, INC.	Purpose	Date	Amount	
			ALLIQUIII	
	(C)	(D)	(E)	
DBA:ANZALONE LISZT GROVE RE	TMSTRS UNITY POLL UPS N=420	06/13/2018	(=/	\$119,280
MONTGOMERY	Total Itemized Transactions with this Payee/Payer			\$119,280
AL	Total Non-Itemized Transactions with this Payee/Payer			<i>4115,200</i>
36104	Total of All Transactions with this Payee/Payer for This Schedule			\$119,280
Type or Classification	Total of All Hansactions with this rayce/rayer for this schedule	I		φ11 <i>9</i> ,200
(B)				
Polling Service				
Name and Address			<b>.</b> .	
(A)	Purpose	Date	Amount	
ARANDELL CORPORATION	(C)	(D)	(E)	
	SPRING 2018 TMSTERS MAGAZINE	03/28/2018		\$45,021
P O BOX 405	APR 2018 TMSTRS MAGAZINE	06/13/2018		\$43,906
MENOMONEE FALLS	FALL 2018 TMSTRS MAGAZINE	09/19/2018		\$57,139
WI	WINTER 2018 TMSTERS MAGAZINE	11/07/2018		\$44,411
53052-0405	Total Itemized Transactions with this Payee/Payer			\$190,477
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			
(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$190,477
Printer				
Name and Address				
(A)				
AT&T				
PO BOX 105068	Purpose	Date	Amount	
	(C)	(D)	(E)	
ATLANTA	Total Itemized Transactions with this Payee/Payer			
GA	Total Non-Itemized Transactions with this Payee/Payer			\$7,079
30348-5068	Total of All Transactions with this Payee/Payer for This Schedule			\$7,079
Type or Classification				
(B)				
Telephone/Date Communications				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	

	2010		
AT&T TELECONFERENCE SERVICES		BT Natl Offi	
PO BOX 5002	(C)	(D)	(E)
	AUG-18 TELECONFERENCE	09/05/2018	\$9,050
CAROL STREAM	SEP-18 TELECONFERENCE	10/15/2018	\$7,721
IL	Total Itemized Transactions with this Payee/Payer		\$16,771
60197-5002	Total Non-Itemized Transactions with this Payee/Payer		\$32,632
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,403
Telephone/Date Communications			
Name and Address (A)			
BAILEY & EHRENBERG PLLC			<b>.</b> .
	Purpose	Date	Amount
1015 18TH STREET N.W., SUIT	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		+0.07F
20036	Total Non-Itemized Transactions with this Payee/Payer		\$8,375 \$8,375
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,375
(B)			
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BAPTISTE & WILDER, P.C.	NOV-17 ANHEUSER-BUSCH	01/31/2018	\$13,870
DATTISTE & WILDER, T.C.	DEC-17 NEGO & NLRB LITIGATION	02/07/2018	\$13,676
1150 CONN AVE NW 500	DEC-17 ANHEUSER-BUSCH	02/28/2018	\$9,930
WASHINGTON	JAN-18 NEGO& ARBITRATION	03/20/2018	\$9,878
DC	JAN-18 NEGO & NLRB LITIGATION	04/04/2018	\$38,452
20036	JAN-18 NUEGO & NERB EI TIGATION JAN-18 ANHEUSER-BUSCH	05/02/2018	\$30,432
Type or Classification	MAR-18 ANHEUSER-BUSCH		
(B)	MAR-18 ANNEUSER-BUSCH MAR-18 XPO LOGISTICS SUPPLY CH	05/16/2018	\$11,144
Law Firm		05/31/2018	\$44,958
	MAR-18 NEGO & NLRB LITIGATION	06/13/2018	\$30,038
	APR-18 ANHEUSER-BUSCH	07/03/2018	\$18,552
	MAY-18 ANHEUSER-BUSCH	08/01/2018	\$15,090
	APR-18 XPO LOGISTICS SUPPLY CH	08/08/2018	\$28,539
	APR-18 NEGO & NLRB LITIGATION	08/15/2018	\$15,726
	MAY-18 XPO LOGISTICS SUPPLY CH	08/29/2018	\$92,820
	JUN-18 NEGO & NLRB LITIGATION	09/12/2018	\$26,543
	JUN-18 NEGO & ARBITRATION	10/31/2018	\$49,914
	SEP-18 XPO LOGISTICS FREIGHT	12/06/2018	\$51,610
	SEP-18 NEGO & NLRB LITIGATION	12/12/2018	\$50,988
	OCT-18 XPO LOGISTICS FREIGHT	12/19/2018	\$64,076
	Total Itemized Transactions with this Payee/Payer		\$629,785
	Total Non-Itemized Transactions with this Payee/Payer		\$3,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$633,200
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BARKAN MEIZLISH HANDLEMAN	NOV-17 IBT LOCAL 1108	02/07/2018	\$20,285
	DEC-17 IBT LOCAL 1108	02/14/2018	\$18,545
GOODLIN DEROSE WENTZ, LLP	JAN-18 IBT LOCAL 1108	02/28/2018	\$6,505
COLUMBUS	JAN-18 ADVICE ON ALD & RLA	04/04/2018	\$15,765
OH 42215	FEB-18 ADVICE ON ALD & RLA	05/02/2018	\$21,984
43215	APR-18 IBT LOCAL 1108	05/31/2018	\$31,229
Type or Classification	MAR-18 EXPERTISE & ADVI	06/13/2018	\$7,351
(B)	MAR-18 IBT LOCAL 1108	07/03/2018	\$10,694
Law Firm			
	Total Itemized Transactions with this Payee/Payer		\$174,384
	Total Non-Itemized Transactions with this Payee/Payer		\$8,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,769

	2012 - 1	RT Natl Offi	
	Purpose	BT Natl Office	
	(C)	(D)	(E)
	MAY-18 IBT LOCAL 1108	07/19/2018	\$15,802
	JUL-18 IBT LOCAL 1108	09/19/2018	\$5,589
	JUN-18 LOCAL 1108	10/10/2018	\$9,582
	AUG-18 EXPERTISE & ADV	11/28/2018	\$5,934
	SEP-18 AIRLIN CUSTOMER	12/06/2018	\$5,119
	Total Itemized Transactions with this Payee/Payer		\$174,384
	Total Non-Itemized Transactions with this Payee/Payer		\$8,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,769
Name and Address			
(A) BEAN, KARLAN			
	Purpose	Date	Amount
	(C)	(D)	(E)
BLAINE	Total Itemized Transactions with this Payee/Payer		
MN	Total Non-Itemized Transactions with this Payee/Payer		\$8,491
55434	Total of All Transactions with this Payee/Payer for This Schedule		\$8,491
Type or Classification			
(B)			
Project Organizer			
Name and Address			
(A) BEINS AXELROD P.C.			
BEINS AXELKUD P.C.	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(2)	(2)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$11,633
20005			
20005	Total of All Transactions with this Pavee/Paver for This Schedule		\$11.633
Z0005 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,633
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,633
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,633
Type or Classification (B) Law Firm Name and Address	Purpose	Date	Amount
Type or Classification (B) Law Firm Name and Address (A)	Purpose (C)	(D)	Amount (E)
Type or Classification (B) Law Firm Name and Address (A)	Purpose (C) NOV-17 PROF SVCS	(D) 01/04/2018	Amount (E) \$15,000
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD	Purpose (C) NOV-17 PROF SVCS JAN-18 PROF SVCS	(D) 01/04/2018 02/28/2018	Amount (E) \$15,000 \$30,000
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600	Purpose (C) NOV-17 PROF SVCS JAN-18 PROF SVCS FEB-MAR 18 NEX CAMPAIGN	(D) 01/04/2018 02/28/2018 03/08/2018	Amount (E) \$15,000 \$30,000 \$70,000
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK	Purpose (C) NOV-17 PROF SVCS JAN-18 PROF SVCS FEB-MAR 18 NEX CAMPAIGN FEB-18 PROF SVCS	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY	Purpose (C) NOV-17 PROF SVCS JAN-18 PROF SVCS FEB-MAR 18 NEX CAMPAIGN FEB-18 PROF SVCS MAR-18 PROF SVCS	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	Purpose (C) NOV-17 PROF SVCS JAN-18 PROF SVCS FEB-MAR 18 NEX CAMPAIGN FEB-18 PROF SVCS MAR-18 PROF SVCS APR-18 PROF SVCS	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/02/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY	Purpose (C) NOV-17 PROF SVCS JAN-18 PROF SVCS FEB-MAR 18 NEX CAMPAIGN FEB-18 PROF SVCS MAR-18 PROF SVCS APR-18 PROF SVCS JUN-18 PROF SVCS	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$30,000
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038 Type or Classification (B)	Purpose (C) NOV-17 PROF SVCS JAN-18 PROF SVCS FEB-MAR 18 NEX CAMPAIGN FEB-18 PROF SVCS MAR-18 PROF SVCS APR-18 PROF SVCS JUN-18 PROF SVCS PROF SVCS GPLUS XPO AGM COMM	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018 08/08/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$30,000 \$30,000 \$39,896
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038 Type or Classification (B)	Purpose (C) NOV-17 PROF SVCS JAN-18 PROF SVCS FEB-MAR 18 NEX CAMPAIGN FEB-18 PROF SVCS MAR-18 PROF SVCS APR-18 PROF SVCS JUN-18 PROF SVCS PROF SVCS GPLUS XPO AGM COMM HARVARD, IL PRINT AD BUY	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018 08/08/2018 08/29/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$30,000 \$39,896 \$5,274
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038 Type or Classification (B)	Purpose (C) NOV-17 PROF SVCS JAN-18 PROF SVCS FEB-MAR 18 NEX CAMPAIGN FEB-18 PROF SVCS MAR-18 PROF SVCS MAR-18 PROF SVCS JUN-18 PROF SVCS JUN-18 PROF SVCS PROF SVCS GPLUS XPO AGM COMM HARVARD, IL PRINT AD BUY VIDEO SVC-BEST DEAL/PKGE DRVRS	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018 08/08/2018 08/29/2018 09/05/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$30,000 \$39,896 \$5,274 \$12,928
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038 Type or Classification (B)	Purpose (C) NOV-17 PROF SVCS JAN-18 PROF SVCS FEB-MAR 18 NEX CAMPAIGN FEB-18 PROF SVCS MAR-18 PROF SVCS MAR-18 PROF SVCS JUN-18 PROF SVCS PROF SVCS GPLUS XPO AGM COMM HARVARD, IL PRINT AD BUY VIDEO SVC-BEST DEAL/PKGE DRVRS JUN-JUL-18 PROF SVCS	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018 08/08/2018 08/29/2018 09/05/2018 09/26/2018 10/03/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$30,000 \$39,896 \$5,274 \$12,928 \$113,069
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038 Type or Classification (B)	Purpose (C) NOV-17 PROF SVCS JAN-18 PROF SVCS FEB-MAR 18 NEX CAMPAIGN FEB-18 PROF SVCS MAR-18 PROF SVCS MAR-18 PROF SVCS JUN-18 PROF SVCS PROF SVCS GPLUS XPO AGM COMM HARVARD, IL PRINT AD BUY VIDEO SVC-BEST DEAL/PKGE DRVRS JUN-JUL-18 PROF SVCS SEP-18 PROF SVCS	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018 08/29/2018 09/05/2018 09/05/2018 10/03/2018 11/14/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$30,000 \$39,896 \$5,274 \$12,928 \$113,069 \$30,000
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038 Type or Classification (B)	Purpose (C) NOV-17 PROF SVCS JAN-18 PROF SVCS FEB-MAR 18 NEX CAMPAIGN FEB-18 PROF SVCS MAR-18 PROF SVCS APR-18 PROF SVCS JUN-18 PROF SVCS PROF SVCS GPLUS XPO AGM COMM HARVARD, IL PRINT AD BUY VIDEO SVC-BEST DEAL/PKGE DRVRS JUN-JUL-18 PROF SVCS SEP-18 PROF SVCS SEP-18 DIGITAL EXPANDED SVC	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018 08/08/2018 08/29/2018 09/05/2018 09/26/2018 10/03/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$30,000 \$39,896 \$5,274 \$12,928 \$113,069 \$30,000 \$30,000 \$30,000
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038 Type or Classification (B)	Purpose (C) NOV-17 PROF SVCS JAN-18 PROF SVCS FEB-MAR 18 NEX CAMPAIGN FEB-18 PROF SVCS MAR-18 PROF SVCS APR-18 PROF SVCS JUN-18 PROF SVCS PROF SVCS GPLUS XPO AGM COMM HARVARD, IL PRINT AD BUY VIDEO SVC-BEST DEAL/PKGE DRVRS JUN-JUL-18 PROF SVCS SEP-18 PROF SVCS SEP-18 PROF SVCS SEP-18 DIGITAL EXPANDED SVC Total Itemized Transactions with this Payee/Payer	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018 08/29/2018 09/05/2018 09/05/2018 10/03/2018 11/14/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$30,000 \$39,896 \$5,274 \$12,928 \$113,069 \$30,000
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038 Type or Classification (B)	Purpose (C) NOV-17 PROF SVCS JAN-18 PROF SVCS FEB-MAR 18 NEX CAMPAIGN FEB-18 PROF SVCS MAR-18 PROF SVCS APR-18 PROF SVCS JUN-18 PROF SVCS PROF SVCS GPLUS XPO AGM COMM HARVARD, IL PRINT AD BUY VIDEO SVC-BEST DEAL/PKGE DRVRS JUN-JUL-18 PROF SVCS SEP-18 PROF SVCS SEP-18 PROF SVCS SEPT 18 DIGITAL EXPANDED SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018 08/29/2018 09/05/2018 09/05/2018 10/03/2018 11/14/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$30,000 \$39,896 \$5,274 \$12,928 \$113,069 \$30,000 \$30,000 \$526,167
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038 Type or Classification (B) Communications Consultant	Purpose         (C)         NOV-17 PROF SVCS         JAN-18 PROF SVCS         FEB-MAR 18 NEX CAMPAIGN         FEB-18 PROF SVCS         MAR-18 PROF SVCS         MAR-18 PROF SVCS         JUN-18 PROF SVCS         PROF SVCS GPLUS XPO AGM COMM         HARVARD, IL PRINT AD BUY         VIDEO SVC-BEST DEAL/PKGE DRVRS         JUN-JUL-18 PROF SVCS         SEP-18 PROF SVCS         SEPT 18 DIGITAL EXPANDED SVC         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018 08/29/2018 09/05/2018 09/26/2018 10/03/2018 11/14/2018 12/06/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$330,000 \$39,896 \$5,274 \$12,928 \$113,069 \$30,000 \$30,000 \$526,167
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038 Type or Classification (B) Communications Consultant	Purpose         (C)         NOV-17 PROF SVCS         JAN-18 PROF SVCS         FEB-MAR 18 NEX CAMPAIGN         FEB-18 PROF SVCS         MAR-18 PROF SVCS         MAR-18 PROF SVCS         JUN-18 PROF SVCS         JUN-18 PROF SVCS         PROF SVCS GPLUS XPO AGM COMM         HARVARD, IL PRINT AD BUY         VIDEO SVC-BEST DEAL/PKGE DRVRS         JUN-JUL-18 PROF SVCS         SEP-18 PROF SVCS         SEPT 18 DIGITAL EXPANDED SVC         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018 08/08/2018 08/29/2018 09/05/2018 09/26/2018 10/03/2018 11/14/2018 12/06/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$30,000 \$39,896 \$5,274 \$12,928 \$113,069 \$30,000 \$526,167 Amount
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038 Type or Classification (B) Communications Consultant	Purpose         (C)         NOV-17 PROF SVCS         JAN-18 PROF SVCS         FEB-MAR 18 NEX CAMPAIGN         FEB-18 PROF SVCS         MAR-18 PROF SVCS         MAR-18 PROF SVCS         JUN-18 PROF SVCS         PROF SVCS GPLUS XPO AGM COMM         HARVARD, IL PRINT AD BUY         VIDEO SVC-BEST DEAL/PKGE DRVRS         JUN-JUL-18 PROF SVCS         SEP-18 PROF SVCS         SEPT 18 DIGITAL EXPANDED SVC         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018 08/08/2018 08/29/2018 09/05/2018 09/05/2018 10/03/2018 11/14/2018 12/06/2018 09/05/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$30,000 \$39,896 \$5,274 \$12,928 \$113,069 \$30,000 \$50,000 \$526,167 \$526,167 Amount (E)
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038 Type or Classification (B) Communications Consultant	Purpose         (C)         NOV-17 PROF SVCS         JAN-18 PROF SVCS         FEB-MAR 18 NEX CAMPAIGN         FEB-18 PROF SVCS         MAR-18 PROF SVCS         MAR-18 PROF SVCS         JUN-18 PROF SVCS         PROF SVCS GPLUS XPO AGM COMM         HARVARD, IL PRINT AD BUY         VIDEO SVC-BEST DEAL/PKGE DRVRS         JUN-JUL-18 PROF SVCS         SEP-18 PROF SVCS         SEP-18 PROF SVCS         SEP-18 DIGITAL EXPANDED SVC         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         DPST 1/20-1/24/19 MLK MARCH	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018 08/08/2018 08/29/2018 09/05/2018 09/26/2018 10/03/2018 11/14/2018 12/06/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$30,000 \$39,896 \$5,274 \$113,069 \$113,069 \$30,000 \$526,167 \$526,167 Amount (E) \$11,925
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038 Type or Classification (B) Communications Consultant	Purpose         (C)         NOV-17 PROF SVCS         JAN-18 PROF SVCS         FEB-MAR 18 NEX CAMPAIGN         FEB-18 PROF SVCS         MAR-18 PROF SVCS         APR-18 PROF SVCS         JUN-18 PROF SVCS         PROF SVCS GPLUS XPO AGM COMM         HARVARD, IL PRINT AD BUY         VIDEO SVC-BEST DEAL/PKGE DRVRS         JUN-JUL-18 PROF SVCS         SEP-18 PROF SVCS         SEP-18 PROF SVCS         SEP-18 PROF SVCS         SEP-18 DIGITAL EXPANDED SVC         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         DPST 1/20-1/24/19 MLK MARCH         Total Itemized Transactions with this Payee/Payer	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018 08/08/2018 08/29/2018 09/05/2018 09/05/2018 10/03/2018 11/14/2018 12/06/2018 09/05/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$30,000 \$39,896 \$5,274 \$113,069 \$3113,069 \$30,000 \$526,167 \$526,167 Amount (E)
Type or Classification (B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038 Type or Classification (B) Communications Consultant	Purpose         (C)         NOV-17 PROF SVCS         JAN-18 PROF SVCS         FEB-MAR 18 NEX CAMPAIGN         FEB-18 PROF SVCS         MAR-18 PROF SVCS         APR-18 PROF SVCS         JUN-18 PROF SVCS         PROF SVCS GPLUS XPO AGM COMM         HARVARD, IL PRINT AD BUY         VIDEO SVC-BEST DEAL/PKGE DRVRS         JUN-JUL-18 PROF SVCS         SEP-18 PROF SVCS         SEPT 18 DIGITAL EXPANDED SVC         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         DPST 1/20-1/24/19 MLK MARCH         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018 08/08/2018 08/29/2018 09/05/2018 09/05/2018 10/03/2018 11/14/2018 12/06/2018 09/05/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$30,000 \$39,896 \$5,274 \$12,928 \$113,069 \$30,000 \$526,167 \$526,167 Amount (E) \$11,925 \$11,925
(B) Law Firm Name and Address (A) BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038 Type or Classification (B) Communications Consultant	Purpose         (C)         NOV-17 PROF SVCS         JAN-18 PROF SVCS         FEB-MAR 18 NEX CAMPAIGN         FEB-18 PROF SVCS         MAR-18 PROF SVCS         APR-18 PROF SVCS         JUN-18 PROF SVCS         PROF SVCS GPLUS XPO AGM COMM         HARVARD, IL PRINT AD BUY         VIDEO SVC-BEST DEAL/PKGE DRVRS         JUN-JUL-18 PROF SVCS         SEP-18 PROF SVCS         SEP-18 PROF SVCS         SEP-18 PROF SVCS         SEP-18 DIGITAL EXPANDED SVC         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         DPST 1/20-1/24/19 MLK MARCH         Total Itemized Transactions with this Payee/Payer	(D) 01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018 08/08/2018 08/29/2018 09/05/2018 09/05/2018 10/03/2018 11/14/2018 12/06/2018 09/05/2018	Amount (E) \$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$30,000 \$39,896 \$5,274 \$113,069 \$113,069 \$30,000 \$526,167 \$526,167 Amount (E) \$11,925

Type or Classification		o - IDT Nati UIII	
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BILL PRESS PARTNERS, LLC	JAN-2018 BILLPRESS SHOW	01/24/2018	\$8,333
	FEB-2018 BILL PRESS SHOW	02/28/2018	\$8,333
217 - 8TH STREET S.E.	MAR-2018 BILL PRESS SHOW	03/07/2018	\$8,333
WASHINGTON	APR 18 BILL PRESS SHOW	05/09/2018	\$8,333
DC	MAY-18 BILL PRESS SHOW	08/29/2018	\$33,333
20003	SEP-18 BILL PRESS SHOW	10/03/2018	\$8,333
Type or Classification	OCT-18 BILL PRESS SHOW	10/24/2018	\$8,333
(B)	NOV-18 BILL PRESS SHOW	11/14/2018	\$8,333
Publicity and Advertising	DEC-18 BILL PRESS SHOW	12/06/2018	\$8,333
	Total Itemized Transactions with this Payee/Payer	12,00,2010	\$99,997
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Sch	oedule.	\$1,000
Name and Address		leadle	\$101,797
(A)			
BLOOMBERG BNA	Purpose	Date	Amount
PO BOX 5025	(C)	(D)	(E)
3 BETHESDA METRO CENTER	BLOOM LAW DAILY	10/24/2018	· /
BETHESDA	Total Itemized Transactions with this Payee/Payer	10/24/2018	\$14,948 \$14,948
MD	Total Non-Itemized Transactions with this Payee/Payer		\$14,940
20814	Total of All Transactions with this Payee/Payer for This Sch		¢14.040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$14,948
Subscription Service			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BMWE DIV, USA	NOV-17 NAT'L NEGOTIATION	01/04/2018	\$479,426
PO BOX 827598	DEC-17 NAT'L NEGOTIATION	02/14/2018	\$472,335
RON COLUMBUS, 41475 GARDENB	JAN-18 NAT'L NEGOTIATION	03/07/2018	\$468,357
NOVI	FEB-18 NAT'L NEGOTIATION	04/04/2018	\$423,721
MI	MAR-18 NAT'L NEGOTIATION	05/02/2018	\$341,246
48375	APR-18 NAT'L NEGOTIATION	05/31/2018	\$387,059
Type or Classification	MAY-18 NAT'L NEGOTIATION	06/27/2018	\$463,045
(B)			
Affiliate	JUN-18 NAT'L NEGOTIATION JUL-18 NAT'L NEGOTIATION	08/01/2018	\$469,233
		09/05/2018	\$468,923
	AUG-18 NAT'L NEGOTIATION	10/03/2018	\$468,833
	SEP-18 NAT'L NEGOTIATION	10/31/2018	\$471,220
	OCT-18 NAT'L NEGOTIATION	12/12/2018	\$471,653
	Total Itemized Transactions with this Payee/Payer		\$5,385,051
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	odulo	\$5,385,051
Name and Address		Date	
Name and Address (A)	Purpose (C)	(D)	Amount (E)
BRADLEY T. RAYMOND, P.C.	DEC-17 LEGAL FEES	01/18/2018	\$8,132
$DNADLET \ I \ NATIOND_{I} F.C.$	JAN-18 LEGAL FEES	02/07/2018	\$8,132 \$8,125
	FEB-18 LEGAL FEES	02/07/2018	\$8,125
WASHINGTON			
DC	MAR-18 LEGAL FEES	04/06/2018	\$8,125
20001	APR-18 LEGAL FEES	05/08/2018	\$8,125
Type or Classification	MAY-18 LEGAL FEES	06/11/2018	\$8,125
(B)	JUN-18 LEGAL FEES	07/12/2018	\$8,125
Lawyer	Total Itemized Transactions with this Payee/Payer		\$97,817
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$97,817

Total Non-Itemized Transactions with this Payee/Payer		201	8 - IBT Nati Offic	ce LM2
JUL-18 LEGAL FEES         06/03/2018           AUG-38 LEGAL FEES         10/03/2018           SEP.19 LEGAL FEES         10/03/2018           OCT-18 LEGAL FEES         10/03/2018           NOV-38 LEGAL FEES         00/03/2018           REMEMONDOF         REMEMONDOF           REMEMONDOF         00/03/2018				
AUG-19 LIGAL FEES         09/13/2018           SEP-18 LEGAL FEES         10/09/2018           OCT-18 LEGAL FEES         11/09/2018           Normal and Address         0           (A)         Purpose         12/10/2018           SROTHERSON WITH Init Psych/Payer         12/10/2018           (A)         Purpose         Date           (A)         (C)         (D)         (E)           SROTHERSON VALLEY R         REMB EXP OCT17         01/10/2018         (D)           TABLEFORT         01/19/2018         (D)         (E)           NOPERDENCE         TEAMSFORT         01/29/2018         (D)           Ype or Classification         REMB EXP OCT17         03/15/2018         (D)           H1131         REMB EXP DATA         03/15/2018         (D)           Ype or Classification         REMB EXP DATA         03/15/2018         (D)           Hiliate         REMB EXP MARIA         05/12/2018         (D)           REMB EXP MARIA         05/12/2018         (D)         (D)           REMB EXP MARIA         05/12/2018         (D)         (D)           REMB EXP MARIA         05/12/2018         (D)         (D)           REMB EXP DATA         05/12/2018         (				\$8,125
SEP-19 LEGAL FEES         10/03/2018           NOT-18 LEGAL FEES         11/03/2018           NOT-18 LEGAL FEES         11/03/2018           NOT-18 LEGAL FEES         11/03/2018           Non-tenized Transactions with this Payee/Payer         1041           Total Temped Transactions with this Payee/Payer         1041           Non-tenized Transactions with this Payee/Payer         01           Total of All Transactions with this Payee/Payer         01/10/2018           RETMB EXP OCT17         01/10/2018           061 EAST PLEASANT VALLEY R         TRANSPORT           MEDEFINITION         RETMB EXP OCT37           0113/2018         1141           TRANSPORT         00/12/2018				\$8,12
OCT-18 LEGAL FEES         11/09/2018           NOV-38 LEGAL FEES         12/10/2018           Total Non-Wast LeGAL FEES         12/10/2018           Name and Address         Purpose           ROT-18 LEGAL FEES         12/10/2018           Name and Address         Purpose           ROT-18 LEGAL FEES         01/10/2018           Name and Address         01/12/2018           ROT-18 LEGAL FEES         01/12/2018           Non-18 LEGAL FEES         03/06/2018           TeamsPoort         03/06/2018           TeamsPoort         04/04/2018           TeamsPoort         04/04/2018           TeamsPoort         04/04/2018           TeamsPoort         04/04/2018           TeamsPoor				\$8,12
Nov-18 LEGAL FEES         12/10/2018           Total Itemized Transactions with this Payee/Payer         12/10/2018           Total Itemized Transactions with this Payee/Payer         12/10/2018           Name and Address         Purpose         Date           (A)         Purpose         Date           Non-18 LEGAL FEES         01/10/2018         (E)           ROTHERHOOD OF LOCOMOTIVE         TRANSPORT         01/10/2018         (E)           NOPERDEXCE         TRANSPORT         01/10/2018         (E)           NOPERDEXCE         TRANSPORT         02/21/2018         (E)           H         TRANSPORT         03/05/2018         (E)           Type or Classification         REIME EXP DEC17         03/05/2018         (E)           TransPORT         04/26/2018         (E)         (E)           TransPORT         06/12/2018         (E)         (E)				\$8,43
Total Remixed Transactions with this Payee/Payer         Image Payee/Payer           Total Non-Termized Transactions with this Payee/Payer         Name and Address         Amount           (A)         Purpose         Option         Option           (B)         ROTHERNOD OC         01/10/2018         Amount           (C)         01/10/2018         (C)         01/10/2018           (C)         01/10/2018         (C)         01/10/2018           (C)         01/10/2018         (C)         01/10/2018           (C)         01/10/2018         (C)         01/10/2018           (C)         REIMB EXP OCT17         01/10/2018         (C)           (D)         REIMB EXP OCT17         01/10/2018         (C)           (D)         REIMB EXP DET7         01/10/2018         (C)           (D)         REIMB EXP MAR18         05/17/2018         (C)           (D)         REIMB EXP MAR18         00/03/2018         (C)           (B)         REAMSPORT         06/13/2018         (C)           (D)         REIMB EXP MAR18         00/03/2018         (C)           (D)         REIMB EXP MAR18         00/03/2018         (C)           (D)         REIMB EXP JUN18         09/20/2018         (				\$8,12
IDEAL Non-Itemized Transactions with this Payee/Payer for This Schedule         Ideal of All Transactions with this Payee/Payer for This Schedule           Name and Address         Purpose         Date         Amount           ROTHERHOOD OF LOCOMOTIVE         RELIMB EXP OCT17         01/10/2018         (E)           ROTHERHOOD OF LOCOMOTIVE         RELIMB EXP OCT17         01/10/2018         (E)           TRANSPORT         01/25/2018         (E)         (E)           NOPENDENCE         RELIMB EXP OFC17         02/06/2018         (E)           Type or Classification         RELIMB EXP DFC17         02/07/2018         (E)           TRANSPORT         04/26/2018         (E)         (E)           TRANSPORT         04/26/2018         (E)         (E)           TRANSPORT         05/22/2018         (E)         (E)           TRANSPORT         05/22/2018         (E)         (E)           TRANSPORT         06/16/2018         (E)         (E)           REIMB EXP APA18         07/03/2018         (E)         (E)           REIMB EXP APA18         06/06/2018         (E)         (E)           REIMB EXP APA18         06/06/2018         (E)         (E)           REIMB EXP APA18         06/06/2018         (E)         (E)<			12/10/2010	\$97,81
Instrume and Address (A)         Durpose         Date         Amount (D)           (A)         (C)         (D)         (E)           (A)         (C)         (D)         (E)           (C)         (D)         (E)         (E)           (A)         (C)         (D)         (E)           (C)         (D)         (D)         (E)           (C)         (D)         (D)         (E)           (B)         TRANSPORT         (D)         (D)         (D)           (F)         TRANSPORT         (D)         (D)         (D)           (F)         TRANSPORT         (D)         (D)         (D)           (F)         TRANSPORT         (D)         (D)         (D)         (D)           (F)         TRANSPORT         (D)         (D)         (D)         (D)         (D)         (D)         (D)         (D)				\$97,017
Name and Address         Purpose         Date         Annount           (A)         RCITHERHOOD OF LOCOMOTIVE         (C)         (D)         (E)           RCITHERHOOD OF LOCOMOTIVE         RELIMB EXP OCT17         01/19/2018         (E)           061 EAST PLEASANT VALLEY R         TRANSPORT         01/19/2018         (E)           More PLEASANT VALLEY R         TRANSPORT         01/25/2018         (E)           Mark PD EC17         03/15/2018         (E)         (E)           TRANSPORT         03/08/2018         (E)         (E)           Milate         REIME EXP DEC17         03/15/2018         (E)           (B)         REIME EXP DEC17         03/15/2018         (E)           (B)         REIME EXP DEC17         03/15/2018         (E)           (B)         REIME EXP DAV17         04/04/2018         (E)           (B)         REIME EXP DAV17         04/04/2018         (E)           (B)         REIME EXP PAR18         05/17/2018         (E)           REIME EXP PAR18         06/013/2018         (E)         (E)           REIME EXP JUN18         09/02/2018         (E)         (E)           REIME EXP JUN18         09/02/2018         (E)         (E)			hedule	\$97,817
RCTMERHOOD OF LOCOMOTIVE REIME EXP OCT17 ITANSPORT ITANSPORTITIN ITANSPORT ITANSPORT ITANSPORTITIN ITANSPORT ITANSPORTITIN ITANSPORT ITANSPORTITIN ITANSPORTITIN ITANSPORTITIN ITANSPORTITIN ITANSPORTITIN ITANSPORTITIN ITANSPORT				Amount
061 EAST PLEASANT VALLEY R NDEPENDENCE         01/19/2018         01/25/2018           NDEPENDENCE         TRANSPORT         02/21/2018         01/25/2018           H         TransPort         02/01/2018         02/01/2018           Main         TRANSPORT         02/01/2018         02/01/2018           Main         REIMB EXP DEC17         02/01/2018         02/01/2018           (b)         TRANSPORT         04/25/2018         02/01/2018           (c)         TRANSPORT         04/25/2018         05/11/2018           Vifiliate         REIMB EXP DAR13         05/11/2018         05/11/2018           TRANSPORT         05/11/2018         05/11/2018         05/11/2018           TRANSPORT         05/11/2018         05/11/2018         05/11/2018           TRANSPORT         05/11/2018         05/11/2018         05/11/2018           TRANSPORT         05/11/2018         05/11/2018         05/11/2018           TRANSPORT         05/10/2018         05/11/2018         05/11/2018           TRANSPORT         05/10/2018         05/11/2018         05/11/2018           TRANSPORT         05/10/2018         05/11/2018         05/11/2018           TRANSPORT         05/10/2018         05/11/2018         05/11/2018 </td <td></td> <td></td> <td></td> <td>\$339,618</td>				\$339,618
061 EAST PLEASANT VALLEY R     TRANSPORT -     01/25/2018       M     TRANSPORT     02/21/2018       131     Type or Classification     REIME EXP DEC17     03/15/2018       Type or Classification     REIME EXP DA117     04/04/2018       (B)     TRANSPORT     04/02/2018       filiate     REIME EXP DA117     04/02/2018       filiate     REIME EXP ANI17     04/02/2018       representation     05/12/2018     05/12/2018       representation     05/12/2018     05/12/2018       representation     05/12/2018     05/12/2018       representation     05/02/2018     07/03/2018       representation     07/03/2018     07/03/2018       representation     06/16/2018     07/03/2018       representation     06/16/2018     06/02/2018       representation     06/15/2018     06/02/2018       representation     06/02/2018     06/02/2018       representation     06/02/2018     06/02/2018       representation     01/02/2018     06/02/2018       representation     01/02/2018     06/02/2018       representation     01/02/2018     06/02/2018       representation     01/02/2018     06/02/2018       representation     02/02/2018     06/02/2018       r				\$18,213
NDEPENDENCE         REIMB EXP DEC17         02/21/2018           H         TRANSPORT         03/08/2018           131         Type or Classification         REIMB EXP DEC17         03/08/2018           (B)         REIMB EXP DEC17         04/04/2018           TRANSPORT         04/04/2018           (B)         REIMB EXP DATA         04/04/2018           TRANSPORT         05/22/2018         04/04/2018           TRANSPORT         05/22/2018         04/04/2018           TRANSPORT         05/22/2018         07/03/2018           TRANSPORT         06/13/2018         04/04/2018           TRANSPORT         07/03/2018         06/06/2018           TRANSPORT         06/13/2018         06/06/2018 <td>061 EAST PLEASANT VALLEY R</td> <td></td> <td></td> <td>\$10,21</td>	061 EAST PLEASANT VALLEY R			\$10,21
H         TRANSPORT         03/06/2018           4131         Type or Classification         REIMB EXP DEC17         03/06/2018           ffiliate         REIMB EXP DEC17         04/04/2018           ffiliate         REIMB EXP DEC17         04/04/2018           ffiliate         REIMB EXP MAR18         05/17/2018           ffiliate         REIMB EXP MAR18         05/17/2018           reader the EXP ARTS         06/13/2018           reader the EXP AUG18         01/10/2018           reader the EXP AUG18         01/10/2018           reader the EXP AUG18         01/10/2018           reader the EXP AUG18         01/12/2018           reader Auto				\$225,53
41.31         Interaction         0.01/07/2018           Type or Classification         REIME EXP DAUL7         0.04/04/2018         0.04/04/2018           (B)         REIME EXP DAUL7         0.04/04/2018         0.04/04/2018           (B)         REIME EXP MARL8         0.05/17/2018         0.04/04/2018           (B)         REIME EXP MARL8         0.05/17/2018         0.04/04/2018           (REIME EXP MARL8         0.07/16/2018         0.07/16/2018         0.07/16/2018           (REIME EXP MARL8         0.07/16/2018         0.07/16/2018         0.07/16/2018           (REIME EXP MAYL8         0.06/13/2018         0.07/16/2018         0.07/16/2018           (REIME EXP JUNIS         0.09/20/2018         0.07/2018         0.07/2018           (REIME EXP JUL18         1.07/2018         0.07/2018         0.07/2018           (REIME EXP JUL18         1.01/12/2018         0.07/2018         0.07/2018           (REIME EXP SEP18         1.07/2018         0.07/2018         0.07/2018           (A)         (C)         (D)         (E)         0.07/2018         0.07/2018         0.07/2018         0.07/2018         0.07/2018         0.07/2018         0.07/2018         0.07/2018         0.07/2018         0.07/2018         0.07/2018         0.07/2018				
Type or Classification         Limb Exp JAN17         Od/04/2018           (B)         TRANSPORT         04/26/2018           ffiliate         TRANSPORT         04/26/2018           Iffiliate         TRANSPORT         05/22/2018           TRANSPORT         05/22/2018           TRANSPORT         05/22/2018           TRANSPORT         07/03/2018           TRANSPORT         07/03/2018           TRANSPORT         08/15/2018           TRANSPORT         08/15/2018           TRANSPORT         08/15/2018           TRANSPORT         08/15/2018           TRANSPORT         08/15/2018           TRANSPORT         01/04/2018           REIMB EXP JUL18         01/01/2018           REIMB EXP SPEN8         11/13/2018           REIMB EXP SPEN8         11/13/2018           TRANSPORT         12/13/2018           TOTAL Itemized Transactions with this Payee/Payer         12/13/2018           TOTAL Itemized Transactions with this Payee/Payer         \$           Total of All Transactions				\$5,707
(B)         Reline Large Antrol         OP/OP/2018           Iffiliate         TransPORT         04/26/2018           REIMB EXP PMAR18         05/17/2018           TRANSPORT         05/22/2018           TRANSPORT         06/13/2018           TRANSPORT         06/13/2018           REIMB EXP APR18         07/03/2018           TRANSPORT         07/16/2018           RETIMB EXP APR18         07/03/2018           TRANSPORT         08/10/2018           TRANSPORT         08/10/2018           TRANSPORT         08/10/2018           RETIMB EXP AUG18         09/20/2018           RETIMB EXP JUN18         09/20/2018           RETIMB EXP AUG18         10/10/2018           RETIMB EXP SEP18         11/13/2018           TGtal Inon-Itemized Transactions with this Payee/Payer         5           Total Inon-Itemized Transactions with this Payee/Payer         5           OD N. CENTRAL AVENUE, #80         02/26/2018           LENDALE         Aurans XPO PORT SVCS NLBB         02/26/2018				\$240,69
Introduction         Unit (ANASPOR)         Unit (ANASPOR)           Introduction         05/17/2018         Introduction           TRANSPORT         05/17/2018         Introduction           TRANSPORT         06/13/2018         Introduction           TRANSPORT         06/13/2018         Introduction           TRANSPORT         06/13/2018         Introduction           TRANSPORT         07/16/2018         Introduction           TRANSPORT         08/10/2018         Introduction           TRANSPORT         11/13/2018         Introduction           TRANSPORT         11/13/2018         Introduction           TRANSPORT         11/13/2018         Introduction           Total Non-Itemized Transactions with this Payee/Payer         Introduction         Introduction           Total Non-Itemized Transactions with this Payee/Payer         Introduction         Introduction           ON-17 XPO PORT SVCS NLRB         02/07/2018         Introduction           Intal temized Transactions with				\$710,453
Name and Address         05/11/2018           Name and Address         05/12/2018           Name and Address         06/13/2018           Name and Address         07/03/2018           Name and Address         06/07/2018           Nov-17 XPO PORT SVCS NRB         02/07/2018           OB N7 247-0255         05/13/2018           Dec 17 XPO PORT SVCS NRB         02/07/2018           NAME 18 TRUTH IN LEASING AMICUS         05/13/2018           NAME 18 TRUTH IN LEASING AMICUS         05/13/2018           NAME 18 NO PORT SVC NRB TRIAL	· · · ·			\$20,097
TRANSPORT         06/13/2018           REIMB EXP APR18         07/03/2018           TRANSPORT         07/16/2018           REIMB EXP MAY18         08/08/2018           TRANSPORT         08/10/2018           TRANSPORT         08/10/2018           TRANSPORT         08/10/2018           TRANSPORT         08/10/2018           TRANSPORT         09/20/2018           REIMS EXP JUL18         10/24/2018           REIMS EXP JUL18         10/24/2018           TRANSPORT         11/13/2018           REIMS EXP JUL18         11/28/2018           REIMS EXP JUL18         11/28/2018           TRANSPORT         12/13/2018           TRANSPORT         12/13/2018           TRANSPORT         12/13/2018           OD IV. TOTAL Transactions with this Payee/Payer         12/13/2018           Total Internized Transactions with this Payee/Payer         \$           Total of All Transactions with this Payee/Payer for This Schedule         \$           (A)         (C)         (D)           0 SOX 7247-0255         DEC-17 XPO PORT SVCS NLRB         02/207/2018           DEC-17 XPO PORT SVCS NLRB         02/207/2018         1           1203         OCT-14 ZPO PORT SVCCS NLRB TRIAL         0				\$329,40
REIMB EXP APR.18         07/03/2018           TRANSPORT         07/16/2018           REIMS EXP MAY18         08/08/2018           REIMS EXP MAY18         08/08/2018           TRANSPORT         08/10/2018           REIMS EXP MAY18         09/20/2018           REIMS EXP JUN18         09/20/2018           REIMS EXP JUL18         010/10/2018           REIMS EXP AUG18         10/12/42018           TRANSPORT         11/12/2018           REIMS EXP AUG18         11/12/2018           TRANSPORT         11/12/2018           REIMS EXP SEP13         11/22/2018           TRANSPORT         11/12/2018           Visit Contentioned Transactions with this Payee/Payer         \$           Total I transactions with this Payee/Payer         \$           Total of All Transactions with this Payee/Payer for This Schedule         \$           O 80X 7247-0255         DEC 17 XPO PORT SVCS NLRB         02/27/2018           O 10 N. CENTRAL AVENUE , #80         DAN-18 XPO PORT SVCS NLRB         05/06/2018           1203         DCC 17 XPO PORT SVCS NLRB TRIAL         05/16/2018           1203         DCC 17 XPO PORT SVCS NLRB TRIAL         05/16/2018           1203         DCC 17 XPO PORT SVCS NLRB TRIAL         05/16/2018			05/22/2018	\$5,108
TRANSPORT         07/15/2018           REIMB EXP MAY18         08/09/2018           TRANSPORT         08/10/2018           TRANSPORT         08/15/2018           TRANSPORT         08/15/2018           REIMB EXP JUL13         09/20/2018           REIMB EXP JUL13         09/20/2018           REIMB EXP JUL13         10/10/2018           REIMB EXP SP SE113         11/13/2018           TRANSPORT         11/13/2018           REIMB EXP SEVENT         11/28/2018           TRANSPORT         11/28/2018           TOTal ION-Itemized Transactions with this Payee/Payer         5           Total ION-Itemized Transactions with this Payee/Payer         10/24/2018           0 BOX 7247-0255         DEC-17 XPO PORT SVCS NLB         02/07/2018           0 BOX 7247-0255         DEC-17 XPO PORT SVCS NLB         02/07/2018           0 BOX 7247-0255         DEC-17 XPO PORT SVCN LB TRIAL         05/09/2018		TRANSPORT	06/13/2018	\$20,182
TRANSPORT     07/16/2018       REIMB EXP MAY18     08/09/2018       TRANSPORT     08/19/2018       TRANSPORT     08/19/2018       TRANSPORT     08/15/2018       TRANSPORT     08/15/2018       REIMB EXP JUL18     01/01/2018       REIMB EXP JUL18     10/10/2018       REIMB EXP JUL18     10/24/2018       TRANSPORT     11/13/2018       TRANSPORT     11/13/2018       TRANSPORT     12/13/2018       TRANSPORT     12/13/2018       TRANSPORT     12/13/2018       TRANSPORT     12/13/2018       Total Ion-Itemized Transactions with this Payee/Payer     5       Total Ion-Itemized Transactions with this Payee/Payer     5       Total Ion-Itemized Transactions with this Payee/Payer     (b)       VUSH GOTTLIEB, A LAW CORPORATION     NOV-17 XPO PORT SVCS NLRB     02/28/2018       OBCX 7247-0255     DEC-17 XPO PORT SVC SNLRB     02/28/2018       OBCX 7247-0255     DEC-17 XPO PORT SVC NLRB TRIAL     05/09/2018       LI203     OC-17 XPO PORT SVC NLRB TRIAL     05/09/2018       LI203     OC-17 XPO PORT SVC NLRB TRIAL     05/09/2018       A     OC-17 XPO PORT SVC NLRB TRIAL     05/09/2018       L1203     OC-17 XPO PORT SVC NLRB TRIAL     05/09/2018       A     MAR-18 TRUTH IN LEASING AM		REIMB EXP APR18	07/03/2018	\$324,54
REIMB EXP MAY18         06/06/2018           TRANSPORT         06/15/2018           TRANSPORT         06/15/2018           TRANSPORT         06/15/2018           REIMB EXP JUL18         09/20/2018           REIMB EXP JUL18         10/24/2018           TRANSPORT         11/13/2018           REIMB EXP AUG18         11/28/2018           TRANSPORT         11/13/2018           REIMB EXP SEP18         11/28/2018           Total Itemized Transactions with this Payee/Payer         \$           Total Itemized Transactions with this Payee/Payer         \$           Total of All Transactions with this Payee/Payer         \$           Name and Address         Purpose         Date           (A)         OU-17 XPO PORT SVCS NLRB         02/07/2018           USH GOTTLIEB, A LAW CORPORATION         NOV-17 XPO PORT SVCS NLRB         02/28/2018           0 N. CENTRAL AVENUE , #80         DA-18 XPO PORT SVC NLRB TRIAL         05/16/2018           1203         OCT-17 ADVOCAT FOR LABOR PEACE         07/18/2018           1203         OCT-17 ADVOCAT FOR LABOR PEACE         07/18/2018           1203         OCT-17 ADVOCAT FOR LABOR PEACE         07/25/2018           1203         OCT-17 ADVOCAT FOR LABOR PEACE         06/29/2018 <tr< td=""><td></td><td>TRANSPORT</td><td></td><td>\$17,58</td></tr<>		TRANSPORT		\$17,58
TRANSPORT         08/10/2018           TRANSPORT         08/15/2018           TRANSPORT         08/15/2018           REIMB EXP JUN18         09/20/2018           REIMB EXP JUL18         10/10/2018           REIMB EXP JUL18         10/24/2018           TRANSPORT         11/13/2018           TRANSPORT         11/28/2018           TRANSPORT         11/28/2018           TRANSPORT         11/28/2018           TRANSPORT         12/13/2018           TRANSPORT         12/13/2018           TRANSPORT         12/13/2018           Total Non-Itemized Transactions with this Payee/Payer         \$           Total Non-Itemized Transactions with this Payee/Payer         \$           Total OA         Purpose         Date           (A)         NOV-17 XPO PORT SVCS NLRB         02/07/2018           00 N. CENTRAL AVENUE , #80         JAN-18 XPO PORT SVCS NLRB         02/08/2018           JAN-18 XPO PORT SVCS NLRB         02/28/2018         C           1203         CT-17 ADVOCAT FOR LABOR PEACE         07/18/2018           1204         CT-17 ADVOCAT FOR LABOR PEACE         07/25/2018           1203         CT-14 ADVOCAT FOR LABOR PEACE         07/25/2018           1204         NOV-17 AD				\$411,239
REIMB EXP JULI8     09/20/2018       REIMB EXP JULI8     09/20/2018       REIMB EXP JULI8     09/20/2018       REIMB EXP JULI8     10/24/2018       REIMB EXP JULI8     10/24/2018       TRANSPORT     11/13/2018       REIMB EXP SEP18     11/13/2018       Total Itemized Transactions with this Payee/Payer     \$       Total Non-Itemized Transactions with this Payee/Payer     \$       Total Non-Itemized Transactions with this Payee/Payer     \$       Name and Address     Purpose     Date       Address     (C)     (D)     (E)       USH GOTTLIEB, A LAW CORPORATION     NOV-17 XPO PORT SVCS NLRB     02/07/2018     C       0 N. CENTRAL AVENUE , #80     JAN-18 XPO PORT SVCS NLRB     02/28/2018     C       1203     DC-17 XPO PORT SVCS NLRB     05/16/2018     C       1203     DC-17 ADVOCAT FOR LOBOR PEACE     07/18/2018     C       1203     OCT-17 ADVOCAT FOR LOBOR PEACE     07/18/2018     C       aw Firm     MA*18 ADV OCT FOR LABOR PEACE     07/18/2018     C       aw Firm     MA*18 ADV OCT FOR LABOR PEACE     08/20/2018     C       MA*18 ADVOCT FOR LABOR PEACE     08/20/2018     C       JUN-18 TRUTH IN LEASING     10/10/2018     C       JUN-18 TRUTH IN LEASING     10/10/2018     C				\$17,95
REIMB EXP JUN18     09/20/2018       REIMB EXP JUL18     10/12/2018       REIMB EXP AUG18     10/24/2018       TRANSPORT     11/13/2018       REIMB EXP SEP18     11/28/2018       TRANSPORT     11/28/2018       TRANSPORT     12/13/2018       TRANSPORT     12/13/2018       Total Itemized Transactions with this Payee/Payer     \$       0 NO -127 XPO PORT SVCS NLRB     02/07/2018       0 NOV-17 XPO PORT SVCS NLRB     02/26/2018       1200 DO R 26/27-0255     DEC-17 XPO PORT SVCS NLRB TIAL     05/09/2018       1201 DETISER A LAW CORPORATION     NOV-17 XVC NLRB TRIAL     05/09/2018       1210 DO NC 2017 FOR LABOR PEACE     07/26/2018     D       1201 Temized Transactions with This Payee/Payer     07/25/2018     D       1203 OC Classification     NOV-17 ADVOCT FOR LABOR PE				\$12,28
REIMB EXP JUL18       10/10/2018         REIMB EXP AUG18       10/24/2018         TRANSPORT       11/13/2018         REIMB EXP SEP18       11/28/2018         TRANSPORT       12/13/2018         Total Itemized Transactions with this Payee/Payer       \$         Total Itemized Transactions with this Payee/Payer       \$         Total Itemized Transactions with this Payee/Payer       \$         Name and Address       Purpose       Date       Amount         (A)       0V-17 XPO PORT SVCS NLRB       02/27/2018       (E)         0 BOX 7247-0255       DO NO-17 XPO PORT SVCS NLRB       02/28/2018       (E)         0 DO NC-17 XPO PORT SVC NLRB TRIAL       05/09/2018       (E)         1203       DCT-17 XDO PORT SVC NLRB TRIAL       05/09/2018       (E)         1203       DCT-17 ADVOCAT FOR LABOR PEACE       07/18/2018       (E)         (B)       NAP-18 TRUTH IN LEASING AMICUS       05/31/2018       (E)         MAP: 18 ADV PORT SEV NLRB       08/01/2018       (E)       (E)         (B)       APR-18 XPO PORT SEV NLRB       08/01/2018       (E)         MAY-18 ADVOCT FOR LABOR PEACE       08/29/2018       (E)       (E)         MAY-18 ADVOCT FOR LABOR PEACE       08/29/2018       (E) <td< td=""><td></td><td></td><td></td><td>\$289,148</td></td<>				\$289,148
REIMB EXP AUG18       10/24/2018         TRANSPORT       11/13/2018         REIMB EXP SEP18       11/13/2018         TRANSPORT       12/13/2018         TRANSPORT       12/13/2018         Total Itemized Transactions with this Payee/Payer       \$         Total of All Transactions with this Payee/Payer       \$         Name and Address       \$         (A)       \$         OBX 7247-0255       \$         DEC-17 XPO PORT SVCS NLRB       \$         OD N. CENTRAL AVENUE , #80       \$         JLENDALE       \$         A       \$         A       \$         A       \$         A       \$         A       \$         B       \$         A       \$         B       \$         A       \$         B       \$         B       \$				
TRANSPORT       11/13/2018         REIMB EXP SEP18       11/28/2018         TRANSPORT       12/13/2018         Total Itemized Transactions with this Payee/Payer       12/13/2018         Total Non-Itemized Transactions with this Payee/Payer       \$         Total of All Transactions with this Payee/Payer       \$         Total of All Transactions with this Payee/Payer       \$         Name and Address       Purpose       Date         (A)       (C)       (D)       (E)         UUSH GOTTLIEB, A LAW CORPORATION       NOV-17 XPO PORT SVCS NLRB       02/20//2018       \$         00 N. CENTRAL AVENUE , #80       JAN-18 XPO PORT SVCS NLRB       02/28/2018       \$         1203       DEC-17 XPO PORT SVCS NLRB TRIAL       05/09/2018       \$         A       MAR-18 TRUTH IN LEASING AMICUS       05/31/2018       \$         1203       OCT-17 ADVOCT FOR LABOR PEACE       07/18/2018       \$         (B)       APR-18 XPO PORT SVCS NLRB       08/01/2018       \$         A       MAR-18 TRUTH IN LEASING AMICUS       05/31/2018       \$         1203       OCT-17 ADVOCAT FOR LABOR PEACE       07/18/2018       \$         B       APR-18 XPO PORT SEVCIES NLRB       08/01/2018       \$         AW Firm <t< td=""><td></td><td></td><td></td><td>\$381,342</td></t<>				\$381,342
REIMB EXP SEP18       11/28/2018         TRANSPORT       12/13/2018         TRANSPORT       12/13/2018         Total Itemized Transactions with this Payee/Payer       \$         Total Oral Itemized Transactions with this Payee/Payer       \$         Total of All Transactions with this Payee/Payer for This Schedule       \$         Name and Address       Purpose       Date       Amount         (A)       (C)       (D)       (E)         USH GOTTLIEB, A LAW CORPORATION       NOV-17 XPO PORT SVCS NLRB       02/28/2018       \$         00 N. CENTRAL AVENUE , #80       JAN-18 XPO PORT SVCS NLRB       02/28/2018       \$         1203       DEC-17 XPO PORT SVCS NLRB TRIAL       05/16/2018       \$         1203       OCT-17 ADVOCAT FOR LABOR PEACE       07/18/2018       \$         1203       OCT-17 ADVOCAT FOR LABOR PEACE       07/18/2018       \$         1203       OCT-17 ADVOCAT FOR LABOR PEACE       07/18/2018       \$         aw Firm       APR-18 XPO PORT SVCI SULRB       08/01/2018       \$         MAY-18 ADVOCT FOR LABOR PEACE       08/29/2018       \$         JUN-18 TRUTH IN LEASING AMICUS       10/10/2018       \$         JUN-18 TRUTH IN LEASING AMICUS       10/01/2018       \$         JUN-18				\$253,007
TRANSPORT       12/13/2018         Total Itemized Transactions with this Payee/Payer       \$         Total of All Transactions with this Payee/Payer for This Schedule       \$         Name and Address       Purpose       Date       Amount         (A)       (C)       (D)       (E)         USH GOTTLIEB, A LAW CORPORATION       NOV-17 XPO PORT SVCS NLRB       02/07/2018       (E)         0 BOX 7247-0255       DEC-17 XPO PORT SVCS NLRB       02/08/2018       (E)         0 N. CENTRAL AVENUE , #80       JAN-18 XPO PORT SVCS NLRB TRIAL       05/09/2018       (E)         1203       OC-17 XPO PORT SVC NLRB TRIAL       05/16/2018       (E)         Type or Classification       OC-17 ADVOCAT FOR LOBOR PEACE       07/18/2018       (E)         aw Firm       MAR-18 TRUTH IN LEASING AMICUS       05/31/2018       (E)         aw Firm       MAY-18 XPO PORT SPUCES NLRB       08/01/2018       (E)         MAY-18 ADVOCT FOR LABOR PEACE       08/29/2018       (E)       (E)         JUN-18 TRUTH IN LEASING AMICUS       10/31/2018       (E)       (E)         aw Firm       MAY-18 ADVOCT FOR LABOR PEACE       08/29/2018       (E)         MAY-18 ADVOCT FOR LABOR PEACE       08/29/2018       (E)       (E)         JUN-18 TRUTH IN LEAS				\$11,470
Total Itemized Transactions with this Payee/Payer       \$         Total Idenized Transactions with this Payee/Payer       \$         Total of All Transactions with this Payee/Payer       \$         Name and Address (A)       Purpose       Date       Amount         (C)       (D)       (E)         SUSH GOTLLEB, A LAW CORPORATION       NOV-17 XPO PORT SVCS NLRB       02/07/2018       (E)         00 BOX 7247-0255       DEC-17 XPO PORT SVCS NLRB       02/07/2018       (E)         SUSH GOTLLEB, A LAW CORPORATION       NOV-17 XPO PORT SVCS NLRB       02/07/2018       (E)         00 N. CENTRAL AVENUE , #80       JAN-18 XPO PORT SVC NLRB TRIAL       05/09/2018       (E)         SLENDALE       FEB-18 XPO PORT SVC NLRB TRIAL       05/16/2018       (E)         1203       OCT-17 ADVOCAT FOR LOBOR PEACE       07/18/2018       (E)         040 V-17 ADVOCT FOR LABOR PEACE       07/18/2018       (E)         05/09/2018       (B)       APR-18 XPO PORT SERVICES NLRB       08/01/2018       (E)         aw Firm       MAY-18 ADVOCT FOR LABOR PEACE       08/21/2018       (E)       (E)         10W-18 TRUTH IN LEASING AMICUS       10/10/2018       (E)       (E)       (E)         10W-18 TRUTH IN LEASING       10/10/2018       (E)       (E)				\$265,744
Total Non-Itemized Transactions with this Payee/Payer         Image: Constraint of All Transactions with this Payee/Payer for This Schedule         Image: Constraint of All Transactions with this Payee/Payer for This Schedule         Image: Constraint of All Transactions with this Payee/Payer for This Schedule         Image: Constraint of All Transactions with this Payee/Payer for This Schedule         Image: Constraint of All Transactions with this Payee/Payer for This Schedule         Image: Constraint of All Transactions with this Payee/Payer for This Schedule         Image: Constraint of All Transactions with this Payee/Payer         Image: Constraintraintraint of All Transactions with this Payee/Payer <td></td> <td></td> <td>12/13/2018</td> <td>\$13,00</td>			12/13/2018	\$13,00
Total of All Transactions with this Payee/Payer for This Schedule         \$           Name and Address (A)         Purpose (C)         Date (D)         Amount (D)           SUSH GOTTLIEB, A LAW CORPORATION OB 0X 7247-0255         NOV-17 XPO PORT SVCS NLRB         02/07/2018         (E)           DEC-17 XPO PORT SVCS NLRB         02/28/2018         (E)         (E)           JENDALE         DEC-17 XPO PORT SVCS NLRB         05/09/2018         (E)           JENDALE         DEC-17 XPO PORT SVC NLRB TRIAL         05/16/2018         (E)           ARA         TRUTH IN LEASING AMICUS         05/31/2018         (E)           APR-18 TRUTH IN LEASING AMICUS         07/18/2018         (E)           OCT-17 ADVOCAT FOR LABOR PEACE         07/12/2018         (E)           APR-18 XPO PORT SERVICES NLRB         08/01/2018         (E)           APR-18 XPO PORT SERVICES NLRB         08/01/2018         (E)           APR-18 XPO PORT SERVICES NLRB         08/01/2018         (E)           AW Firm         MAY-18 ADVOCT FOR LABOR PEACE         08/29/2018         (E)           MAY-18 TRUTH IN LEASING AMICUS         10/10/2018         (E)         (E)           JUL-18 TRUTH IN LEASING AMICUS         10/10/2018         (E)         (E)           JUL-18 TRUTH IN LEASING AMICUS         10/31/2		Total Itemized Transactions with this Payee/Payer		\$3,934,548
Name and AddressPurposeDateAmount(A)(C)(D)(E)SUSH GOTTLIEB, A LAW CORPORATIONNOV-17 XPO PORT SVCS NLRB02/07/2018(E)00 BOX 7247-0255DEC-17 XPO PORT SVCS NLRB02/28/2018(D)00 N. CENTRAL AVENUE , #80JAN-18 XPO PORT SVC NLRB TRIAL05/09/2018(E)JLENDALEFEB-18 XPO PORT SVC NLRB TRIAL05/16/2018(E)1203OCT-17 ADVOCAT FOR LABOR PEACE07/18/2018(E)MAR-18 TRUTH IN LEASING AMICUS05/31/2018(E)(B)APR-18 XPO PORT SERVICES NLRB08/01/2018(E)aw FirmMAY-18 ADVOCT FOR LABOR PEACE08/29/2018(E)MAY-18 TRUTH IN LEASING AMICUS10/10/2018(E)(E)JUN-18 TRUTH IN LEASING10/10/2018(E)(E)JUN-18 TRUTH IN LEASING10/01/2018(E)(E)JUN-18 TRUTH IN LEASING10/01/2018(E)(E)JUN-18 TRUTH IN LEASING10/01/2018(E)(E)JUN-18 TRUTH IN LEASING10/01/2018(E)(E)JUN-18 TRUTH IN LEASING12/06/2018(E)(E)JUN-18 TRUTH IN L		Total Non-Itemized Transactions with this Payee/Payer		
(A)(C)(D)(E)30SH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 500 N. CENTRAL AVENUE , #80NOV-17 XPO PORT SVCS NLRB02/07/2018				\$3,934,548
BUSH GOTTLIEB, A LAW CORPORATION       NOV-17 XPO PORT SVCS NLRB       02/07/2018         PO BOX 7247-0255       DEC-17 XPO PORT SVCS NLRB       02/28/2018         SUENDALE       DAN-18 XPO PORT SVC NLRB TRIAL       05/09/2018         GLENDALE       MAR-18 TRUTH IN LEASING AMICUS       05/16/2018         OCT-17 ADVOCAT FOR LOBOR PEACE       07/18/2018       000000000000000000000000000000000000				
20 BOX 7247-0255       DEC-17 XPO PORT SVCS NLRB       02/28/2018         500 N. CENTRAL AVENUE , #80       JAN-18 XPO PORT SVC NLRB TRIAL       05/09/2018         SLENDALE       FEB-18 XPO PORT SVC NLRB TRIAL       05/16/2018         CA       MAR-18 TRUTH IN LEASING AMICUS       05/16/2018         01203       OC-17 ADVOCAT FOR LOBOR PEACE       07/18/2018         MOV-17 ADVOCT FOR LABOR PEACE       07/25/2018         MAP-18 XPO PORT SERVICES NLRB       08/01/2018         APR-18 XPO PORT SERVICES NLRB       08/01/2018         MAY-18 ADVOCT FOR LABOR PEACE       08/29/2018         MAY-18 ADVOCT FOR LABOR PEACE       08/29/2018         MAY-18 TRUTH IN LEASING AMICUS       10/10/2018         JUN-18 TRUTH IN LEASING AMICUS       10/10/2018         JUN-18 TRUTH IN LEASING AMICUS       10/10/2018         JUN-18 TRUTH IN LEASING       10/10/2018         JUL-18 TRUTH IN LEASING       10/10/2018         JUL-18 TRUTH IN LEASING       12/06/2018	BUSH GOTTLIEB, A LAW CORPORATION	NOV-17 XPO PORT SVCS NLRB	02/07/2018	\$12,787
00 N. CENTRAL AVENUE , #80       JAN-18 XPO PORT SVC NLRB TRIAL       05/09/2018         LENDALE       FEB-18 XPO PORT SVC NLRB TRIAL       05/16/2018         A       MAR-18 TRUTH IN LEASING AMICUS       05/31/2018         11203       OCT-17 ADVOCAT FOR LOBOR PEACE       07/18/2018         NOV-17 ADVOCT FOR LABOR PEACE       07/25/2018         APR-18 XPO PORT SERVICES NLRB       08/01/2018         AW Firm       MAY-18 ADVOCT FOR LABOR PEACE       08/01/2018         MAY-18 XPO PORT SERVICES NLRB       08/01/2018       08/01/2018         JUL-18 TRUTH IN LEASING AMICUS       10/10/2018       01/01/2018         JUL-18 TRUTH IN LEASING       10/31/2018       01/01/2018         JUL-18 TRUTH IN LEASING       10/03/2018       01/03/2018         JUL-18 TRUTH IN LEASING AMICUS       10/03/2018       01/03/2018         JUL-18 TRUTH IN LEASING       10/03/2018       01/03/2018	O BOX 7247-0255			\$9,749
SLENDALE       FEB-18 XPO PORT SVC NLRB TRIAL       05/16/2018         A       MAR-18 TRUTH IN LEASING AMICUS       05/31/2018         1203       OCT-17 ADVOCAT FOR LOBOR PEACE       07/18/2018         MAR-18 XPO PORT SERVICES NLRB       07/25/2018         MAR-18 XPO PORT SERVICES NLRB       08/01/2018         APR-18 XPO PORT SERVICES NLRB       08/01/2018         MAY-18 ADVOCT FOR LABOR PEACE       08/29/2018         MAY-18 ADVOCT FOR LABOR PEACE       01/010/2018         JUN-18 TRUTH IN LEASING AMICUS       10/10/2018         JUN-18 TRUTH IN LEASING AMICUS       10/31/2018         JUN-18 TRUTH IN LEASING       12/06/2018         JUL-18 TRUTH IN LEASING       12/06/2018         JUL-18 TRUTH IN LEASING       12/06/2018				\$16,710
A       MAR-18 TRUTH IN LEASING AMICUS       05/31/2018         1203       OCT-17 ADVOCAT FOR LOBOR PEACE       07/18/2018         (B)       NOV-17 ADVOCT FOR LABOR PEACE       07/25/2018         aw Firm       MAY-18 XPO PORT SERVICES NLRB       08/01/2018         MAY-18 ADVOCT FOR LABOR PEACE       08/29/2018       08/29/2018         JUN-18 TRUTH IN LEASING AMICUS       10/10/2018       10/31/2018         JUN-18 TRUTH IN LEASING       10/31/2018       10/31/2018         JUL-18 TRUTH IN LEASING       12/06/2018       12/06/2018         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer       10/31/2018	LENDALE			\$13,51
M1203       OCT-17 ADVOCAT FOR LOBOR PEACE       07/18/2018         (B)       NOV-17 ADVOCT FOR LABOR PEACE       07/25/2018         (B)       APR-18 XPO PORT SERVICES NLRB       08/01/2018         (B)       MAY-18 ADVOCT FOR LABOR PEACE       08/29/2018         (B)       MAY-18 ADVOCT FOR LABOR PEACE       08/29/2018         (B)       MAY-18 TRUTH IN LEASING AMICUS       10/10/2018         (D)       JUN-18 TRUTH IN LEASING       10/31/2018         (D)       JUL-18 TRUTH IN LEASING       12/06/2018         (D)       Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer	CA			\$34,798
Type or Classification (B)     OC-17 ADVOCT FOR LABOR PEACE     07/16/2018       aw Firm     APR-18 XPO PORT SERVICES NLRB     08/01/2018       MAY-18 ADVOCT FOR LABOR PEACE     08/29/2018       MAY-18 ADVOCT FOR LABOR PEACE     08/29/2018       JUN-18 TRUTH IN LEASING AMICUS     10/10/2018       JUN-18 TRUTH IN LEASING     10/31/2018       JUL-18 TRUTH IN LEASING     12/06/2018       Total Itemized Transactions with this Payee/Payer     Total Non-Itemized Transactions with this Payee/Payer	1203			\$8,64
(B)     APR-18 XPO PORT SERVICES NLRB     08/01/2018       aw Firm     MAY-18 ADVOCT FOR LABOR PEACE     08/29/2018       MAY-18 TRUTH IN LEASING AMICUS     10/10/2018       JUN-18 TRUTH IN LEASING     10/31/2018       JUL-18 TRUTH IN LEASING     12/06/2018       Total Itemized Transactions with this Payee/Payer     Total Non-Itemized Transactions with this Payee/Payer				\$51,32
APR-18 XPO PORT SERVICES NLRB 08/01/2018 MAY-18 ADVOCT FOR LABOR PEACE 08/29/2018 MAY-18 TRUTH IN LEASING AMICUS 10/10/2018 JUN-18 TRUTH IN LEASING 10/31/2018 JUN-18 TRUTH IN LEASING 12/06/2018 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				
MAY-18 ADVOCT FOR LABOR PEACE08/29/2018MAY-18 TRUTH IN LEASING AMICUS10/10/2018JUN-18 TRUTH IN LEASING10/31/2018JUL-18 TRUTH IN LEASING12/06/2018Total Itemized Transactions with this Payee/PayerTotal Non-Itemized Transactions with this Payee/PayerImage: Colspan="2">Colspan="2"				\$52,44
JUN-18 TRUTH IN LEASING10/31/2018JUL-18 TRUTH IN LEASING12/06/2018Total Itemized Transactions with this Payee/PayerTotal Non-Itemized Transactions with this Payee/Payer				\$9,010
JUL-18 TRUTH IN LEASING       12/06/2018         Total Itemized Transactions with this Payee/Payer       Image: Comparison of Comparison				\$25,50
Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer				\$31,18
Total Non-Itemized Transactions with this Payee/Payer		JUL-18 TRUTH IN LEASING	12/06/2018	\$53,32
				\$348,602
Total of All Transactions with this Payee/Payer for This Schedule				\$4,611
		Total of All Transactions with this Payee/Payer for This Sch	hedule	\$353,213

	Purpose	BT Natl Offi	Amount
	(C)	(D)	(E)
	SEP-18 ADVOCACY LOBBY NEGO	12/19/2018	\$29,60
	Total Itemized Transactions with this Payee/Payer		\$348,60
	Total Non-Itemized Transactions with this Payee/Payer		\$4,61
	Total of All Transactions with this Payee/Payer for This Schedule		\$353,21
Name and Address (A)			
AESARS ENTERTAINMENT	Purpose	Date	Amount
NE HARRAHS COURT		(D)	(E)
AS VEGAS	5/8-5/18/18 UNITY CONF EQUIP	07/09/2018	\$17,18
/	Total Itemized Transactions with this Payee/Payer		\$17,18
0119	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,18
Type or Classification (B)	Total of All transactions with this Payee/Payer for this Schedule	I	\$17,18
otel			
Name and Address (A)			
ARDMEMBER SERVICES	Purpose	Date	Amount
	(C)	(D)	(E)
ITN: 790428	LU 2011 GRIEVANCES	02/21/2018	\$6,60
	Total Itemized Transactions with this Payee/Payer		\$6,60
O 3101	Total Non-Itemized Transactions with this Payee/Payer		1 - 1 - 1
2101			+6.60
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,60
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,60
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,60
Type or Classification (B) J 2011 Grievances	Total of All Transactions with this Payee/Payer for This Schedule		\$6,60
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,60
Type or Classification (B) J 2011 Grievances Name and Address (A)		Date	
Type or Classification (B) J 2011 Grievances Name and Address (A)	Purpose	Date (D)	Amount
Type or Classification (B) J 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815	Purpose (C)	(D)	Amount (E)
Type or Classification (B) J 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815 EW YORK	Purpose (C) MAR-18 LEGAL FEES		Amount (E) \$7,30
Type or Classification (B) U 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815 EW YORK Y	Purpose (C) MAR-18 LEGAL FEES Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,30 \$7,30
Type or Classification (B) J 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815 EW YORK Y 2018	Purpose (C) MAR-18 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,30 \$7,30 \$3,90
Type or Classification (B) J 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815 EW YORK Y 2018 Type or Classification	Purpose (C) MAR-18 LEGAL FEES Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,30 \$7,30
Type or Classification (B) 2 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815 EW YORK ( 1018 Type or Classification (B)	Purpose (C) MAR-18 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,30 \$7,30 \$3,90
Type or Classification (B) J 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815 EW YORK Y D018 Type or Classification (B)	Purpose (C) MAR-18 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,30 \$7,30 \$3,90
Type or Classification (B) 2 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815 EW YORK ( 2018 Type or Classification (B) w Firm	Purpose (C) MAR-18 LEGAL FEES 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	(D) 07/03/2018	Amount (E) \$7,30 \$7,30 \$3,90 \$11,20
Type or Classification (B) 2011 Grievances Name and Address (A) ARY KANE, LLP 250 BROADWAY, SUITE 815 EW YORK ( 2018 Type or Classification (B) w Firm Name and Address (A)	Purpose (C) MAR-18 LEGAL FEES 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 Purpose	(D) 07/03/2018	Amount (E) \$7,30 \$7,30 \$3,90 \$11,20 Amount (E) \$50,31
Type or Classification (B) 2 2011 Grievances Name and Address (A) ARY KANE, LLP 250 BROADWAY, SUITE 815 EW YORK (A) 1018 Type or Classification (B) W Firm Name and Address (A) CCOMPLETE, INC.	Purpose (C) MAR-18 LEGAL FEES 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 Purpose (C)	(D) 07/03/2018	Amount (E) \$7,30 \$7,30 \$3,90 \$11,20 Amount (E)
Type or Classification (B) 2011 Grievances Name and Address (A) RY KANE, LLP 50 BROADWAY, SUITE 815 W YORK 018 Type or Classification (B) W Firm Name and Address (A) CCOMPLETE, INC.	Purpose (C) MAR-18 LEGAL FEES 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 Purpose (C) ELECTION SERVICES ABF FREIGHT	(D) 07/03/2018 Date (D) 05/02/2018	Amount (E) \$7,30 \$7,30 \$3,90 \$11,20 Amount (E) \$50,31
Type or Classification (B) 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815 EW YORK (A) 0018 Type or Classification (B) W Firm Name and Address (A) CCOMPLETE, INC. UITE 300 DRTLAND	Purpose (C) MAR-18 LEGAL FEES 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 Purpose (C) ELECTION SERVICES ABF FREIGHT UPS TENTATIVE AGREEMENT VOTING	(D) 07/03/2018 Date (D) 05/02/2018 05/02/2018 05/15/2018 05/23/2018	Amount (E) \$7,30 \$7,30 \$3,90 \$11,20 Amount (E) \$50,31 \$120,00 \$101,20 \$524,75
Type or Classification (B) 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815 EW YORK ( 0018 Type or Classification (B) W Firm Name and Address (A) CCOMPLETE, INC. JITE 300 PRTLAND R	Purpose (C) MAR-18 LEGAL FEES 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 Purpose (C) ELECTION SERVICES ABF FREIGHT UPS TENTATIVE AGREEMENT VOTING 1ST USPS CLASS VOTE PKT MAILNG	(D) 07/03/2018 Date (D) 05/02/2018 05/02/2018 05/15/2018	Amount (E) \$7,30 \$7,30 \$3,90 \$11,20 Amount (E) \$50,31 \$120,00 \$101,20 \$524,75
Type or Classification (B) 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815 W YORK (A) 1018 Type or Classification (B) W Firm Name and Address (A) CCOMPLETE, INC. JITE 300 PRTLAND COS	Purpose (C) MAR-18 LEGAL FEES 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 Purpose (C) ELECTION SERVICES ABF FREIGHT UPS TENTATIVE AGREEMENT VOTING 1ST USPS CLASS VOTE PKT MAILNG ELECTION SVC VOTER PACKET	(D) 07/03/2018 Date (D) 05/02/2018 05/02/2018 05/15/2018 05/23/2018	Amount (E) \$7,30 \$7,30 \$3,90 \$11,20 Amount (E) \$50,31 \$120,00 \$101,20 \$524,75 \$31,77
Type or Classification (B) 2 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815 EW YORK ( 1018 Type or Classification (B) W Firm Name and Address (A) CCOMPLETE, INC. JITE 300 ORTLAND 2205 Type or Classification	Purpose (C) MAR-18 LEGAL FEES 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 Purpose (C) ELECTION SERVICES ABF FREIGHT UPS TENTATIVE AGREEMENT VOTING 1ST USPS CLASS VOTE PKT MAILNG ELECTION SVC VOTER PACKET PROF SVC-IBT NTL WHSE DIV COST	(D) 07/03/2018 Date (D) 05/02/2018 05/02/2018 05/15/2018 05/23/2018 08/15/2018	Amount (E) \$7,30 \$7,30 \$3,90 \$11,20 Amount (E) \$50,31 \$120,00 \$101,20 \$524,75
Type or Classification (B) 2011 Grievances Name and Address (A) ARY KANE, LLP 250 BROADWAY, SUITE 815 W YORK (A) 1018 Type or Classification (B) W Firm Name and Address (A) CCOMPLETE, INC. JITE 300 ORTLAND CCOMPLETE, INC. JITE 300 ORTLAND COMPLETE, INC. JITE 300 ORTLAND COMPLETE, INC. JITE 300 ORTLAND COMPLETE, INC. JITE 300 ORTLAND COMPLETE, INC. JITE 300 ORTLAND COMPLETE, INC. JITE 300 COMPLETE, INC.	Purpose (C) MAR-18 LEGAL FEES 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 Purpose (C) ELECTION SERVICES ABF FREIGHT UPS TENTATIVE AGREEMENT VOTING 1ST USPS CLASS VOTE PKT MAILNG ELECTION SVC VOTER PACKET PROF SVC-IBT NTL WHSE DIV COST 1ST CLSS USPS FOR UPS/UPS FRGT	(D) 07/03/2018 Date (D) 05/02/2018 05/02/2018 05/15/2018 05/23/2018 08/15/2018 09/07/2018	Amount (E) \$7,30 \$3,90 \$11,20 Amount (E) \$50,31 \$120,00 \$101,20 \$524,75 \$31,77 \$148,93 \$926,66
Type or Classification (B) 2011 Grievances Name and Address (A) RY KANE, LLP 50 BROADWAY, SUITE 815 W YORK 018 Type or Classification (B) W Firm Name and Address (A) CCOMPLETE, INC. UITE 300 PRTLAND S 205 Type or Classification (B)	Purpose (C) MAR-18 LEGAL FEES 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 Purpose (C) ELECTION SERVICES ABF FREIGHT UPS TENTATIVE AGREEMENT VOTING 1ST USPS CLASS VOTE PKT MAILNG ELECTION SVC VOTER PACKET PROF SVC-IBT NTL WHSE DIV COST 1ST CLSS USPS FOR UPS/UPS FRGT ELECTION SVC VOTER PACKET UPS/UPS FRGHT CNTR VOTE EXP	(D) 07/03/2018 Date (D) 05/02/2018 05/02/2018 05/15/2018 05/15/2018 05/23/2018 08/15/2018 08/15/2018 09/07/2018 09/07/2018 11/14/2018	Amount (E) \$7,30 \$3,90 \$11,20 Amount (E) \$50,31 \$120,00 \$101,20 \$524,75 \$31,77 \$148,93 \$926,66 \$11,34
Type or Classification (B) 2 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815 EW YORK ( 0018 Type or Classification (B) W Firm Name and Address (A) CCOMPLETE, INC. JITE 300 DRTLAND 3 2205 Type or Classification (B)	Purpose (C) MAR-18 LEGAL FEES 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 Purpose (C) ELECTION SERVICES ABF FREIGHT UPS TENTATIVE AGREEMENT VOTING IST USPS CLASS VOTE PKT MAILNG ELECTION SVC VOTER PACKET PROF SVC-IBT NTL WHSE DIV COST IST CLSS USPS FOR UPS/UPS FRGT ELECTION SVC VOTER PACKET	(D) 07/03/2018 Date (D) 05/02/2018 05/02/2018 05/15/2018 05/15/2018 05/23/2018 08/15/2018 09/07/2018 09/07/2018	Amount (E) \$7,30 \$7,30 \$3,90 \$11,20 Amount (E) \$50,31 \$120,00 \$101,20 \$524,75 \$1101,20 \$524,75 \$31,77 \$148,93 \$926,66 \$11,34 \$78,35
Type or Classification (B) 2011 Grievances Name and Address (A) ARY KANE, LLP 250 BROADWAY, SUITE 815 W YORK (A) 1018 Type or Classification (B) W Firm Name and Address (A) CCOMPLETE, INC. JITE 300 ORTLAND CCOMPLETE, INC. JITE 300 ORTLAND COMPLETE, INC. JITE 300 ORTLAND COMPLETE, INC. JITE 300 ORTLAND COMPLETE, INC. JITE 300 ORTLAND COMPLETE, INC. JITE 300 ORTLAND COMPLETE, INC. JITE 300 COMPLETE, INC.	Purpose (C) MAR-18 LEGAL FEES 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 Purpose (C) ELECTION SERVICES ABF FREIGHT UPS TENTATIVE AGREEMENT VOTING IST USPS CLASS VOTE PKT MAILNG ELECTION SVC VOTER PACKET PROF SVC-IBT NTL WHSE DIV COST IST CLSS USPS FOR UPS/UPS FRGT ELECTION SVC VOTER PACKET UPS/UPS FRGHT CNTR VOTE EXP YRCW SURVEY SERVICE SYSTEM RED CROSS STD ELECTION	(D) 07/03/2018 Date (D) 05/02/2018 05/02/2018 05/15/2018 05/15/2018 05/23/2018 08/15/2018 08/15/2018 09/07/2018 09/07/2018 11/14/2018 11/14/2018	Amount (E) \$7,30 \$7,30 \$3,90 \$11,20 Amount (E) \$50,31 \$120,00 \$101,20 \$524,75 \$31,77 \$148,93 \$926,66 \$11,34 \$78,35 \$26,70
Type or Classification (B) J 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815 EW YORK (A) D018 Type or Classification (B) W Firm Name and Address (A) CCOMPLETE, INC. JITE 300 DRTLAND R 2205 Type or Classification (B)	Purpose (C) MAR-18 LEGAL FEES 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 Purpose (C) ELECTION SERVICES ABF FREIGHT UPS TENTATIVE AGREEMENT VOTING IST USPS CLASS VOTE PKT MAILNG ELECTION SVC VOTER PACKET PROF SVC-IBT NTL WHSE DIV COST IST CLSS USPS FOR UPS/UPS FRGT ELECTION SVC VOTER PACKET UPS/UPS FRGHT CNTR VOTE EXP YRCW SURVEY SERVICE SYSTEM RED CROSS STD ELECTION Total Itemized Transactions with this Payee/Payer	(D) 07/03/2018 Date (D) 05/02/2018 05/02/2018 05/15/2018 05/15/2018 05/23/2018 08/15/2018 08/15/2018 09/07/2018 09/07/2018 11/14/2018 11/14/2018	Amount (E) \$7,30 \$7,30 \$3,90 \$11,20 Amount (E) \$50,31 \$120,00 \$101,20 \$524,75 \$31,77 \$148,93 \$926,66 \$11,34 \$926,66 \$11,34 \$78,35 \$26,70 \$2,020,05
Type or Classification (B) J 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815 EW YORK Y 2018 Type or Classification (B) aw Firm Name and Address (A) CCOMPLETE, INC. JITE 300 DRTLAND R 7205 Type or Classification (B)	Purpose         (C)         MAR-18 LEGAL FEES         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         Purpose         (C)         ELECTION SERVICES ABF FREIGHT         UPS TENTATIVE AGREEMENT VOTING         1ST USPS CLASS VOTE PKT MAILNG         ELECTION SVC VOTER PACKET         PROF SVC-IBT NTL WHSE DIV COST         1ST CLSS USPS FOR UPS/UPS FRGT         ELECTION SVC VOTER PACKET         PROF SVC-IBT NTL WHSE DIV COST         1ST CLSS USPS FOR UPS/UPS FRGT         ELECTION SVC VOTER PACKET         PPS/UPS FRGHT CNTR VOTE EXP         YRCW SURVEY SERVICE SYSTEM         RED CROSS STD ELECTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) 07/03/2018 Date (D) 05/02/2018 05/02/2018 05/15/2018 05/15/2018 05/23/2018 08/15/2018 08/15/2018 09/07/2018 09/07/2018 11/14/2018 11/14/2018	Amount (E) \$7,30 \$7,30 \$3,90 \$11,20 Amount (E) \$50,31 \$120,00 \$101,20 \$524,75 \$31,77 \$148,93 \$926,66 \$11,34 \$926,66 \$11,34 \$78,35 \$26,70 \$2,020,05 \$13,18
Type or Classification (B) J 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815 EW YORK Y 0018 Type or Classification (B) aw Firm Name and Address (A) CCOMPLETE, INC. UITE 300 ORTLAND R 7205 Type or Classification (B) ontract Election Services	Purpose         (C)         MAR-18 LEGAL FEES         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         ELECTION SERVICES ABF FREIGHT         UPS TENTATIVE AGREEMENT VOTING         1ST USPS CLASS VOTE PKT MAILNG         ELECTION SVC VOTER PACKET         PROF SVC-IBT NTL WHSE DIV COST         1ST CLSS USPS FOR UPS/UPS FRGT         ELECTION SVC VOTER PACKET         UPS/UPS FRGHT CNTR VOTE EXP         YRCW SURVEY SERVICE SYSTEM         RED CROSS STD ELECTION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D) 07/03/2018 Date (D) 05/02/2018 05/02/2018 05/15/2018 05/15/2018 08/15/2018 09/07/2018 09/07/2018 11/14/2018 12/06/2018 12/14/2018	Amount (E) \$7,30 \$3,90 \$11,20 Amount (E) \$50,31 \$120,00 \$101,20 \$524,75 \$31,77 \$148,93 \$926,66 \$11,34 \$926,66 \$11,34 \$78,35 \$26,70 \$2,020,05 \$13,18 \$2,033,24
Type or Classification (B) J 2011 Grievances Name and Address (A) ARY KANE, LLP 350 BROADWAY, SUITE 815 EW YORK Y 0018 Type or Classification (B) aw Firm Name and Address (A) CCOMPLETE, INC. UITE 300 ORTLAND R 7205 Type or Classification (B)	Purpose         (C)         MAR-18 LEGAL FEES         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         Purpose         (C)         ELECTION SERVICES ABF FREIGHT         UPS TENTATIVE AGREEMENT VOTING         1ST USPS CLASS VOTE PKT MAILNG         ELECTION SVC VOTER PACKET         PROF SVC-IBT NTL WHSE DIV COST         1ST CLSS USPS FOR UPS/UPS FRGT         ELECTION SVC VOTER PACKET         PROF SVC-IBT NTL WHSE DIV COST         1ST CLSS USPS FOR UPS/UPS FRGT         ELECTION SVC VOTER PACKET         PPS/UPS FRGHT CNTR VOTE EXP         YRCW SURVEY SERVICE SYSTEM         RED CROSS STD ELECTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) 07/03/2018 Date (D) 05/02/2018 05/02/2018 05/15/2018 05/15/2018 05/23/2018 08/15/2018 08/15/2018 09/07/2018 09/07/2018 11/14/2018 11/14/2018	Amount (E) \$7,30 \$7,30 \$3,90 \$11,20 Amount (E) \$50,31 \$120,00 \$101,20 \$524,75 \$31,77 \$148,93 \$926,66 \$11,34 \$926,66 \$11,34 \$78,35 \$26,70 \$2,020,05 \$13,18

	2019 1	RT Nati Offi	
1900 L STREET N.W., SUITE 9		BT Natl Offi	
WASHINGTON	(C)	(D)	(E)
DC	MAY CONSULTING	06/11/2018	\$125,000
20036	Total Itemized Transactions with this Payee/Payer		\$125,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Digital Ads NEX Campaign Name and Address			
(A)			
CHEIRON INC.			
	Purpose	Date	Amount
8200 GREENSBORO DRIVE	(C)	(D)	(E)
MCLEAN	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,146
21202	Total of All Transactions with this Payee/Payer for This Schedule		\$5,146
Type or Classification (B)			
Actuarial Services			
Name and Address			
(A)			
CISION US INC	Purpose	Data	Amount
	(C)	Date (D)	(E)
	2ND HALF PYMNT PROF SVC	09/19/2018	\$45,208
BELTSVILLE	Total Itemized Transactions with this Payee/Payer	05/15/2010	\$45,208
MD	Total Non-Itemized Transactions with this Payee/Payer		\$ 137200
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$45,208
Type or Classification (B)		'	, , , , ,
Communications Consultant			
Name and Address			
(A)			
CITY & STATE NY, LLC	Burnese	Date	Amount
	Purpose (C)	(D)	(E)
	AUG-18 C&S PRINT AD	10/03/2018	\$5,900
NEW YORK	Total Itemized Transactions with this Payee/Payer	10,00,2010	\$5,900
NY 10006	Total Non-Itemized Transactions with this Payee/Payer		1-7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
(B)			
Publicity and Advertising			
Name and Address			
(A)			
COALITION OF AMERICAN RED CROSS	Purpose	Date	Amount
	(C)	(D)	(E)
25 LOUISIANA AVE, NW	REPAY ESCROW FUNDS	12/17/2018	\$63,400
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$63,400
DC	Total Non-Itemized Transactions with this Payee/Payer		+++++++++++++++++++++++++++++++++++++++
20001 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$63,400
(B)			
Red Cross Negotiations			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CORONA, RAMON	TRANSPORT	01/08/2018	\$5,807
	Total Itemized Transactions with this Payee/Payer		\$5,807
	Total Non-Itemized Transactions with this Payee/Payer		\$8,593
RIALTO	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
CA			
92376			

Type or Classification	2010 -		
(B)			
Project Organizer			
Name and Address (A)			
COURTYARD BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 9/30-10/5/18	11/07/2018	\$18,692
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$18,69
CA 90808	Total Non-Itemized Transactions with this Payee/Payer		\$9,852
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,54
(B)			
Hotel			
Name and Address			
(A)			
COURTYARD BY MARRIOTT			
	Purpose	Date	Amount
	(C)	(D)	(E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		+26.42
CA 90802	Total Non-Itemized Transactions with this Payee/Payer		\$26,430
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,436
(B)			
Hotel			
Name and Address			
(A)			
COURTYARD BY MARRIOTT			
	Purpose	Date	Amount
	(C)	(D)	(E)
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		10.00
AK 99517	Total Non-Itemized Transactions with this Payee/Payer		\$8,984
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,984
(B)			
Hotel			
Name and Address			
(A)			
COURTYARD BY MARRIOTT-			
	Purpose	Date	Amount
	(C)	(D)	(E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		
TN 38119	Total Non-Itemized Transactions with this Payee/Payer		\$19,071
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,071
(B)			
Hotel			
Name and Address			
(A)			
DANA E EISCHEN	Purpose	Date	Amount
	(C)	(D)	(E)
	3/28/18 ARBITRATION FEES	04/11/2018	\$6,562
SPENCER	11/13/18 ARBITRATION FEES	11/28/2018	\$6,723
NY 14883-0730	Total Itemized Transactions with this Payee/Payer		\$13,285
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,511
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,796
Airline Arbitration			
Name and Address			

(A)			
DAVID TYKULSKER	(C)	(D)	(E)
DAVID THROESKER	Total Itemized Transactions with this Payee/Payer	(5)	(=)
DAVID TYKULSKER & ASSOCAITE	Total Non-Itemized Transactions with this Payee/Payer		\$15
MONTCLAIR	Total of All Transactions with this Payee/Payer for This Schedule		\$15
NJ			
07042			
Type or Classification			
(B)			
Law Firm			
Name and Address (A)			
DELTA AIR			
DEENTAIR	Purpose	Date	Amount
	(C)	(D)	(E)
HAPEVILLE	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$314
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$314
Type or Classification			
(B)			
Airline			
Name and Address (A)			
DELTA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		
TN	Total Non-Itemized Transactions with this Payee/Payer		\$161
37920	Total of All Transactions with this Payee/Payer for This Schedule		\$161
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 75967	(C) 5 USER SUBSCRIPTIONS		(E) \$7
P.O. BOX 75967 BALTIMORE MD	(C) 5 USER SUBSCRIPTIONS Total Itemized Transactions with this Payee/Payer	(D)	(E)
P.O. BOX 75967 BALTIMORE MD 21275-5967	(C) 5 USER SUBSCRIPTIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7 \$7
P.O. BOX 75967 BALTIMORE MD 21275-5967 Type or Classification	(C) 5 USER SUBSCRIPTIONS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7
P.O. BOX 75967 BALTIMORE MD 21275-5967 Type or Classification (B)	(C) 5 USER SUBSCRIPTIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7 \$7
P.O. BOX 75967 BALTIMORE MD 21275-5967 Type or Classification (B) Software Service Provider	(C) 5 USER SUBSCRIPTIONS 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	(D) 06/07/2018	(E) \$7 \$7 \$7
P.O. BOX 75967 BALTIMORE MD 21275-5967 Type or Classification (B) Software Service Provider Name and Address	(C) 5 USER SUBSCRIPTIONS 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 Purpose	(D) 06/07/2018	(E) \$7 \$7 \$7 Amount
P.O. BOX 75967 BALTIMORE MD 21275-5967 Type or Classification (B) Software Service Provider Name and Address (A)	(C) 5 USER SUBSCRIPTIONS 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 Purpose (C)	(D) 06/07/2018 Date (D)	(E) \$7 \$7 \$7 Amount (E)
P.O. BOX 75967 BALTIMORE MD 21275-5967 Type or Classification (B) Software Service Provider Name and Address (A)	(C) 5 USER SUBSCRIPTIONS 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 Purpose (C) DEC 17 PROF SVC	(D) 06/07/2018 Date (D) 01/17/2018	(E) \$7 \$7 \$7 Amount (E) \$9
P.O. BOX 75967 BALTIMORE MD 21275-5967 Type or Classification (B) Software Service Provider Name and Address (A) DENNIS REARDON	(C) 5 USER SUBSCRIPTIONS 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 Purpose (C) DEC 17 PROF SVC OCT 17 PROF SVC	(D) 06/07/2018 Date (D) 01/17/2018 01/24/2018	(E) \$7 \$7 \$7 Amount (E) \$9 \$9
P.O. BOX 75967 BALTIMORE MD 21275-5967 Type or Classification (B) Software Service Provider Name and Address (A) DENNIS REARDON 12772 ARDINE COURT	(C)         5 USER SUBSCRIPTIONS         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         DEC 17 PROF SVC         OCT 17 PROF SVC         JAN 18 PROF SVC	(D) 06/07/2018 Date (D) 01/17/2018 01/24/2018 02/28/2018	(E) \$7 \$7 \$7 Amount (E) \$9 \$9 \$9 \$9
P.O. BOX 75967 BALTIMORE MD 21275-5967 Type or Classification (B) Software Service Provider Name and Address (A) DENNIS REARDON 12772 ARDINE COURT PICKERINGTON OH	(C)         5 USER SUBSCRIPTIONS         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         DEC 17 PROF SVC         OCT 17 PROF SVC         JAN 18 PROF SVC         FEB 18 PROF SVC	(D) 06/07/2018 Date (D) 01/17/2018 01/24/2018 02/28/2018 03/28/2018	(E) \$7 \$7 \$7 Amount (E) \$9 \$9 \$9 \$9 \$9
P.O. BOX 75967 BALTIMORE MD 21275-5967 Type or Classification (B) Software Service Provider Name and Address (A) DENNIS REARDON 12772 ARDINE COURT PICKERINGTON OH 43147	(C)         5 USER SUBSCRIPTIONS         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         DEC 17 PROF SVC         OCT 17 PROF SVC         JAN 18 PROF SVC         FEB 18 PROF SVC         MAR 18 PROF SVC	(D) 06/07/2018 Date (D) 01/17/2018 01/24/2018 02/28/2018 03/28/2018 04/25/2018	(E) \$7 \$7 \$7 Amount (E) \$9 \$9 \$9 \$9 \$9 \$9 \$9
P.O. BOX 75967 BALTIMORE MD 21275-5967 Type or Classification (B) Software Service Provider Name and Address (A) DENNIS REARDON 12772 ARDINE COURT PICKERINGTON OH 43147 Type or Classification	(C)         5 USER SUBSCRIPTIONS         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         DEC 17 PROF SVC         OCT 17 PROF SVC         JAN 18 PROF SVC         FEB 18 PROF SVC         MAR 18 PROF SVC         APR-18 PROF SVC	(D) 06/07/2018 Date (D) 01/17/2018 01/24/2018 02/28/2018 03/28/2018 03/28/2018 04/25/2018	(E) \$7 \$7 Amount (E) \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9
P.O. BOX 75967 BALTIMORE MD 21275-5967 Type or Classification (B) Software Service Provider Name and Address (A) DENNIS REARDON 12772 ARDINE COURT PICKERINGTON OH 43147 Type or Classification (B)	(C)         5 USER SUBSCRIPTIONS         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         DEC 17 PROF SVC         OCT 17 PROF SVC         JAN 18 PROF SVC         FEB 18 PROF SVC         MAR 18 PROF SVC         APR-18 PROF SVC         MAY 18 PROF SVC	(D) 06/07/2018 Date (D) 01/17/2018 01/24/2018 02/28/2018 03/28/2018 03/28/2018 04/25/2018 05/17/2018 06/20/2018	(E) \$7 \$7 Amount (E) \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9
P.O. BOX 75967 BALTIMORE MD 21275-5967 Type or Classification (B) Software Service Provider Name and Address (A) DENNIS REARDON 12772 ARDINE COURT PICKERINGTON OH 43147 Type or Classification (B)	(C)         5 USER SUBSCRIPTIONS         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         DEC 17 PROF SVC         OCT 17 PROF SVC         JAN 18 PROF SVC         FEB 18 PROF SVC         MAR 18 PROF SVC         APR-18 PROF SVC         JUN 18 PROF SVC         JUN 18 PROF SVC	(D) 06/07/2018 Date (D) 01/17/2018 01/24/2018 02/28/2018 03/28/2018 03/28/2018 04/25/2018 05/17/2018 06/20/2018 06/20/2018	(E) \$7 \$7 Amount (E) \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9
P.O. BOX 75967 BALTIMORE MD 21275-5967 Type or Classification (B) Software Service Provider Name and Address (A) DENNIS REARDON 12772 ARDINE COURT PICKERINGTON OH 43147 Type or Classification (B)	(C)         5 USER SUBSCRIPTIONS         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         DEC 17 PROF SVC         OCT 17 PROF SVC         JAN 18 PROF SVC         FEB 18 PROF SVC         APR-18 PROF SVC         JUN 18 PROF SVC	(D) 06/07/2018 Date (D) 01/17/2018 01/24/2018 02/28/2018 03/28/2018 03/28/2018 04/25/2018 05/17/2018 06/20/2018	(E) \$7 \$7 Amount (E) \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9
P.O. BOX 75967 BALTIMORE MD 21275-5967 Type or Classification (B) Software Service Provider Name and Address (A) DENNIS REARDON 12772 ARDINE COURT PICKERINGTON OH 43147 Type or Classification (B)	(C)         5 USER SUBSCRIPTIONS         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         DEC 17 PROF SVC         OCT 17 PROF SVC         JAN 18 PROF SVC         FEB 18 PROF SVC         MAR 18 PROF SVC         APR-18 PROF SVC         JUN 18 PROF SVC         JUN 18 PROF SVC         JUN 18 PROF SVC         JUL 18 PROF SVC         Jotal Itemized Transactions with this Payee/Payer	(D) 06/07/2018 Date (D) 01/17/2018 01/24/2018 02/28/2018 03/28/2018 03/28/2018 04/25/2018 05/17/2018 06/20/2018 06/20/2018	(E) \$7 \$7 Amount (E) \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9
21275-5967 Type or Classification (B) Software Service Provider Name and Address (A) DENNIS REARDON 12772 ARDINE COURT PICKERINGTON OH 43147 Type or Classification	(C)         5 USER SUBSCRIPTIONS         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         DEC 17 PROF SVC         OCT 17 PROF SVC         JAN 18 PROF SVC         FEB 18 PROF SVC         APR-18 PROF SVC         JUN 18 PROF SVC	(D) 06/07/2018 Date (D) 01/17/2018 01/24/2018 02/28/2018 03/28/2018 03/28/2018 04/25/2018 05/17/2018 06/20/2018 06/20/2018	(E) \$7 \$7 Amount (E) \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9

OCT-18 PROF SVC         11/20/2018         69.           Total Intermixed Transactions with this Psyce/Payer         610.           OFFICE         Cotal of All Transactions with this Psyce/Payer         610.           OFFICE         Defect         Annount           OFFICE         Total of All Transactions with this Psyce/Payer         0(b)           OFFICE         Total of All Transactions with this Psyce/Payer         0(c)           OFFICE         Total of All Transactions with this Psyce/Payer         0(c)           Ideal         Name and Address         C(c)         Date           (A)         Total Intensized Transactions with this Psyce/Payer         0(c)         (c)           State         Total Itemized Transactions with this Psyce/Payer         0(c)         (c)           State         Total Itemized Transactions with this Psyce/Payer         0(c)         (c)           State         Total Itemized Transactions with this Psyce/Payer         0(c)         (c)           State		2018 - 1	<b>RT Natl Offi</b>	colM2
Image: construction         (c)         (c)         (c)         (c)           SEP 18 PROF SVC         10/24/2018         49           OCT-18 RQOF SVC         11/20/2018         49           Total ION-Instruct Transactions with this Payee/Payer         411         49           Total ION-Instruct Transactions with this Payee/Payer         411         411           OETROIT EMBASSY SUITES         Purpose         (D)         (D)           OETROIT EMBASSY SUITES         Full Instructions with this Payee/Payer         62         (D)         (D)           OETROIT EMBASSY SUITES         Full Instructions with this Payee/Payer         (D)         (D)         (D)         (D)           Instruction         (D)         (D) </th <th></th> <th>Purpose</th> <th>Date</th> <th>Amount</th>		Purpose	Date	Amount
Decision         Decision         Introduction         Introduction <thintroduction< th=""> <thintroduction< th=""></thintroduction<></thintroduction<>				
Total Non-Temporal Transactions with this Payee/Payer         5108           Name and Address         610           DEFIOIT         File           DEFIOIT         File           DEFIOIT         Total ADD-Temporal           DEFIOIT         File           DEFIOIT         File           DEFIOIT         Total ADD-Temporal           DEFIOIT         Total Internated Transactions with this Payee/Payer           Constructions         (D)           DEFIOIT         Total Internated Transactions with this Payee/Payer           Constructions         (D)           Deficition         (D)           Type or Classification         (D)           (D)         (D)           OFFIOIT         Total Internated Transactions with this Payee/Payer           (E)         (D)           OFFIOIT         Total Internated Transactions with this Payee/Payer           (E)         (D)           OFFIOIT         Total Internated Transactions with this Payee/Payer           (E)         (D)           OFFIOIT         (D)           (E)         (D)           OFFIOIT         (D)           (E)         (D)           (E)         (D)           (		SEP 18 PROF SVC	10/24/2018	\$9,000
Intel Non-Lemized Transactions with this Payee/Payer         6.1.           DETROIT EMBASSY SUTES         Purpose         Date         Amount           1010 AVELECAT Transactions with this Payee/Payer         5.1.         State         State           41124         Type or Classification         Intel of All Transactions with this Payee/Payer         State         State           Name and Address         DeTROIT EMBASSY SUTES         Purpose         Date         Amount           DETROIT EMBASSY SUTES         Purpose         Date         Amount           ADMULUS         Total Amerized Transactions with this Payee/Payer         State         State           NULLS         Total All All Transactions with this Payee/Payer         State         State           NULLS         Total All All Transactions with this Payee/Payer         State         State           NULLS         Total All Transactions with this Payee/Payer         State         State           NV		OCT-18 PROF SVC	11/20/2018	\$9,000
Interview         Total of All Transactions with this Payee/Payer         5.1.           Interview         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this Payee/Payer for This Schedule         State of All Transactions with this P		Total Itemized Transactions with this Payee/Payer		\$108,000
Internet and Address         Internet		Total Non-Itemized Transactions with this Payee/Payer		\$1,156
DETROT EMBASS SUTES         Purpose         Date         Amount           DETROT EMBASS SUTES         Total Remized Transactions with this Payee/Payer         60         67           DetROT EMBASS SUTES         Total Non-itemized Transactions with this Payee/Payer         67         67           Attract         Total of All Transactions with this Payee/Payer         67         67           Hotel         0         0         0           Purpose         Date         Amount         67           Hotel         Name and Address         0         0         0           Norulus         Total of All Transactions with this Payee/Payer         0         0         0           Hotel         Name and Address         0         0         0         0         0           DUFFY, JAMES         Purpose         Date         Amount         0         0         0         0         0         0         0         0         0         0         0         0         0				\$109,156
DEFINITE MBASSY SUITES         Purpose         Date         Amount           DETROIT         Total Itenized Transactions with Dis Payce/Payer         (D)         (E)           H         Total Itenized Transactions with Dis Payce/Payer         (D)         (E)           H         Total Itenized Transactions with Dis Payce/Payer         (E)         (E)           Hotel          (D)         (E)         (E)           DETROIT EMBASSY SUITES         Purpose         Date         Amount           (C)         Total Itenized Transactions with this Payce/Payer         (E)         (E)           ROMULUS         Total Itenized Transactions with this Payce/Payer         (E)         (E)           Mit         Total Itenized Transactions with this Payce/Payer         (E)         (E)           Mit         Total Itenized Transactions with this Payce/Payer         (E)         (E)           Mit         Name and Address         (D)         (E)         (E)           OpEPY JANES         Purpose         Date         Amount           (B)         Itenized Transactions with this Payce/Payer         (D)         (E)           NV         Total Itenized Transactions with this Payce/Payer         (D)         (E)           NV         Total Itenized Transactions w				
Purpose         Date         Amount           DETROIT         Total Itemized Transactions with this Payee/Payer         (D)         (E)           40174         Total Itemized Transactions with this Payee/Payer         37.           40174         Type or Classification         (E)         47.           Hetel         (A)         Clations with this Payee/Payer for This Schedule         \$7.           ERROIT EMBASSY SUTTES         Purpose         Date         Amount           C(A)         Clations with this Payee/Payer         (D)         (E)           ROWUUS         Total Itemized Transactions with this Payee/Payer         (D)         (E)           ROWUUS         Total Itemized Transactions with this Payee/Payer         (E)         (E)           ROWUUS         Total Anon-Itemized Transactions with this Payee/Payer         (E)         (E)           ROWUUS         Total Anon-Itemized Transactions with this Payee/Payer         (E)         (E)           Hetel         (A)         Colar Itemized Transactions with this Payee/Payer         (D)         (E)           UPYr, JAMES         Purpose         Date         Amount         (E)         (E)           UPYr, JAMES         Purpose         Date         Amount         (E)         (E)           UPY				
DETROIT         CD         CD         CD           MI         Total Non-Ternized Transactions with this Payee/Payer         57.           MI         Total of All Transactions with this Payee/Payer         57.           MI         Total of All Transactions with this Payee/Payer         57.           MI         Type or Classification         \$7.           Mited         (b)         \$7.           Mited         (b)         \$7.           Mited         (c)         (c)           Mited         (c)         (c)           Mited         (c)         (c)           Mited         (c)         (c)         (c)           Mited         (c)         (c)         (c)         (c)           Mited         Type or Classification         [c]         [c]         [c]         [c]         [c]         [c]           Mited         (c)         [c]         [c]         [c]         [c]         [c]         [c]         [c]         [c]           Mited         (c)         [c]         [c]         [c]         [c]         [c]         [c]         [c]           Mited         [c]         [c]         [c]         [c]         [c]         [c]	DEIROIT ENDASST SOITES	Purpose	Date	Amount
DEFIOIT         Total Itemized Transactions with this Payee/Payer         57.           48124         Total of All Transactions with this Payee/Payer for This Schedule         57.           48124         Total of All Transactions with this Payee/Payer for This Schedule         57.           48124         Total of All Transactions with this Payee/Payer for This Schedule         57.           10tel         Name and Address         0.0         Close           0.0         Total of All Transactions with this Payee/Payer         0.0         Close           0.0         Total Termized Transactions with this Payee/Payer         0.0         Close           0.0         Total Termized Transactions with this Payee/Payer         6.0         6.0           0.0         Total Termized Transactions with this Payee/Payer         6.0         6.0           0.0         Total Termized Transactions with this Payee/Payer         6.0         6.0           0.0         Total Termized Transactions with this Payee/Payer         6.0         6.0           0.0         Total Termized Transactions with this Payee/Payer         6.0         6.0           0.0         Total Termized Transactions with this Payee/Payer         6.0         6.0         6.0           0.0         Total Termized Transactions with this Payee/Payer         6.0         6.0		·		
MI         Total Non-Itemized Transactions with this Payee/Payer         97,           412/4         Total of All Transactions with this Payee/Payer for This Schedule         \$7,           Hotel          \$7,           Hotel             Name and Address          (D)           DETROIT EMBASSY SUTTES         Purpose         Date           ROMULUS         Total I temized Transactions with this Payee/Payer         (D)           ROMULUS         Total of All Transactions with this Payee/Payer         (D)           101         Type or Classification         Total of All Transactions with this Payee/Payer         (D)           111         Type or Classification         Total of All Transactions with this Payee/Payer         (D)         (E)           112         Name and Address         Purpose         Date         Amount           112         Total of All Transactions with this Payee/Payer         (D)         (E)           113         Total of All Transactions with this Payee/Payer         (D)         (E)           114         Total of All Transactions with this Payee/Payer         (D)         (E)           114         Total of All Transactions with this Payee/Payer         (D)         (E)           114         Total of All Transa	DETROIT	Total Itemized Transactions with this Payee/Payer		
H124         Total of All Transactions with this Payee/Payer for This Schedule         \$7,           IVpe or Classification         IVpe or Classification         \$7,           Name and Address         \$7,           DETROIT EMBASSY SUITES         Purpose         Date           ROMULUS         Total femized Transactions with this Payee/Payer         (E)           ROMULUS         Total femized Transactions with this Payee/Payer         (E)           Name and Address         Total of All Transactions with this Payee/Payer         (E)           Name and Address         Total of All Transactions with this Payee/Payer         (E)           Nume and Address         (C)         (D)         (E)           Nume and Address         (C)         (D)         (E)           Notel Non-Temized Transactions with this Payee/Payer         (D)         (E)           NW         Total of All Transactions with this Payee/Payer         (D)         (E)           Notel Non-Temized Transactions with this Payee/Payer         (D)         (E)         (E)           NW         Total of All Transactions with this Payee/Payer         (D)         (E)           NUPFV, JAMES         (E)         (D)         (E)         (E)           NUB BOB ORD Transactions with this Payee/Payer         (D)         (E)	MI			\$7,456
Type or Classification (b)         Purpose (c)         Date (c)         Amount (c)           ETROIT EMBASSY SUITES         Purpose (c)         Date (c)         Amount (c)         (c)         (c)           CMULUS         Total Itemized Transactions with this Payee/Payer         (c)         (c)         (c)           MI         Total Or All Transactions with this Payee/Payer         (c)         (c)         (c)           MI         Total of All Transactions with this Payee/Payer for This Schedule         \$19, (c)         \$19, (c)           Mon-Itemized Transactions with this Payee/Payer for This Schedule         \$19, (c)         \$10, (c)         \$19, (c)           DUFFY, JAMES         Purpose         Date         Amount           (A)         Purpose         Date         Amount           (C)         Total of All Transactions with this Payee/Payer         (c)         (c)           (B)         Total of All Transactions with this Payee/Payer         \$6, (c)         \$6, (c)         \$6, (c)           Name and Address         Purpose         Date         Amount           (A)         Purpose         Date         Amount           (A)         Purpose         Date         Amount           (A)         Purpose         Date         Amount <t< td=""><td></td><td></td><td></td><td>\$7,456</td></t<>				\$7,456
Intel         Name and Address           DETROIT EMBASSY SUITES         Purpose         Date         Amount           C(E)         Total Itemized Transactions with this Payes/Payer         (D)         (E)           ROMULUS         Total Itemized Transactions with this Payes/Payer         519           48174         Total of All Transactions with this Payes/Payer for This Schedule         \$19           40174         Total of All Transactions with this Payes/Payer for This Schedule         \$19           Hotel         Name and Address         Purpose         Date         Amount           (B)         Total Itemized Transactions with this Payes/Payer         (D)         (E)           HENDERSON         Total Itemized Transactions with this Payes/Payer         \$60           NW         Total Itemized Transactions with this Payes/Payer         \$60           Non-Itemized Transactions with this Payes/Payer         \$60           Total Itemized Transactions with this Payes/Payer         \$60           NV         Total Address         (D)         (E)           UN & BABADSINESS REF INFO SERV         (C)         (D)         (E)           NOV 18 D&BOULINE SVC         01/12/2018         \$60         \$60           OUN & BABADSINESS REF SERV         Novi 18 D&BOULINE SVC         11/00/2018				, ,
Name and Address (A)         Purpose (C)         Date (C)         Amount (C)         Amount (C) <t< td=""><td>. ,</td><td></td><td></td><td></td></t<>	. ,			
Line         Purpose         Date         Amount           ROMULUS         Total Itemized Transactions with this Payee/Payer         (D)         (E)           MI         Total Itemized Transactions with this Payee/Payer         519           48174         Total Itemized Transactions with this Payee/Payer         519           (B)         Type or Classification         \$19           (B)         Color         (D)         (E)           OUFFY, JAMES         Purpose         Date         Amount           (C)         (D)         (E)         (E)           OUFFY, JAMES         Purpose         Date         Amount           (E)         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Total Non-Itemized Transactions with this Payee/Payer         (D)         (E)         (E)           NV         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Total Non-Itemized Transactions with this Payee/Payer         (D)         (E)         (E)           NV         BABADSTREET INFO SERV         (C)         (D)         (E)           NON & BRADSTREET INFO SERV         (C)         (C)         (D)         (E)           NON & S BRADOVERS SREF SERV         (N) I B B& ONUNE				
DETROIT EMBASSY SUITES         Purpose         Date         Amount           (C)         (D)         (E)           MI         Total Itemized Transactions with this Payee/Payer         (E)           MI         Total Non-Itemized Transactions with this Payee/Payer         (E)           (B)         (E)         (E)           Hotel         (E)         (E)           (B)         (C)         (D)           (C)         (D)         (E)           (C)         (D)         (E)           (C)         (D)         (E)           (B)         (C)         (D)           (B)         (C)         (D)           (B)         (C)         (D)           (C)         (D)         (E)           (B)         (C)         (D)         (E)           (C)         (D)         (E)         (E)           (B)         Non temized				
Purpose         Date         Amount           ROMULUS         Total Itemized Transactions with this Payee/Payer         (b)         (c)         (c)           48174         Total Non-Temized Transactions with this Payee/Payer         (c)         (c)         (c)           48174         Total Non-Temized Transactions with this Payee/Payer         (c)         (c)         (c)           (b)         (c)         (c)         (c)         (c)         (c)           (c)         (c)         (c)         (c)         (c)         (c)           (c)         (c)         (c)         (c)         (c)         (c)           OUFFY, JAMES         Purpose         Date         Amount           (c)         Total Itemized Transactions with this Payee/Payer         (c)         (c)         (c)           OUFFY, JAMES         Purpose         Date         Amount           (c)         Total Itemized Transactions with this Payee/Payer         (c)         (c)         (c)           VIEW         Total Address         (c)         (c)         (c)         (c)         (c)           Now cash address         (c)         (c)         (c)         (c)         (c)         (c)         (c)         (c)         (c)				
Image: Construct of the intervent	DETROIT EMBASSY SUITES	Durnoco	Data	Amount
ROMULUS     Total Itemized Transactions with this Payee/Payer     1       48174     Total of All Transactions with this Payee/Payer     \$19,       48174     Total of All Transactions with this Payee/Payer     \$19,       (B)     (B)     (C)     (D)       Hotel     (A)     (D)     (E)       DUFFY, JAMES     Purpose     (D)     (E)       HENDERSON     (C)     (D)     (E)       Now     Total of All Transactions with this Payee/Payer     (D)     (E)       Total Non-Itemized Transactions with this Payee/Payer     (D)     (E)       Now     Total of All Transactions with this Payee/Payer     (D)     (E)       Yee or Classification     (B)     (C)     (D)     (E)       Hotel     (A)     Purpose     Date     Amount       (B)     (A)     Purpose     (D)     (E)       DUN & BRADSTREET INFO SERV     (C)     (D)     (E)       PO BOX 75542     11/07/2018     \$6,       INFO SVC, BUSINESS REF SERV     (NOV 18 D&B ONLINE SVC     11/07/2018     \$6,       Chita Address     Total All Transactions with this Payee/Payer     12/27/2018     \$5,       G057-5542     Total All Transactions with this Payee/Payer     12/27/2018     \$5,       Subscription Service     P				
MI         Total Non-Itemized Transactions with this Payee/Payer         (519)           48174         Total of All Transactions with this Payee/Payer for This Schedule         \$19,           Hotel         (A)         (C)         (C) <t< td=""><td></td><td>(-)</td><td></td><td>(L)</td></t<>		(-)		(L)
48174     Type or Classification (B)     Total of All Transactions with this Payee/Payer for This Schedule     \$19, (B)       Hotel     (A)     Purpose     Date     Amount       DUFFY, JAMES     (C)     (D)     (E)       HENDERSON NV     Total Itemized Transactions with this Payee/Payer     \$6, (D)     \$6, (D)     \$6, (D)       1012     Type or Classification (B)     Total Non-Itemized Transactions with this Payee/Payer for This Schedule     \$6, (D)     \$6, (D)       1014     Itransactions with this Payee/Payer for This Schedule     \$6, (D)     \$6, (D)     \$6, (D)       1014     Itransactions with this Payee/Payer for This Schedule     \$6, (D)     \$6, (D)     \$6, (D)       1015     Name and Address (A)     Purpose     Date (C)     Amount (E)       0010     I YR D&B HOOVER'S ONLINE (C)     \$11/(2)/(2) B     \$6, (D)     \$6, (D)       0057-5542     Total Internized Transactions with this Payee/Payer     \$12/(2)/(2) B     \$6, (D)     \$19, (D)       0527-5542     Total Internized Transactions with this Payee/Payer     \$22/(2)/(2) B     \$5, (D)     \$19, (D)     \$19, (D)       0527-5542     Total Internized Transactions with this Payee/Payer     \$22/(2)/(2)/(2)/(2)/(2)/(2)/(2)/(2)/(2)/(				\$19,454
Type or Classification (B)     Type or Classification (A)     Type or Classification (A)       DUFFY, JAMES     Purpose (C)     Date (C)     Amount (C)       HENDERSON NV S9012     Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (B)     Date (C)     Amount (C)       HENDERSON NV S9012     Total Itemized Transactions with this Payee/Payer Total AND-Itemized Transactions with this Payee/Payer (B)     State (C)     State (C)       Hotel     Name and Address (A)     Purpose (C)     Date (C)     Amount (C)       NUN & BRADSTREET INFO SERV (CHICAGO IL CHICAGO (C)     Purpose (C)     Date (C)     Amount (C)       IVR D&B HOOVER'S ONLINE (B)     1 YR D&B HOOVER'S ONLINE (C)     01/12/2018 (E)     State (C)       Subscription Service (B)     Total Itemized Transactions with this Payee/Payer (C)     State (C)     State (C)     State (C)       Subscription Service (B)     Name and Address (A)     Purpose (C)     Date (C)     Amount (C)       Name and Address     Purpose (C)     Date (C)     Amount (C)       Subscription Service (B)     Transactions with this Payee/Payer (C)     Date (C)     Amount (C)       BIRMINGHAM AL     Total I of All Transactions with this Payee/Payer     State (C)     State (C)				\$19,454
Index       Image: Construct of the system of			I	\$19,434
Hotel           Hotel         Name and Address         Purpose         Date         Amount           DUFFY, JAMES         Purpose         (D)         (E)         (E)           HENDERSON         Total Itemized Transactions with this Payee/Payer         (D)         (E)           NV         Total Non-Itemized Transactions with this Payee/Payer         \$6,           Type or Classification         (B)         (B)         \$6,           Hotel         Name and Address         \$6,         \$6,           (B)         (B)         (C)         (D)         \$6,           DUN & BRADSTREET INFO SERV         (D)         (E)         \$6,           NOV 18 DAB MOVER'S ONLINE         01/12/2018         \$6,           NOV 18 DAB MOVER'S ONLINE         01/12/2018         \$6,           NOV 18 DAB MOVER'S ONLINE         01/12/2018         \$6,           IL         TY Deer Classification         Total Itemized Transactions with this Payee/Payer         12/27/2018         \$6,           G12         Type or Classification         Total Address         \$11, YR D&B HOOVER'S         \$12, 227/2018         \$51,           G14         Type or Classification         Total of All Transactions with this Payee/Payer         Total Address         \$22, 27/2018         \$51, <td< td=""><td></td><td></td><td></td><td></td></td<>				
Name and Address (A)         Purpose (C)         Date (D)         Amount (E)           HENDERSON NV 89012         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Total Non-Itemized Transactions with this Payee/Payer         \$6, (D)         \$6, (D)         \$6, (D)           NW         Total of All Transactions with this Payee/Payer for This Schedule         \$6, (D)         \$6, (D)           Non-Itemized Transactions with this Payee/Payer for This Schedule         \$6, (D)         \$6, (D)         \$6, (D)           Notel         (A)         Purpose         Date         Amount (C)         \$6, (D)           DUN & BRADSTREET INFO SERV PO BOX 75542         1 YR D&B HOOVER'S ONLINE         01/12/2018         \$6, 1 VR D&B HOOVER'S ONLINE         \$1/107/2018         \$6, 1 VR D&B HOOVER'S ONLINE         \$1/27/2018         \$6, 1 VR D&B HOOVER'S ONLINE         \$5/, 1 VR D&B HOOVER'S ONLIN				
(A)         Purpose         Date         Amount           UFFY, JAMES         Total Itemized Transactions with this Payee/Payer         (D)         (E)           NV         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Type or Classification (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$6,           Name and Address (A)         Purpose         Date         Amount           NOV & BRADSTREET INFO SERV PO BOX 75542         1 YR D&B HOOVER'S ONLINE NOV 18 D&B ONLINE SVC         01/12/2018         \$6,           NOV 18 D&B NOLINE SVC         11/07/2018         \$6,         \$6,           IVP or Classification (B)         Type or Classification (C)         1/10/2/2018         \$6,           NOV 18 D&B NOLINE SVC         11/07/2018         \$6,           IVP or Classification (B)         Total of All Transactions with this Payee/Payer         \$1/227/2018         \$5,           Subscription Service         Total of All Transactions with this Payee/Payer         \$2,         \$5,           Name and Address (B)         Purpose         Date         Amount           (C)         (D)         (E)         \$5,           Subscription Service         Total of All Transactions with this Payee/Payer         \$5,           Name and Address<				
DUFFY, JAMES     Purpose     Date     Amount       HENDERSON     Total Itemized Transactions with this Payee/Payer     (D)     (E)       NV     Total Itemized Transactions with this Payee/Payer     \$6,       Type or Classification     (B)     (C)     (D)       Hotel      \$6,       Now and Address     (C)     (D)     (E)       (A)     Purpose     Date     Amount       No BRADSTREET INFO SERV     (C)     (D)     (E)       PO BOX 75542     1 YR D&B HOOVER'S ONLINE     01/12/2018     \$6,       INFO SUC, BUSINESS REF SERV     I YR D&B HOOVER'S ONLINE     01/12/2018     \$6,       Type or Classification     1 YR D&B HOOVER'S ONLINE     01/12/2018     \$6,       I R D&B HOOVER'S ONLINE     11/07/2018     \$6,       Type or Classification     Total Itemized Transactions with this Payee/Payer     \$19,       G6675-5542     Total Itemized Transactions with this Payee/Payer     \$12,       Type or Classification     Total Itemized Transactions with this Payee/Payer     \$12,       (B)     Total Itemized Transactions with this Payee/Payer     \$12,       Subscription Service     Total Itemized Transactions with this Payee/Payer     \$12,       (A)     Purpose     Date     Amount       (C)     (D)     <				
Purpose         Date         Amount           (C)         (D)         (E)           HENDERSON         Total Itemized Transactions with this Payee/Payer         (D)         (E)           NV         Total Itemized Transactions with this Payee/Payer         \$6,           Start         (B)         (C)         (E)           Hotel         (B)         (C)         (C)         (C)           Name and Address         (C)         (D)         (E)         (C)           (A)         Purpose         Date         Amount           DUN & BRADSTREET INFO SERV         (C)         (D)         (E)           PO BOX 75542         1 YR D&B HOOVER'S ONLINE         01/12/2018         \$6,           INOV 18 D&B ONLINE SVC         11/07/2018         \$6,           CHICAGO         1 YR D&B HOOVER'S ONLINE         01/12/27/2018         \$6,           G675-5542         Total of All Transactions with this Payee/Payer         01/12/27/2018         \$6,           G10         Transactions with this Payee/Payer         01/12/27/2018         \$6,           G10         Temasactions with this Payee/Payer         0.         \$2,2,           Total of All Transactions with this Payee/Payer         0.         \$2,2,           G057-5542				
HENDERSON       Total Itemized Transactions with this Payee/Payer       (a)         NV       Total Non-Itemized Transactions with this Payee/Payer       \$6,         Sego12       Total Non-Itemized Transactions with this Payee/Payer for This Schedule       \$6,         Image: Non-Itemized Transactions with this Payee/Payer for This Schedule       \$6,         Image: Non-Itemized Transactions with this Payee/Payer for This Schedule       \$6,         Image: Non-Itemized Transactions with this Payee/Payer for This Schedule       \$6,         Image: Non-Itemized Transactions with this Payee/Payer for This Schedule       \$6,         Non-Itemized Transactions with this Payee/Payer for This Schedule       \$6,         Image: Non-Itemized Transactions with this Payee/Payer for This Schedule       \$6,         Non-Itemized Transactions with this Payee/Payer       \$6,         Image: Non-Itemized Transactions with this Payee/Payer       \$6,         NOV & BRADSTREET INFO SERV       \$1, YR D&B HOOVER'S ONLINE       \$0,1/12/2018       \$6,         Info-OS Con-Itemized Transactions with this Payee/Payer       \$1/12/2018       \$6,         Subscription Service       \$1, YR D&B HOOVER'S       \$1/2/27/2018       \$5,         Subscription Service       \$1/2/2018       \$1/2/2018       \$1,         Name and Address       Purpose       Date       Amount		Purpose	Date	Amount
NV 89012     Total Non-Itemized Transactions with this Payee/Payer     \$6, 50, 50, 50, 50, 50, 50, 50, 50, 50, 50		(C)	(D)	(E)
89012     Total of All Transactions with this Payee/Payer for This Schedule     \$6,       Type or Classification (B)     All Transactions with this Payee/Payer for This Schedule     \$6,       Hotel     Annount     Annount       DUN & BRADSTREET INFO SERV (A)     Purpose (C)     Date (C)     Annount       DVB & BRADSTREET INFO SERV (C)     NOV 18 D&B HOOVER'S ONLINE     01/12/2018     \$6,       INFO SVC, BUSINESS REF SERV (C)     NOV 18 D&B ONLINE SVC     11/07/2018     \$6,       IL     1 YR D&B HOOVER'S ONLINE     12/27/2018     \$6,       G6075-5542     Total Itemized Transactions with this Payee/Payer     \$12/27/2018     \$6,       IL     Total of All Transactions with this Payee/Payer     \$12/27/2018     \$6,       Subscription Service     Total of All Transactions with this Payee/Payer for This Schedule     \$13,       Subscription Service     Purpose     Date     Annount       (A)     C(C)     (D)     (E)       EBSCO INFORMATION SERVICES     TRANSPORT TOPICS     11/28/2018     \$7,       PO BOX 2543     Total Internized Transactions with this Payee/Payer     \$11/28/2018     \$7,       BIRMINGHAM     AL     Total of All Transactions with this Payee/Payer for This Schedule     \$7,	HENDERSON	Total Itemized Transactions with this Payee/Payer		
B9012     Total of All Transactions with this Payee/Payer for This Schedule     \$6,       Type or Classification (B)     Purpose     Date     Amount       Hotel     (C)     (D)     (E)       DUN & BRADSTREET INFO SERV PO BOX 75542     Purpose     Date     Amount       INFO SVC, BUSINESS REF SERV     1 YR D&B HOOVER'S ONLINE     01/12/2018     \$6,       NOV 18 D&B ONLINE SVC     11/07/2018     \$6,       IL     1 YR D&B HOOVER'S ONLINE     01/12/2018     \$6,       G6075-5542     1 YR D&B HOOVER'S ONLINE SVC     11/07/2018     \$6,       IVR D&B HOOVER'S     12/27/2018     \$6,       Total Itemized Transactions with this Payee/Payer     \$6,     \$6,       Type or Classification     Total of All Transactions with this Payee/Payer     \$12,27/2018     \$6,       Subscription Service     Total of All Transactions with this Payee/Payer for This Schedule     \$51,       Subscription Service     (C)     (D)     (E)       (A)     CC     (D)     (E)       EBSCO INFORMATION SERVICES     TRANSPORT TOPICS     (C)     (D)     \$7,       P0 BOX 2543     Total Internized Transactions with this Payee/Payer     \$7,     \$7,       BIRMINGHAM     Total of All Transactions with this Payee/Payer for This Schedule     \$7,       AL     Total of		Total Non-Itemized Transactions with this Payee/Payer		\$6,319
(B)HotelName and Address (A)Purpose (C)Date (D)Amount (E)DUN & BRADSTREET INFO SERV PO BOX 755421 YR D&B HOOVER'S ONLINE01/12/2018\$6, (E)INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-55421 YR D&B HOOVER'S ONLINE01/12/2018\$6, (E)Type or Classification (B)Total Itemized Transactions with this Payee/Payer12/27/2018\$32, (S)Subscription ServiceTotal Non-Itemized Transactions with this Payee/Payer\$32, (D)\$51, (S)Subscription ServicePurpose (C)Date (D)Amount (C)Mame and Address (A)Purpose (C)Date (D)Amount (C)EBSCO INFORMATION SERVICESTRANSPORT TOPICS11/28/2018\$7, (Total Itemized Transactions with this Payee/Payer (C)\$7, Total Itemized Transactions with this Payee/Payer (C)\$7, ALBIRMINGHAM ALTotal of All Transactions with this Payee/Payer for This Schedule\$7, (Total Itemized Transactions with this Payee/Payer (Total Itemized Transactions with this Payee/Pa		Total of All Transactions with this Payee/Payer for This Schedule		\$6,319
Hotel       Name and Address       Purpose       Date       Amount         DUN & BRADSTREET INFO SERV       (C)       (D)       (E)         PO BOX 75542       1 YR D&B HOOVER'S ONLINE       01/12/2018       \$6,         INFO SVC, BUSINESS REF SERV       NOV 18 D&B ONLINE SVC       11/07/2018       \$6,         IL       1 YR D&B HOOVER'S       12/27/2018       \$6,         G0675-5542       Total Itemized Transactions with this Payee/Payer       \$12,       \$12,         Type or Classification       Total of All Transactions with this Payee/Payer       \$32,         (B)       Total of All Transactions with this Payee/Payer for This Schedule       \$51,         Subscription Service       C(C)       (D)       (E)         EBSCO INFORMATION SERVICES       TRANSPORT TOPICS       11/28/2018       \$7,         BIRMINGHAM       Total of All Transactions with this Payee/Payer       \$7,       \$7,         AL       Total of All Transactions with this Payee/Payer       \$7,         Total Idemized Transactions with this Payee/Payer       \$7,         INFORMATION SERVICES       TRANSPORT TOPICS       11/28/2018       \$7,         BIRMINGHAM       Total of All Transactions with this Payee/Payer       \$7,       \$7,         Total of All Transactions with this Payee/P				
Name and Address (A)PurposeDateAmountDUN & BRADSTREET INFO SERV PO BOX 755421 YR D&B HOOVER'S ONLINE(C)(D)(E)INFO SVC, BUSINESS REF SERV CHICAGO1 YR D&B HOOVER'S ONLINE01/12/2018\$6,INFO SVC, BUSINESS REF SERV CHICAGO1 YR D&B HOOVER'S ONLINE SVC01/12/2018\$6,IL 60675-55421 YR D&B HOOVER'S11/07/2018\$6,IL 60675-5542Total Itemized Transactions with this Payee/Payer\$12/27/2018\$13,Subscription ServiceTotal of All Transactions with this Payee/Payer for This Schedule\$25,\$25,Name and Address (A)Purpose (C)Date (D)(E)EBSCO INFORMATION SERVICESTRANSPORT TOPICS11/28/2018\$7,PO BOX 2543Total Itemized Transactions with this Payee/Payer\$12,27,2018\$7,BIRMINGHAM ALTotal of All Transactions with this Payee/Payer\$7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,				
(A)PurposeDateAmountDUN & BRADSTREET INFO SERV(C)(D)(E)PO BOX 755421 YR D&B HOOVER'S ONLINE01/12/2018\$6,INFO SVC, BUSINESS REF SERV1 YR D&B HOOVER'S ONLINE01/12/2018\$6,CHICAGO1 YR D&B HOOVER'S11/07/2018\$6,IL1 YR D&B HOOVER'S12/27/2018\$6,60675-5542Total Itemized Transactions with this Payee/Payer\$19,Gotal Itemized Transactions with this Payee/Payer\$32,Total of All Transactions with this Payee/Payer for This Schedule\$51,Subscription Service11/28/2018\$7,Name and AddressPurposeDate(A)(C)(D)(E)EBSCO INFORMATION SERVICESTRANSPORT TOPICS11/28/2018\$7,PO BOX 2543Total Itemized Transactions with this Payee/Payer\$19,BIRMINGHAMTotal of All Transactions with this Payee/Payer\$7,Total of All Transactions with this Payee/Payer for This Schedule\$7,Total of All Transactions with this Payee/Payer for This Schedule\$7,Total of All Transactions with thi				
DUN & BRADSTREET INFO SERV PO BOX 75542InformationInformationPO BOX 755421 YR D&B HOOVER'S ONLINE01/12/2018\$6,INFO SVC, BUSINESS REF SERV CHICAGONOV 18 D&B ONLINE SVC11/07/2018\$6,IL 60675-55421 YR D&B HOOVER'S12/27/2018\$6,Type or Classification (B)Total Non-Itemized Transactions with this Payee/Payer\$19,Subscription ServiceTotal of All Transactions with this Payee/Payer for This Schedule\$51,Subscription ServiceC)(C)(D)(E)Resco INFORMATION SERVICES PO BOX 2543TRANSPORT TOPICS11/28/2018\$7,BIRMINGHAM ALTotal of All Transactions with this Payee/Payer for This Schedule\$77,Total of All Transactions with this Payee/Payer\$77,Total Itemized Transactions with this Payee/Payer\$77,Total Itemized Transactions with this Payee/Payer\$77,Total Itemized Transactions with this Payee/Payer\$77,Total Of All Transactions with this Payee/Payer for This Schedule\$77,Total Of All Transactions with this Payee/Payer for This Schedule\$77,Total Of All Transactions with this Payee/Payer for This Schedule\$77,				
DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 1 YR D&B HOOVER'S ONLINE(D)(E)NOV 18 D&B ONLINE SVC IL 60675-554211/07/2018\$6, 12/27/2018\$6, 12/27/2018\$6, 19, 12/27/2018\$5, 19, 12/27/2018\$5, 19, 12/27/2018\$5, 19, 12/27/2018\$5, 19, 12/27/2018\$5, 19, 12/27/2018\$5, 19, 12/27/2018\$6, 10, 12/27/2018\$6, 10, 12/27/2018\$6, 10, 12/27/2018\$6, 10, 12/27/2018\$6, 10, 12/27/2018\$6, 10, 12/27/2018\$6, 10, 12/27/2018\$6, 10, 12/27/2018\$6, 10, 12/27/2018\$6, 10, 12/27/2018\$6, 10, 12/27/2018\$6, 10, 12/27/201		Purpose	Date	Amount
INFO SVC, BUSINESS REF SERVI Now The Data		(C)	(D)	(E)
INFO SVC, BUSINESS REF SERVNOV 18 D&B ONLINE SVC11/07/2018\$6,CHICAGO1 YR D&B HOOVER'S12/27/2018\$6,1 VR D&B HOOVER'S12/27/2018\$6,60675-5542Total Itemized Transactions with this Payee/Payer\$19,Subscription ServiceTotal of All Transactions with this Payee/Payer for This Schedule\$51,Subscription ServiceDateAmount(A)PurposeDateAmount(A)TRANSPORT TOPICS11/28/2018\$7,PO BOX 2543Total Itemized Transactions with this Payee/Payer\$7,BIRMINGHAMTotal of All Transactions with this Payee/Payer for This Schedule\$7,ALTotal Itemized Transactions with this Payee/Payer\$7,Total of All Transactions with this Payee/Payer for This Schedule\$7,Total of All Transactions with this Payee/Payer for This Schedule\$7,Total of All Transactions with this Payee/Payer for This Schedule </td <td></td> <td></td> <td>01/12/2018</td> <td>\$6,400</td>			01/12/2018	\$6,400
LILAGO1 YR D&B HOOVER'S12/27/2018\$6,ILType or Classification (B)Total Itemized Transactions with this Payee/Payer\$19,Subscription ServiceTotal of All Transactions with this Payee/Payer for This Schedule\$32,Subscription ServiceTotal of All Transactions with this Payee/Payer for This Schedule\$51,Subscription ServiceCC)(D)(E)EBSCO INFORMATION SERVICESTRANSPORT TOPICS11/28/2018\$7,PO BOX 2543Total Itemized Transactions with this Payee/Payer\$7,BIRMINGHAM ALTotal of All Transactions with this Payee/Payer for This Schedule\$7,Total of All Transactions with this Payee/Payer\$7,Total Itemized Transactions with this Payee/Payer\$7,Total Itemized Transactions with this Payee/Payer\$7,Total of All Transactions with this Payee/Payer for This Schedule\$7,Total of All Transactions with this Payee/Payer for This Schedule\$7,Total of All Transactions with this Payee/Payer for This Schedule\$7,Total of All Transactions with this Pay		NOV 18 D&B ONLINE SVC		\$6,612
LL 60675-5542       Total Itemized Transactions with this Payee/Payer       \$19,         Type or Classification (B)       Total Non-Itemized Transactions with this Payee/Payer for This Schedule       \$32,         Subscription Service       Total of All Transactions with this Payee/Payer for This Schedule       \$51,         Subscription Service       0       \$10,000 <td></td> <td>1 YR D&amp;B HOOVER'S</td> <td></td> <td>\$6,344</td>		1 YR D&B HOOVER'S		\$6,344
Type or Classification (B)       Total Non-Itemized Transactions with this Payee/Payer       \$32, Total of All Transactions with this Payee/Payer for This Schedule         Subscription Service       Subscription Service       Colored	1L 60675-5542			\$19,356
Total of All Transactions with this Payee/Payer for This Schedule       \$51,         Subscription Service       Total of All Transactions with this Payee/Payer for This Schedule       \$51,         Name and Address       Purpose       Date       Amount         (A)       (C)       (D)       (E)         EBSCO INFORMATION SERVICES       TRANSPORT TOPICS       11/28/2018       \$7,         PO BOX 2543       Total Itemized Transactions with this Payee/Payer       \$7,         BIRMINGHAM       Total of All Transactions with this Payee/Payer for This Schedule       \$7,         AL       Total of All Transactions with this Payee/Payer for This Schedule       \$7,				\$32,191
Subscription Service       Date       Amount         Name and Address       Purpose       (D)       (E)         (A)       (C)       (D)       (E)         EBSCO INFORMATION SERVICES       TRANSPORT TOPICS       11/28/2018       \$7,         PO BOX 2543       Total Itemized Transactions with this Payee/Payer       \$7,         BIRMINGHAM       Total of All Transactions with this Payee/Payer for This Schedule       \$7,		Total of All Transactions with this Payee/Payer for This Schedule		\$51,547
Name and Address     Purpose     Date     Amount       (A)     (C)     (D)     (E)       EBSCO INFORMATION SERVICES     TRANSPORT TOPICS     11/28/2018     \$7,       PO BOX 2543     Total Itemized Transactions with this Payee/Payer     11/28/2018     \$7,       BIRMINGHAM     Total Non-Itemized Transactions with this Payee/Payer     \$7,       AL     Total of All Transactions with this Payee/Payer for This Schedule     \$7,				
(A)(C)(D)(E)EBSCO INFORMATION SERVICESTRANSPORT TOPICS11/28/2018\$7,PO BOX 2543Total Itemized Transactions with this Payee/Payer\$7,BIRMINGHAMTotal Non-Itemized Transactions with this Payee/Payer for This Schedule\$7,ALTotal of All Transactions with this Payee/Payer for This Schedule\$7,		Purnose	Date	Amount
EBSCO INFORMATION SERVICES       TRANSPORT TOPICS       11/28/2018       \$7,         PO BOX 2543       Total Itemized Transactions with this Payee/Payer       \$7,         BIRMINGHAM       Total of All Transactions with this Payee/Payer for This Schedule       \$7,         AL       Total of All Transactions with this Payee/Payer for This Schedule       \$7,		·		
PO BOX 2543       Total Itemized Transactions with this Payee/Payer       \$7,         Total Non-Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         BIRMINGHAM       Total of All Transactions with this Payee/Payer for This Schedule       \$7,         AL       Total of All Transactions with this Payee/Payer for This Schedule       \$7,		<u> </u>		\$7,033
BIRMINGHAM       Total Non-Itemized Transactions with this Payee/Payer         AL       Total of All Transactions with this Payee/Payer for This Schedule				\$7,033
BIRMINGHAM Total of All Transactions with this Payee/Payer for This Schedule \$7,				¢۶,055
AL (interview of the interview of the in	BIRMINGHAM			\$7,033
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	35202			

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Type or Classification (B)			
Subscription Service			
Name and Address (A)			
EDWARD B. KRINSKY, INC. P.O. BOX 1451	Purpose	Date	Amount
131 WEST WILSON STREET	(C) TRAVEL EXPS	(D)	(E)
MADISON	Total Itemized Transactions with this Payee/Payer	02/28/2018	\$7,819 \$7,819
WI	Total Non-Itemized Transactions with this Payee/Payer		\$300
53703	Total of All Transactions with this Payee/Payer for This Schedul	le	\$300
Type or Classification (B)			\$0,11
Airline Arbitration			
Name and Address (A)			
EDWARD F HARTFIELD	Purpose	Date	Amount
P.O. BOX 3149	(C)	(D)	(E)
19905 GAUKLER	APR-MAY 18 TRAVEL EXP	06/20/2018	\$7,216
ST. CLAIR SHORES	9/7-10/8/18 UPS RATIFICATION	11/07/2018	\$7,649
MI	Total Itemized Transactions with this Payee/Payer		\$14,865
48080	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	le	\$14,865
Contract Balloting Services			
Name and Address (A)			
ELITEPERSONNEL	Purpose	Date	Amount
3 BETHESDA METRO CENTER, #5	(C)	(D)	(E)
BETHESDA METRO CENTER, #5	TEMPS W/E 3/9/18	04/18/2018	\$8,115
MD	Total Itemized Transactions with this Payee/Payer		\$8,115
20814	Total Non-Itemized Transactions with this Payee/Payer		\$26,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	le	\$34,215
Temporary Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EMB CONSULTANTS, INC.	11/15-12/15/17 PROF SVC	01/15/2018	\$7,762
	12/15/17-1/15/18 PROF SVC	02/15/2018	\$8,382
5119 W. SEMINOLE	1/15-2/15/18 PROF SVC	03/15/2018	\$7,917
CHICAGO IL	2/15-3/15/18 PROF SVC	04/13/2018	\$7,917
50646	3/15-4/15/18 PROF SVC	05/15/2018	\$7,917
Type or Classification	4/15-5/15/18 PROF SVC	06/15/2018	\$7,917
(B)	5/15-6/15/18 PROF SVC	07/13/2018	\$7,917
Consultant Bldg Mtl Constrctn Div	6/15-7/15/18 PROF SVC	08/15/2018	\$7,917
Consultant Bidg Mti Constrctn Div	7/15-8/15/18 PROF SVC	09/15/2018	\$7,917
	8/15-9/15/18 PROF SVC	10/15/2018	\$7,917
	9/15-10/15/18 PROF SVC	11/15/2018	\$8,392
	10/15-11/15/18 PROF SVC	12/14/2018	\$8,076
	Total Itemized Transactions with this Payee/Payer		\$95,948
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedul	le	\$95,948
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY HOTELS	Total Itemized Transactions with this Payee/Payer		<u>, -/</u>
	Total Non-Itemized Transactions with this Payee/Payer		\$12,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,845
		-	+12/010

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ORANGE	2010-10	Di Nati Ulli	
CA			
92868			
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
EMBASSY KINGSTON PLANT			
	Purpose	Date	Amount
	(C)	(D)	(E)
MYRTLE BEACH	Total Itemized Transactions with this Payee/Payer		to 101
SC 29572	Total Non-Itemized Transactions with this Payee/Payer		\$8,481
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,481
(B)			
Hotel			
Name and Address			
(A)			
EMBASSY SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
SCOTTSDALE	Total Itemized Transactions with this Payee/Payer		
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$6,611
85250	Total of All Transactions with this Payee/Payer for This Schedule		\$6,611
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
EMBASSY SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
CHATTANOOGA	Total Itemized Transactions with this Payee/Payer		+5.000
TN 37421	Total Non-Itemized Transactions with this Payee/Payer		\$5,008
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,008
(B)			
Hotel			
Name and Address			
(A)			
EMBASSY SUITES AIRPORT			
	Purpose	Date	Amount
	(C)	(D)	(E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		
MN	Total Non-Itemized Transactions with this Payee/Payer		\$6,560
55425	Total of All Transactions with this Payee/Payer for This Schedule		\$6,560
Type or Classification			. ,
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EMBASSY SUITES DEERFIELD	REIMB EXP 4/5-4/11/18	05/17/2018	\$24,507
	Total Itemized Transactions with this Payee/Payer		\$24,507
	Total Non-Itemized Transactions with this Payee/Payer		
DEERFIELD BEACH	Total of All Transactions with this Payee/Payer for This Schedule		\$24,507
FL 33441			
Type or Classification			
Type of Classification			

	<b>2018 - IE</b>	<b>3 I Nati Off</b>	
(B) Hotel			
Name and Address			
(A)			
EMBASSY SUITES DOWNEY			
	Purpose	Date	Amount
	(C)	(D)	(E)
DOWNEY	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,139
90241	Total of All Transactions with this Payee/Payer for This Schedule		\$14,139
Type or Classification		I	\$14,105
(B)			
Hotel			
Name and Address			
EMBASSY SUITES NEWARK AIR	Durmana	Data	Amount
	Purpose	Date	Amount
	(C)	(D)	(E)
ELIZABETH	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$9,634
07201	Total of All Transactions with this Payee/Payer for This Schedule		\$9,634
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
EMBASSY SUITES PRSPPNY			
	Purpose	Date	Amount
	(C)	(D)	(E)
PARSIPPANY	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$7,347
07054	Total of All Transactions with this Payee/Payer for This Schedule		\$7,347
Type or Classification		I	\$7,547
(B)			
Hotel			
Name and Address			
(A)			
EMBASSY SUITES RESORT	D	Data	<b>A</b>
	Purpose	Date	Amount
	(C)	(D)	(E)
DEERFIELD BEACH	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$79,487
33441	Total of All Transactions with this Payee/Payer for This Schedule		\$79,487
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
EMBASSY SUITES SCOTTSDALE	Purpose	Date	Amount
	(C)	(D)	(E)
	1/7-1/12/18 ABF NMFA NEGOTIATIONS	02/28/2018	\$7,542
SCOTTSDALE	1/28/-2/2/18 ABF NMFA NEGOTIATIONS	02/28/2018	\$7,410
AZ	Total Itemized Transactions with this Payee/Payer	,,	\$14,952
85250	Total Non-Itemized Transactions with this Payee/Payer		\$1,660
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000
(B)	Total of All Italisactions with this Payee/Payer for this Schedule	I	\$10,612
Hotel			
		D.I.	A
Name and Address (A)	Purpose	Date (D)	Amount (E)
(A)	(C)	(1)	( )

	2018 - 10	BT Natl Offi	colM2
EMBASSY SUITES TULSA	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
TULSA OK	Total Non-Itemized Transactions with this Payee/Payer		\$31,628
74145	Total of All Transactions with this Payee/Payer for This Schedule		\$31,628
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
EMBASSY TAMPA 2911	-		
	Purpose	Date	Amount
TANADA	(C)	(D)	(E)
TAMPA FL	Total Itemized Transactions with this Payee/Payer		¢E 690
33619	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,689 \$5,689
Type or Classification			\$3,689
(B)			
Hotel			
Name and Address			
(A)			
FAIRFIELD INN & SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
LONG ISLAND C	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,718
11101	Total of All Transactions with this Payee/Payer for This Schedule		\$9,718
Type or Classification			
(B) Hotel			
Name and Address	Durnoco	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC	DEC-17 2018 ANNUAL MTG,POLICY	02/28/2018	(L) \$20,667
PO BOX 650361	JAN-18 2017&18 ANNUAL MTG	03/07/2018	\$39,243
20445 EMERALD PKWY DR, ST	FEB-18 2018 ANNUAL MTG &POLICY	03/20/2018	\$21,603
CLEVELAND	2/26-3/31/18 2018 ANNUAL MTG	05/16/2018	\$28,646
ОН	5/2-6/1/18 ALSCO/MASTER/FL	08/01/2018	\$6,614
44135-6029	JUL-18 ARBIT SPPRT TRACK BLAST	10/31/2018	\$31,544
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$148,317
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,065
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$163,382
Name and Address		·	
(A)			
FERNANDO HERNANDEZ			
	Purpose	Date	Amount
5565 ALHAMBRA AVENUE #1	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		+12.252
CA 90032	Total Non-Itemized Transactions with this Payee/Payer		\$12,350
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,350
(B)			
Project Organizer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FONTANA LITHOGRAPH, INC			
,	Total Itemized Transactions with this Payee/Payer		\$362,248
	Total Non-Itemized Transactions with this Payee/Payer		\$23,611
CHEVERLY	Total of All Transactions with this Payee/Payer for This Schedule		\$385,859

	2018 - I	BT Natl	Office	LM2
Purpose		Date		Amount
(C)		(D)		(E)

MD			
20781	(C)	(D)	(E)
Type or Classification	BREWERY NEWSLETTER	01/10/2018	\$8,63
(B)	TEAMSTER LEADER N/L	01/24/2018	\$60,27
Printer	W HOCK BUSINESS CARDS	02/28/2018	\$6,68
	SPRING-18 TNSTRS MAGAZINE	03/22/2018	\$6,70
	TEAMSTER LEADER	04/04/2018	\$34,21
	AIRLINE BROCHURE		
		04/25/2018	\$11,01
	SYSCO RALLY SIGN	05/31/2018	\$10,19
	SUMMER-18 TMSTRS MAGAZINE	06/20/2018	\$9,76
	SYSCO RALLY SIGN	07/11/2018	\$9,15
	TMSTRS LEADER MAILING	07/18/2018	\$35,35
	UPS SELF MAILER#2	08/22/2018	\$53,48
	UPS FREIGHT UPDATE MAILER	09/05/2018	\$7,27
	SUMMER-18 PREPRESS MAGAZINE	09/12/2018	\$5,83
	FALL- 18 TMSTRS MAGAZINE	09/19/2018	\$6,63
	UPS & UPS FREIGHT POSTCARDS	10/31/2018	\$61,70
	UPS VOTE POSTCARD	11/07/2018	\$25,30
	WINTER-18 TMSTRS MAGAZINE	12/19/2018	\$10,02
	Total Itemized Transactions with this Payee/Payer	12/15/2010	\$362,24
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,61
	Iotal of All Transactions with this Payee/Payer for This Schedule		\$385,85
Name and Address			
(A)			
REDERICK N. SMITH			<b>.</b> .
PO BOX 1026	Purpose	Date	Amount
THE RICK SMITH SHOW	(C)	(D)	(E)
CARLISLE	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$13,50
17013	Total of All Transactions with this Payee/Payer for This Schedule		\$13,50
Type or Classification			
(B)			
Media Sponsorship			
Name and Address			
(A)			
FRONTIER			
PO BOX 740407	Purpose	Date	Amount
	(C)	(D)	(E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer		· ·
ЭН	Total Non-Itemized Transactions with this Payee/Payer		\$8,50
45274-0407	Total of All Transactions with this Payee/Payer for This Schedule		\$8,50
Type or Classification		I	\$3,30
(B)			
Telephone/Date Communications			
Name and Address			
(A)			
GATE GOURMET INC	Purpose	Date	Amount
880 CAMPLIC COMMONE DRIVE	(C)	(D)	(E)
L880 CAMPUS COMMOMS DRIVE	Total Itemized Transactions with this Payee/Payer	(0)	(Ľ)
RESTON			+= =
/A	Total Non-Itemized Transactions with this Payee/Payer		\$5,51
20191	Total of All Transactions with this Payee/Payer for This Schedule		\$5,51
Type or Classification			
(B)			
System Board Adjustment Hearings			
	Purpose	Date	Amount
Name and Address			
Name and Address (A)	(C)	(D)	(E)

P.O. BOX 3005		<b>3T Natl Offi</b>	
605 5TH AVENUE SOUTH, SUITE			(E)
SEATTLE		(D)	
	6/18-6/19 SUBISTOCKPREM	06/20/2018	\$6,3
WA 98104	Total Itemized Transactions with this Payee/Payer		\$6,3
	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,2
Subscription Service			
Name and Address			
(A)			<b>.</b> .
GODWIN,MORRIS,LAURENZI &	Purpose	Date	Amount
	(C)	(D)	(E)
BLOOMFIELD, P.C., 50 N. FRO	APR-18 DURHAM SCHL SVC & LU984	06/27/2018	\$5,6
MEMPHIS	JUN-18 XPO LOGISTICS SUPP	11/07/2018	\$17,0
TN	SEP-18 XPO LOGISTICS/EEOC CHAR	12/06/2018	\$9,2
38103	Total Itemized Transactions with this Payee/Payer		\$31,8
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$17,7
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,6
Law Firm			
Name and Address			
(A)			
HAMPTON INN			
	Purpose	Date	Amount
	(C)	(D)	(E)
TURLOCK	Total Itemized Transactions with this Payee/Payer	(-)	(_)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$29,3
95380	Total of All Transactions with this Payee/Payer for This Schedule		\$29,3
Type or Classification		I	ψ20,5
(D)			
(B) Hotel			
Hotel			
Hotel Name and Address			
Hotel Name and Address (A)			
Hotel Name and Address	Purpose	Date	Amount
Hotel Name and Address (A)	Purpose	Date (D)	Amount (E)
Hotel Name and Address (A) HAMPTON INN	(C)	Date (D)	Amount (E)
Hotel Name and Address (A) HAMPTON INN YORKVILLE	(C) Total Itemized Transactions with this Payee/Payer		(E)
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9,6
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560	(C) Total Itemized Transactions with this Payee/Payer		(E)
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9,6
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9,6
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9,6
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9,6
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9,6
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel Name and Address	(C) 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	(D)	(E) \$9, \$9,
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel Name and Address (A)	(C) 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 Purpose	(D)	(E) \$9, \$9,
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN &STES SAN BE	(C) 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 Purpose (C)	(D)	(E) \$9, \$9,
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN &STES SAN BE SAN BERNARDIN	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9, \$9, (\$9, (\$9, (\$)
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN &STES SAN BE SAN BERNARDIN CA	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9, \$9, (\$9, (\$9, (\$) (E) \$7,
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN &STES SAN BE SAN BERNARDIN CA 92408	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9, \$9, (\$9, (\$9, (\$)
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN &STES SAN BE SAN BERNARDIN CA 92408 Type or Classification	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9, \$9, (\$9, (\$9, (\$) (E) \$7,
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN &STES SAN BE SAN BERNARDIN CA 92408 Type or Classification (B)	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9, \$9, (\$9, (\$9, (\$) (E) \$7,
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN &STES SAN BE SAN BERNARDIN CA 92408 Type or Classification (B) Hotel	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$9, \$9, (E) (E) \$7,: \$7,:
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN &STES SAN BE SAN BERNARDIN CA 92408 Type or Classification (B) Hotel Name and Address	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose Purpose	(D)	(E) \$9, \$9, (E) (E) \$7,: \$7,: \$7,:
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN &STES SAN BE SAN BERNARDIN CA 92408 Type or Classification (B) Hotel Name and Address (A)	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D)	(E) \$9, \$9, (E) (E) \$7,: \$7,:
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN &STES SAN BE SAN BERNARDIN CA 92408 Type or Classification (B) Hotel Name and Address	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,6 \$9,6 (\$9,6 (\$7,1 (E) Amount (E)
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN &STES SAN BE SAN BERNARDIN CA 92408 Type or Classification (B) Hotel Name and Address (A)	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         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         Purpose         (C)         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,6 \$9,6 (\$9,6 (\$7,1 (E) Amount (E) \$19,6
Hotel Name and Address (A) HAMPTON INN YORKVILLE IL 60560 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN &STES SAN BE SAN BERNARDIN CA 92408 Type or Classification (B) Hotel Name and Address (A)	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,6 \$9,6 (\$9,6 (\$7,1 (E) Amount (E)

	2018 - IB	I NATI OTI	
MA 02062			
Type or Classification			
(B)			
Hotel			
Name and Address (A)			
HAMPTON INN LONG BEACH			
	Purpose (C)	Date (D)	Amount (E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,484
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$15,484
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN MARION			
	Purpose	Date	Amount
MARION	(C)	(D)	(E)
MARION IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,607
52959	Total of All Transactions with this Payee/Payer for This Schedule		\$9,607
Type or Classification (B)			φ3,007
Hotel			
Name and Address (A)			
HAMPTON INN MT VERNON			
	Purpose	Date	Amount
	(C)	(D)	(E)
MOUNT VERNON IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		+c 220
52864	Total of All Transactions with this Payee/Payer for This Schedule		\$6,220
Type or Classification (B)			φ0,220
Hotel			
Name and Address			
(A) HAMPTON INN ROCKFORD			
HAPI TON INN ROCKIORD	Purpose	Date	Amount
	(C)	(D)	(E)
ROCKFORD	Total Itemized Transactions with this Payee/Payer		
IL 51107	Total Non-Itemized Transactions with this Payee/Payer		\$5,882
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,882
(В)			
Hotel	D	Data	A m
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN SHADY GRV	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$57,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,015
MEMPHIS			
TN 38120			
Type or Classification (B)			

Hotel	2010-10	I Nati Uti	
Name and Address			
(A)			
HAMPTON INN SPOKANE RE			
	Purpose	Date	Amount
	(C)	(D)	(E)
SPOKANE	Total Itemized Transactions with this Payee/Payer		
NA	Total Non-Itemized Transactions with this Payee/Payer		\$8,11
99224	Total of All Transactions with this Payee/Payer for This Schedule		\$8,11
Type or Classification (B)			
lotel			
Name and Address			
(A)			
HAMPTON INN&STES PENSACO			
IAM TON INNOSTES TENSAGO	Purpose	Date	Amount
	(C)	(D)	(E)
PENSACOLA	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$5,76
32504	Total of All Transactions with this Payee/Payer for This Schedule		\$5,76
Type or Classification			1
(B)			
Hotel			
Name and Address			
(A)			
IAMPTON INNS			
	Purpose	Date	Amount
	(C)	(D)	(E)
FRANKLIN	Total Itemized Transactions with this Payee/Payer		
WI	Total Non-Itemized Transactions with this Payee/Payer		\$5,852
53132	Total of All Transactions with this Payee/Payer for This Schedule		\$5,852
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HAMPTON INNS	Dumasa	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer	(0)	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,419
95817	Total of All Transactions with this Payee/Payer for This Schedule		\$6,41
Type or Classification			\$0,41
(B)			
Hotel			
Name and Address			
(A)			
HAMPTON INNS			
	Purpose	Date	Amount
	(C)	(D)	(E)
CARBONDALE	Total Itemized Transactions with this Payee/Payer	· ·	
[L	Total Non-Itemized Transactions with this Payee/Payer		\$7,630
52901	Total of All Transactions with this Payee/Payer for This Schedule		\$7,630
Type or Classification			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

	Purpose 2018 - IB	I Nati Un	
	Purpose (C)	Date (D)	Amount (E)
HOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$18,2
Z	Total of All Transactions with this Payee/Payer for This Schedule		\$18,2
5013			ψ10,2
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
IAMPTON INNS	Purpose	Date	Amount
	(C)	(D)	(E)
EAL BEACH	Total Itemized Transactions with this Payee/Payer	(2)	(=)
A	Total Non-Itemized Transactions with this Payee/Payer		\$7,9
0740	Total of All Transactions with this Payee/Payer for This Schedule		\$7,9
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
IAMPTON INNS	Dumose	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer	(D)	
C	Total Non-Itemized Transactions with this Payee/Payer		\$8,6
0001	Total of All Transactions with this Payee/Payer for This Schedule		\$8,6
Type or Classification			1 40,0
(B)			
Hotel			
Name and Address			
(A)			
HAMPTON INNS			
	Purpose	Date	Amount
	(C)	(D)	(E)
NEST HAVEN	Total Itemized Transactions with this Payee/Payer		+6.7
06516	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,7 \$6,7
Type or Classification			\$0,7
(B)			
Hotel			
Hotel Name and Address (A)			
Hotel Name and Address	Purpose	Date	Amount
Hotel Name and Address (A) HAMPTON INNS ST JOSEPH	(C)	Date (D)	Amount (E)
Hotel Name and Address (A) HAMPTON INNS ST JOSEPH	C) Total Itemized Transactions with this Payee/Payer		(E)
Hotel Name and Address (A) HAMPTON INNS ST JOSEPH ST JOSEPH 40	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,4
Hotel Name and Address (A) HAMPTON INNS ST JOSEPH ST JOSEPH 40 64501	C) Total Itemized Transactions with this Payee/Payer		(E)
Hotel Name and Address (A) HAMPTON INNS ST JOSEPH ST JOSEPH 40 54501 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,4
Hotel Name and Address (A) HAMPTON INNS ST JOSEPH MO 54501 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,4
Hotel Name and Address (A) HAMPTON INNS ST JOSEPH MO 54501 Type or Classification (B) Hotel	(C) 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	(D)	(E) \$7,4 \$7,4
Hotel Name and Address (A) HAMPTON INNS ST JOSEPH 40 54501 Type or Classification (B) Hotel Name and Address	C) 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 Purpose	(D)	(E) \$7,4 \$7,4 Amount
Hotel Name and Address (A) HAMPTON INNS ST JOSEPH MO 54501 Type or Classification (B) Hotel Name and Address (A)	(C)         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         Purpose         (C)	(D)	(E) \$7,4 \$7,4
Hotel Name and Address (A) HAMPTON INNS ST JOSEPH MO 54501 Type or Classification (B) Hotel Name and Address	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,4 \$7,4 Amount (E)
Hotel Name and Address (A) HAMPTON INNS ST JOSEPH MO 54501 Type or Classification (B) Hotel Name and Address (A)	(C)         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         Purpose         (C)	(D)	(E) \$7,4 \$7,4 Amount

IL	2010-10		
60477			
Type or Classification			
(B)			
Hotel			
Name and Address (A)			
HERNANDEZ, LARRY			
	Purpose	Date	Amount
MT. VERNON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$14,443
10553	Total of All Transactions with this Payee/Payer for This Schedule		\$14,443
Type or Classification			1
(B)			
Project Organizer			
Name and Address			
(A) HERTZ RENT-A-CAR			
HERTZ RENT-A-CAR	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$20,478
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$20,478
Type or Classification (B)			
Car Rental			
Name and Address			
(A)			
HERTZ RENT-A-CAR			
	Purpose	Date	Amount
MEMPHIS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
TN	Total Non-Itemized Transactions with this Payee/Payer		\$20,291
38118	Total of All Transactions with this Payee/Payer for This Schedule		\$20,291
Type or Classification			· · · · · · · · ·
(B)			
Car Rental			
Name and Address			
(A) HERTZ RENT-A-CAR			
HERTZ RENT-A-CAR	Purpose	Date	Amount
	(C)	(D)	(E)
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		
OK	Total Non-Itemized Transactions with this Payee/Payer		\$54,491
73134 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$54,491
(B)			
Car Rental			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HGI CHATTANOOGA/HP	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,942
CHATTANOOGA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,942
TN			
37421			
Type or Classification			
(B)			

Hotel	2010-11	<b>51 Nati Utti</b>	
Name and Address			
(A)			
IIGHSAW, MAHONEY & CLARKE P.C.	Purpose	Date	Amount
	(C)	(D)	(E)
	2/26-4/20/18 MIDWEST PILOTS GR	07/03/2018	\$17,57
CROZET	5/19-6/30/18 MIDWEST PILOT	09/12/2018	\$9,48
/A	Total Itemized Transactions with this Payee/Payer		\$27,05
2932	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,05
(B)			
.aw Firm			
Name and Address			
(A)			
HILTON CAPITAL			
	Purpose	Date	Amount
	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer	(-)	(-)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,51
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,51
Type or Classification			در دد
(B)			
Hotel			
Name and Address			
(A)			
ILTON CHICAGO	Purpose	Date	Amount
	(C)	(D)	(E)
720 SOUTH MICHIGAN AVE	4/30-5/4/18 CENTRL REG UPS RM	07/03/2018	\$5,48
CHICAGO	Total Itemized Transactions with this Payee/Payer	,	\$5,48
	Total Non-Itemized Transactions with this Payee/Payer		\$6,50
50605	Total of All Transactions with this Payee/Payer for This Schedule		\$0,30
Type or Classification	Iotal of All Hallsactions with this rayee/rayer for this Schedule		\$11,99
(B)			
Hotel			
Name and Address			
(A)			
HILTON CHICAGO OAK LAWN	Durnese	Date	Amount
	Purpose		
	(C)	(D)	(E)
DAK LAWN	11/28-12/6/17 RM	01/23/2018	\$9,10
L	Total Itemized Transactions with this Payee/Payer		\$9,10
50453	Total Non-Itemized Transactions with this Payee/Payer		\$44,90
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$54,01
(B)			
Hotel			
Name and Address			
(A)			
HILTON CLEARWATER	Purpose	Date	Amount
	(C)	(D)	(E)
	9/29-10/4/19 MEETING DEPOSIT	04/19/2018	\$6,00
CLEARWATER	Total Itemized Transactions with this Payee/Payer	. , .,	\$6,00
	Total Non-Itemized Transactions with this Payee/Payer		\$0,00
33767	Total of All Transactions with this Payee/Payer for This Schedule		\$6,00
Type or Classification	Instal of All fransactions with this Payee/Payer for this Schedule		\$6,00
(B)			
(0)			
<u> </u>			
Hotel	Purnose	Date	Amount
<u> </u>	Purpose (C)	Date (D)	Amount (E)

	2018 - IE			
	Purpose (C)	(D)	Amount (E)	
RLINGTON	1/28-2/1/18 UPS& UPSF NEG FD	03/29/2018		\$10,6
A	Total Itemized Transactions with this Payee/Payer			\$10,6
2202	Total Non-Itemized Transactions with this Payee/Payer			\$1,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$11,7
(B)				
otel				
Name and Address				
(A) ILTON GARDEN INN				
ILION GARDEN INN	Purpose	Date	Amount	
	(C)	(D)	(E)	
PRINGFIELD	Total Itemized Transactions with this Payee/Payer			
A	Total Non-Itemized Transactions with this Payee/Payer			\$9,2
1105	Total of All Transactions with this Payee/Payer for This Schedule			\$9,2
Type or Classification				
(B)				
otel				
Name and Address				
ILTON GARDEN INN	Purpose	Date	Amount	
	(C)	(D)	(E)	
HICAGO	Total Itemized Transactions with this Payee/Payer		(=)	
_	Total Non-Itemized Transactions with this Payee/Payer			\$23,9
0638	Total of All Transactions with this Payee/Payer for This Schedule			\$23,9
Type or Classification		I		
(B)				
lotel				
Name and Address				
(A)				
IILTON GARDEN INN	Dumaga	Date	Amount	
	Purpose (C)	(D)	Amount (E)	
NDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		(Ľ)	
NDIANAI OLIS	Total Non-Itemized Transactions with this Payee/Payer			\$7,0
6237	Total of All Transactions with this Payee/Payer for This Schedule			\$7,0
Type or Classification		I		φ, γο.
(B)				
lotel				
Name and Address				
(A)				
ILTON GARDEN INN				
	Purpose	Date	Amount	
	(C)	(D)	(E)	
OLUMBIA IO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$12,7
5202	Total of All Transactions with this Payee/Payer for This Schedule			\$12,7 \$12,7
Type or Classification				<b>ΨΙΖ,</b> /
(B)				
lotel				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
IILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		. ,	
	Total Non-Itemized Transactions with this Payee/Payer			\$11,7
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,7
OTHAN	Total of All Hansactions with this rayee/rayer for this Schedule			$\psi \pm \pm \mu$

	2018 - 1	BI Nati Oti	
AL 36303			
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
DOMULUC	(C)	(D)	(E)
ROMULUS MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,434
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$5,434
Type or Classification			φυ,τυτ
(B)			
Hotel			
Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
ERIE PA	Total Non-Itemized Transactions with this Payee/Payer		\$10,647
16509	Total of All Transactions with this Payee/Payer for This Schedule		\$10,647
Type or Classification			\$10,047
(B)			
Hotel			
Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
MONTEBELLO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,299
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$13,299
Type or Classification			μ10,299
(B)			
Hotel			
Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount
SAN DIEGO	Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,378
92128	Total of All Transactions with this Payee/Payer for This Schedule		\$8,378
Type or Classification			\$0,570
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$43,156
TINLEY PARK	Total of All Transactions with this Payee/Payer for This Schedule		\$43,156
IL			
60487			
Type or Classification			
(B)			
1			

Hotel	2010-10	si nati Utti	
Name and Address			
(A)			
HILTON GARDEN INN - PLYM		Data	A
	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH	Total Itemized Transactions with this Payee/Payer	(D)	(E)
МА	Total Non-Itemized Transactions with this Payee/Payer		\$15,68
02360	Total of All Transactions with this Payee/Payer for This Schedule		\$15,68
Type or Classification		l l	\$15,00
(B)			
lotel			
Name and Address			
(A)			
HILTON GARDEN INN CARL			
	Purpose	Date	Amount
	(C)	(D)	(E)
CARLSBAD	Total Itemized Transactions with this Payee/Payer		to1.01
CA 92011	Total Non-Itemized Transactions with this Payee/Payer		\$31,01
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,01
(B)			
Hotel			
Name and Address			
(A)			
HILTON GARDEN INN CHATTAN			
	Purpose	Date	Amount
	(C)	(D)	(E)
CHATTANOOGA	Total Itemized Transactions with this Payee/Payer		
TN	Total Non-Itemized Transactions with this Payee/Payer		\$19,630
37421	Total of All Transactions with this Payee/Payer for This Schedule		\$19,630
Type or Classification			
(B)			
Hotel			
Name and Address			
HILTON GARDEN INN DETR	Purpose	Date	Amount
	(C)	(D)	(E)
DETROIT	7/8-7/13/18 NATL NEG RE-KEY CH	08/01/2018	\$11,950
MI	Total Itemized Transactions with this Payee/Payer		\$11,950
48226	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,950
(B)			
Hotel			
Name and Address			
(A)			
HILTON GARDEN INN KANK			
	Purpose	Date	Amount
	(C)	(D)	(E)
KANKAKEE IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		+0 77
			\$8,374 \$8,374
60901			\$8.3/4
60901 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1	+-/
Type or Classification	IOTAL OF ALL TRANSACTIONS WITH THIS Payee/Payer for This Schedule	,	+-,
Type or Classification (B)			÷-)
Type or Classification (B) Hotel		Date	
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)

	2018 - IE	ST Natl Offi	
		Date (D)	Amount (E)
OUTHAVEN	(C) Total Non-Itemized Transactions with this Payee/Payer	(0)	(E) \$30
IS	Total of All Transactions with this Payee/Payer for This Schedule		\$30
8671		I	+00
Type or Classification			
(B)			
lotel			
Name and Address			
(A) IILTON GARDEN INN MONTEBE			
ILLION GARDEN INN MONTEDE	Purpose	Date	Amount
	(C)	(D)	(E)
IONTEBELLO	Total Itemized Transactions with this Payee/Payer		<u>, , , , , , , , , , , , , , , , , </u>
A	Total Non-Itemized Transactions with this Payee/Payer		\$28
0640	Total of All Transactions with this Payee/Payer for This Schedule		\$28
Type or Classification			
(B)			
lotel Name and Address			
(A)			
ILTON GARDEN INN NEW YORK CITY		<b>-</b> .	
	Purpose	Date	Amount
	(C) REIMB EXP 5/14-5/17/18	(D) 06/07/2018	(E)\$25
IEW YORK	Total Itemized Transactions with this Payee/Payer	00/07/2018	\$25
IY	Total Non-Itemized Transactions with this Payee/Payer		¥25
.0001	Total of All Transactions with this Payee/Payer for This Schedule		\$25
Type or Classification		I	+
(B)			
Name and Address			
(A)			
ILTON GARDEN INN ST			
	Purpose	Date	Amount
	(C)	(D)	(E)
)'FALLON	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7
52269	Total of All Transactions with this Payee/Payer for This Schedule		\$7
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
ILTON GARDEN INN WO			
	Purpose	Date	Amount
	(C)	(D)	(E)
CORDOVA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7
	Total of All Transactions with this Payee/Payer for This Schedule		\$7
38016			
38016 Type or Classification			
38016 Type or Classification (B)			
(B) Hotel	Purpose	Date	Amount
38016 Type or Classification (B) Hotel Name and Address	Purpose (C)	Date (D)	Amount (E)
38016 Type or Classification (B) Hotel	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
38016 Type or Classification (B) Hotel Name and Address (A)	(C)		
38016 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer		(E)

L	2018 - IB	i nati Uti	
TN 38016			
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HILTON HOTEL CRYSTAL CIT		Data	1 <b>A</b>
	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		(L)
VA	Total Non-Itemized Transactions with this Payee/Payer		\$19,539
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$19,539
Type or Classification			
(B)			
Hotel			
Name and Address (A)			
HILTON HOTEL DEDHAM			
	Purpose	Date	Amount
	(C)	(D)	(E)
DEDHAM	Total Itemized Transactions with this Payee/Payer		
MA 02026	Total Non-Itemized Transactions with this Payee/Payer		\$66,084
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$66,084
(B)			
Hotel			
Name and Address			
(A)			
HILTON HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
MINNEAPOLIS MN	Total Itemized Transactions with this Payee/Payer		¢10,112
55403	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,113 \$19,113
Type or Classification			\$19,113
(B)			
Hotel			
Name and Address			
(A)			
HILTON HOTELS		<b>-</b> .	
	Purpose (C)	Date	Amount
PEMBROKE PINES	Total Itemized Transactions with this Payee/Payer	(D)	(E)
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,766
33027	Total of All Transactions with this Payee/Payer for This Schedule		\$5,766
Type or Classification			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(B)			
(-)			
Hotel			
Hotel Name and Address	Purpose	Date	Amount
Hotel Name and Address (A)	(C)	Date (D)	Amount (E)
Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer		(E)
Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,057
Hotel Name and Address (A) HILTON HOTELS	(C) Total Itemized Transactions with this Payee/Payer		(E)
Hotel Name and Address (A) HILTON HOTELS LAS VEGAS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,057
Hotel Name and Address (A) HILTON HOTELS LAS VEGAS NV	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,057
Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,057

lotel	ZUIO - IC	si nati Utti		
Name and Address				
(A)				
ILTON HOTELS CHI DWNTN				
	Purpose	Date	Amount	
		(D)	(E)	
CHICAGO	Total Itemized Transactions with this Payee/Payer		*	40
L 50611	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$29,48
Type or Classification			\$	\$29,48
(B)				
lotel				
Name and Address				
(A)				
ILTON HOTELS MYRTLE B				
	Purpose	Date	Amount	
	(C)	(D)	(E)	
1YRTLE BEACH	Total Itemized Transactions with this Payee/Payer			
SC	Total Non-Itemized Transactions with this Payee/Payer			\$21,79
9572	Total of All Transactions with this Payee/Payer for This Schedule		\$	\$21,79
Type or Classification				
(B)				
Hotel				
Name and Address				
(A)				
ILTON HOTELS ST PETE		Data	A	
	Purpose	Date	Amount	
	(C)	(D)	(E)	
SAINT PETERSB	Total Itemized Transactions with this Payee/Payer		A	->0 40
33701	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$20,499
Type or Classification			\$	\$20,499
(B)				
Hotel				
Name and Address				
(A)				
HILTON HOTELS ST. PETERSBURG		Data	A	
	Purpose	Date	Amount	
333 FIRST STREET SOUTH	(C)	(D) 04/11/2018	(E)	
ST. PETERSBURG	2/25-3/2/18 NATL GRVNCE MTG MR	04/11/2018		\$10,85
1	Total Itemized Transactions with this Payee/Payer		\$	\$10,85
33701	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		¢	10 OF
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule		\$	\$10,85
(B)				
Hotel				
Name and Address				
(A)				
HILTON HOUSTON NORTH			_	
	Purpose	Date	Amount	
		(D)	(E)	
	Total Itemized Transactions with this Payee/Payer			
HOUSTON	Tabal New Theorem d Transcentions - 10, 101, Dr. 4, (Dr. 4		¢	1
ΓX	Total Non-Itemized Transactions with this Payee/Payer			
ΓΧ 77065	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			
FX 77065 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			
FX 77065 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
FX 77065 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date	\$	
FX 77065 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$11,915 \$11,915

PO BOX 105068		BT Natl Offi	
120 WEST MARKET STREET	Purpose (C)	(D)	Amount (E)
INDIANAPOLIS		(D)	
IN	Total Non-Itemized Transactions with this Payee/Payer		\$7,9
46204	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,9
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HILTON KANSAS CITY			
ILLION RANSAS CITI	Purpose	Date	Amount
	(C)	(D)	(E)
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		(Ľ/
MO	Total Non-Itemized Transactions with this Payee/Payer		\$7,2
54153	Total of All Transactions with this Payee/Payer for This Schedule		\$7,2
Type or Classification		I	\$7,2
(B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
HILTON KANSAS CITY AIRPORT	(C)	(D)	(E)
	2/11-2/16/18 2018 ABF NMFA NEG	03/15/2018	\$9,2
	2/26-3/1/18 ABF NMFA NEGO RM	03/15/2018	\$8,2
KANSAS CITY	3/11-3/16/18 ABF NMFA NEGO RM	06/07/2018	\$13,5
MO	3/25-3/29/18 ATTRITION	06/07/2018	\$8,9
54153		00/07/2018	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$39,9
(B)	Total Non-Itemized Transactions with this Payee/Payer		+20.0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$39,94
Name and Address			
HILTON MARQUETTE HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer	(0)	(L)
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		
55402			\$59,6
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$59,6
(B)			
Hotel			
Name and Address			
(A)			
HILTON MEMPHIS		Data	A
	Purpose	Date	Amount
939 RIDGE LAKE BOULEVARD	(C)	(D)	(E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		+ = 4 =
	Total Non-Itemized Transactions with this Payee/Payer		\$51,5
38120	Total of All Transactions with this Payee/Payer for This Schedule		\$51,5
Type or Classification			
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HILTON MYRTLE BEACH	6/3-6/8/18 NAT GREVNCE MTG RM	08/01/2018	\$11,3
	Total Itemized Transactions with this Payee/Payer		\$11,3
MYRTLE BEACH	Total Non-Itemized Transactions with this Payee/Payer		

	ZUIO-I	BI Nati Utti	
SC 29572			
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HILTON ROSEMONT CHICAGO O'HARE	Purpose	Date	Amount
	(C)	(D)	(E)
DOCEMONIT	4/11-4/13/18 ABF 2 MAN RM	05/09/2018	\$9,63
ROSEMONT IL	8/8-8/10/18 2-PERSON MTG FD Total Itemized Transactions with this Payee/Payer	08/29/2018	\$6,15
60018	Total Non-Itemized Transactions with this Payee/Payer		\$15,78 \$6,03
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$0,03
(B)	India of Air fransactions with this rayee/rayer for this Schedule	I	φ21,020
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
HILTON SAN DIEGO RESORT	(C)	(D)	(E)
	DPST 4/17-4/20/18PBLC SVC CONF	01/22/2018	\$10,102
1775 EAST MISSION BAY DRIVE	2ND DEPOSIT 4/17-4/20/18	02/28/2018	\$10,102
SAN DIEGO	REIMB EXP 4/17-4/20/18	06/21/2018	\$63,027
CA 92109	Total Itemized Transactions with this Payee/Payer		\$83,231
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,078
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$92,309
Hotel			
Name and Address			
(A)			
HILTON SUITES OAKBROOK			
	Purpose	Date	Amount
	(C)	(D)	(E)
OAKBROOK	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$36,665
60181	Total of All Transactions with this Payee/Payer for This Schedule		\$36,665
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
HILTONGARDENINN3760			
HIEI ONGARDENINNS700	Purpose	Date	Amount
	(C)	(D)	(E)
METTAWA	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,663
60045	Total of All Transactions with this Payee/Payer for This Schedule		\$5,663
Type or Classification			
(B)			
Hotel			· · · ·
Name and Address	Purpose	Date	Amount
(A) HITCHCOCK LAW FIRM PLLC	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
PO BOX 29040	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
5505 CONNECTICUT AVE NW	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000 \$7,000
WASHINGTON		I	\$7,000
DC			
20015			
Type or Classification			
(B)			
	I		

Leve Firme		SI Nati Uti	
Law Firm Name and Address			
(A)			
IOLIDAY INN EXPRESS & SU			
	Purpose	Date	Amount
	(C)	(D)	(E)
AURORA	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$10,1
50505	Total of All Transactions with this Payee/Payer for This Schedule		\$10,1
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
HOME2 SUITES BILOXI NORT			I
	Purpose	Date	Amount
	(C)	(D)	(E)
DIBERVILLE	Total Itemized Transactions with this Payee/Payer		
4S	Total Non-Itemized Transactions with this Payee/Payer		\$13,10
39540 Turne Charaitean	Total of All Transactions with this Payee/Payer for This Schedule		\$13,1
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
IOMES TO SUITES BY HILTON	Deres	Data	A
	Purpose	Date	Amount
	(C)	(D)	(E)
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,8
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$5,8
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HOMES TO SUITES BY HILTON			I
	Purpose	Date	Amount
	(C)	(D)	(E)
SOUTHHAVEN	Total Itemized Transactions with this Payee/Payer		
MS	Total Non-Itemized Transactions with this Payee/Payer		\$19,8
38671	Total of All Transactions with this Payee/Payer for This Schedule		\$19,8
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HOMEWOOD STE LONG BEACH			
	Purpose	Date	Amount
	(C)	(D)	(E)
ONG BEACH	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$113,49
00808	Total of All Transactions with this Payee/Payer for This Schedule		\$113,49
Type or Classification			
(B)			
lotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		

	Purpose 2018 - IE	Date	Amount
	(C)	(D)	(E)
ALBANY	Total Non-Itemized Transactions with this Payee/Payer		\$6,
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,
12205			
Type or Classification			
(B) Hotel			
Name and Address			
(A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
CRANFORD	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$8,
07016	Total of All Transactions with this Payee/Payer for This Schedule		\$8,
Type or Classification			
(B) Hotel			
Name and Address			
(A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
HAGERSTOWN	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$16,
21740	Total of All Transactions with this Payee/Payer for This Schedule		\$16,
21740 Type or Classification			
21740 Type or Classification (B)			
21740 Type or Classification (B) Hotel			
21740 Type or Classification (B) Hotel Name and Address			
21740 Type or Classification (B) Hotel Name and Address (A)			
21740 Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$16,
21740 Type or Classification (B) Hotel Name and Address (A)		Date (D)	\$16,
21740 Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$16,
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$16,
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 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	(D)	Amount (E) \$5, \$5,
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 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  Purpose Purpose	(D) Date	Amount (E) \$5, \$5,
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose         CO	(D)	Amount (E) \$5, \$5,
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SOUTHHAVEN MS	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 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  Purpose Purpose	(D) Date	Amount (E) \$5, \$5,
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SOUTHHAVEN MS 38671	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) Date	Amount (E) \$5, \$5, Amount (E)
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SOUTHHAVEN MS 38671 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) Date	Amount (E) \$5, \$5, Amount (E) \$35,
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SOUTHHAVEN MS 38671 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) Date	Amount (E) \$5, \$5, Amount (E) \$35,
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SOUTHHAVEN MS 38671 Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D) Date (D)	Amount (E) \$5, \$5, \$5, (E) \$35, \$35,
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SOUTHHAVEN MS 38671 Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose	(D) Date (D) Date	Amount (E) \$5, \$5, \$5, (E) \$35, \$35, \$35,
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SOUTHHAVEN MS 38671 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) Date (D)	Amount (E) \$5, \$5, \$5, (E) \$35, \$35,
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SOUTHHAVEN MS 38671 Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule	(D) Date (D) Date	Amount (E) \$5, \$5, (E) (E) (E) (E) (E) (E)
21740 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SAN DIEGO CA 92108 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES SOUTHHAVEN MS 38671 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) Date (D) Date	Amount (E) \$5, \$5, \$5, (E) \$35, \$35, \$35,

NJ	2010-10		
08054			
Type or Classification			
(B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		
CA 94606	Total Non-Itemized Transactions with this Payee/Payer		\$16,003
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,003
(B)			
Hotel			
Name and Address			
(A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
ORLAND PARK	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,350
60467	Total of All Transactions with this Payee/Payer for This Schedule		\$6,350
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HOMEWOOD SUITES GRMTWN		5.	
	Purpose	Date	Amount
	(C)	(D)	(E)
GERMANTOWN TN	Total Itemized Transactions with this Payee/Payer		+7.040
38138	Total Non-Itemized Transactions with this Payee/Payer		\$7,048
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,048
(B)			
Hotel			
Name and Address			
(A)			
HOMEWOOD SUITES HOTEL REA			
	Purpose	Date	Amount
	(C)	(D)	(E)
READING	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$10,607
19610	Total of All Transactions with this Payee/Payer for This Schedule		\$10,607
Type or Classification			
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
HOMEWOOD SUITES LINCLN	Total Itemized Transactions with this Payee/Payer		+22.727
	Total Non-Itemized Transactions with this Payee/Payer		\$22,727
LINCOLNSHIRE	Total of All Transactions with this Payee/Payer for This Schedule		\$22,727
IL			
60069			
Type or Classification			
(B)			

Hotel	2010 - ID	I NATI UTI	
Name and Address			
(A)			
IOMEWOOD SUITES POPLAR			
	Purpose	Date	Amount
	(C)	(D)	(E)
1EMPHIS	Total Itemized Transactions with this Payee/Payer		
N 8119	Total Non-Itemized Transactions with this Payee/Payer		\$51,36
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$51,36
(B)			
lotel			
Name and Address			
(A)			
IOMEWOOD SUITES REDOND			
	Purpose	Date	Amount
	(C)	(D)	(E)
EDONDO BEACH	Total Itemized Transactions with this Payee/Payer		
A	Total Non-Itemized Transactions with this Payee/Payer		\$13,31
0278	Total of All Transactions with this Payee/Payer for This Schedule		\$13,31
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
IOMEWOOD SUITES SCHAUMBUR	Dumana	Data	1 A
	Purpose (C)	Date	Amount
SCHAUMBURG		(D)	(E)
I	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,08
50173	Total of All Transactions with this Payee/Payer for This Schedule		\$5,08
Type or Classification			\$5,00
(B)			
lotel			
Name and Address			
(A)			
IOMEWOOD SUITES WESTPORT			
	Purpose	Date	Amount
	(C)	(D)	(E)
1ARYLAND HEIG	Total Itemized Transactions with this Payee/Payer		
10	Total Non-Itemized Transactions with this Payee/Payer		\$6,01
53043	Total of All Transactions with this Payee/Payer for This Schedule		\$6,01
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
IOMEWOOD SUITES YORK	Dumana	Data	1 Am
	Purpose (C)	Date (D)	Amount (E)
IALLAM	Total Itemized Transactions with this Payee/Payer	(0)	
A	Total Non-Itemized Transactions with this Payee/Payer		\$6,60
.7406	Total of All Transactions with this Payee/Payer for This Schedule		\$6,60
Type or Classification			\$0,00
(B)			
lotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HUSTLE, INC.		x= /	(=)

	Purpose (C)	BT Natl Offi	Amount (E)
SAN FRANCISCO	12/2017 PROF SVC	02/28/2018	\$6,25
	MAY-18 PROF SVC	08/01/2018	\$6,25
4108	Total Itemized Transactions with this Payee/Payer		\$12,50
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,33
1obile Text Platform Services	Total of All Transactions with this Payee/Payer for This Schedule		\$20,83
Name and Address			
(A)			
IYATT PLACE MEMPHS/PRI			
	Purpose	Date	Amount
1EMPHIS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
N	Total Non-Itemized Transactions with this Payee/Payer		\$5,85
88119	Total of All Transactions with this Payee/Payer for This Schedule		\$5,85 \$5,85
Type or Classification		1	\$5,65
(B)			
lotel			
Name and Address			
(A)			
HYATT PLACE ST PTRBURG	Durnece	Date	Amount
	Purpose (C)	(D)	(E)
ST PETERSBURG	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,90
33701	Total of All Transactions with this Payee/Payer for This Schedule		\$5,90
Type or Classification			
(B)			
Hotel			
Name and Address			
(A) HYATT REGENC MISSNBAY&RE			
	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
		Date (D)	Amount (E)
SAN DIEGO CA	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$63,50
SAN DIEGO CA 92109	C) Total Itemized Transactions with this Payee/Payer		(E)
SAN DIEGO CA 92109 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$63,50
SAN DIEGO CA 92109 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$63,50
SAN DIEGO CA 92109 Type or Classification (B) Hotel	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$63,50
SAN DIEGO CA 92109 Type or Classification (B) Hotel Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$63,50
SAN DIEGO CA 92109 Type or Classification (B) Hotel Name and Address (A)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$63,50
SAN DIEGO CA 92109 Type or Classification (B) Hotel Name and Address (A)	(C) 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	(D)	(E) \$63,50 \$63,50
SAN DIEGO CA 92109 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY HOUSTON	(C)         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         Purpose         (C)         5/20-5/25/18 UPS & UPSF SHIPPN	(D) Date (D) 07/18/2018	(E) \$63,50 \$63,50 Amount (E) \$8,92
SAN DIEGO CA 92109 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY HOUSTON	(C)         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         Purpose         (C)         5/20-5/25/18 UPS & UPSF SHIPPN         6/17-6/22/18 UPS & UPSF SHIPPN	(D)	(E) \$63,50 \$63,50 Amount (E) \$8,92 \$7,26
SAN DIEGO CA 32109 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY HOUSTON	(C)         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         Purpose         (C)         5/20-5/25/18 UPS & UPSF SHIPPN         6/17-6/22/18 UPS & UPSF SHIPPN         Total Itemized Transactions with this Payee/Payer	(D) Date (D) 07/18/2018	(E) \$63,50 \$63,50 Amount (E) \$8,92
SAN DIEGO CA 92109 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY HOUSTON DALLAS FX 75320	(C)         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         Purpose         (C)         5/20-5/25/18 UPS & UPSF SHIPPN         6/17-6/22/18 UPS & UPSF SHIPPN         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) Date (D) 07/18/2018	(E) \$63,50 \$63,50 Amount (E) \$8,92 \$7,26 \$16,19
SAN DIEGO CA 92109 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY HOUSTON DALLAS FX 75320 Type or Classification	(C)         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         Purpose         (C)         5/20-5/25/18 UPS & UPSF SHIPPN         6/17-6/22/18 UPS & UPSF SHIPPN         Total Itemized Transactions with this Payee/Payer	(D) Date (D) 07/18/2018	(E) \$63,50 \$63,50 Amount (E) \$8,92 \$7,26
SAN DIEGO CA 22109 Type or Classification (B) totel Name and Address (A) TYATT REGENCY HOUSTON DALLAS TX 25320 Type or Classification (B)	(C)         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         Purpose         (C)         5/20-5/25/18 UPS & UPSF SHIPPN         6/17-6/22/18 UPS & UPSF SHIPPN         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) Date (D) 07/18/2018	(E) \$63,50 \$63,50 Amount (E) \$8,92 \$7,26 \$16,19
SAN DIEGO CA 92109 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY HOUSTON DALLAS FX 75320 Type or Classification (B) Hotel	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         5/20-5/25/18 UPS & UPSF SHIPPN         6/17-6/22/18 UPS & UPSF SHIPPN         Total Itemized Transactions with this Payee/Payer         Total Non-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	(D)	(E) \$63,50 \$63,50 Amount (E) \$8,92 \$7,26 \$16,19 \$16,19
SAN DIEGO CA 92109 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY HOUSTON OALLAS FX 75320 Type or Classification (B) Hotel Name and Address	(C)         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         Purpose         (C)         5/20-5/25/18 UPS & UPSF SHIPPN         6/17-6/22/18 UPS & UPSF SHIPPN         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	(E) \$63,50 \$63,50 Amount (E) \$8,92 \$7,26 \$16,19 \$16,19 \$16,19 Amount
SAN DIEGO CA 92109 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY HOUSTON DALLAS CX 25320 Type or Classification (B) Hotel Name and Address (A)	(C)         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         Purpose         (C)         5/20-5/25/18 UPS & UPSF SHIPPN         6/17-6/22/18 UPS & UPSF SHIPPN         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)	(D)	(E) \$63,50 \$63,50 Amount (E) \$8,92 \$7,26 \$16,19 \$16,19
SAN DIEGO CA 92109 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY HOUSTON OALLAS FX 75320 Type or Classification (B) Hotel Name and Address (A)	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         5/20-5/25/18 UPS & UPSF SHIPPN         6/17-6/22/18 UPS & UPSF SHIPPN         6/17-6/22/18 UPS & UPSF SHIPPN         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         Purpose	(D)	(E) \$63,50 \$63,50 Amount (E) \$8,92 \$7,26 \$16,19 \$16,19 \$16,19 Amount
SAN DIEGO CA 92109 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY HOUSTON OALLAS FX 75320 Type or Classification (B) Hotel Name and Address	(C)         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         Purpose         (C)         5/20-5/25/18 UPS & UPSF SHIPPN         6/17-6/22/18 UPS & UPSF SHIPPN         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	(E) \$63,50 \$63,50 Amount (E) \$8,92 \$7,26 \$16,19 \$16,19 \$16,19 Amount (E)

тх	2010	- ID I NALI UTI	
77002			
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)	Durnasa	Data	Amount
HYATT REGENCY MISSION BAY	Purpose (C)	Date (D)	(E)
	1/1-1/26/18 NATL NEGOTNS FD	02/28/2018	(L) \$15,30
MISSION BAY, 1441 QUIVIRA R	4/22-4/27/18 UPS NAT NEG INTRN	06/20/2018	\$13,17
SAN DIEGO	9/30-10/5/18 UPS NATIVES INTRIV	11/07/2018	\$13,17
CA	Total Itemized Transactions with this Payee/Payer	11/0//2018	\$9,54
92109-7898	Total Non-Itemized Transactions with this Payee/Payer		\$38,02
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	-	¢20.02
(B)	Iotal of All Transactions with this Payee/Payer for This Schedule	e	\$38,02
Hotel			
Name and Address			
(A)			
HYATT REGENCY TULSA			
	Purpose	Date	Amount
	(C)	(D)	(E)
TULSA	Total Itemized Transactions with this Payee/Payer		
OK	Total Non-Itemized Transactions with this Payee/Payer		\$7,60
74103	Total of All Transactions with this Payee/Payer for This Schedule	e	\$7,60
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HYATT REGENCY WASHINGTON		· · · · · · · · · · · · · · · · · ·	
	Purpose	Date	Amount
DEPT #6012	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$106,830
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule	e	\$106,836
Type or Classification			
(В)			
Hotel			
Name and Address			
IMPACT OFFICE PRODUCTS	Purpose	Date	Amount
6800 DISTRIBUTION DRIVE	(C)	(D)	(E)
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		(Ľ)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$16,62
20705	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification		=	\$16,62
(B)			
Office Supplies Vendor			
Name and Address	Purpose	Date	Amount
	(C)	(D)	
(A) IT SAVVY LLC	Total Itemized Transactions with this Payee/Payer		(E)
PO BOX 27129	Total Non-Itemized Transactions with this Payee/Payer		#10 /E'
313 S ROHLWING ROAD			\$18,452
ADDISON	Total of All Transactions with this Payee/Payer for This Schedule	e	\$18,452
IL			
60101			
Type or Classification			
(B)			

Software Service Provider		or nati Offi	
Name and Address			
(A)			
AN DOUGLAS GIBBONEY	Dumana	Dete	A res as use to
	Purpose (C)	Date (D)	Amount (E)
AIRFAX	Total Itemized Transactions with this Payee/Payer	(8)	(Ľ)
Ά	Total Non-Itemized Transactions with this Payee/Payer		\$10,79
2032	Total of All Transactions with this Payee/Payer for This Schedule		\$10,79
Type or Classification		· · · · · · · · · · · · · · · · · · ·	+=0// 5
(B)			
Consultant Strategic Rsrch, Org			
Name and Address			
(A)			
AVIER RODRIGUEZ	Dumaga	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
54 N. PALMETTO AVENUE, #25 NTARIO	Total Itemized Transactions with this Payee/Payer	(D)	(Ľ)
A	Total Non-Itemized Transactions with this Payee/Payer		\$9,42
1762	Total of All Transactions with this Payee/Payer for This Schedule		\$9,42
Type or Classification		I	<i>\$3712</i>
(B)			
roject Organizer			
Name and Address			
(A)			
EFF SANTOS COMMUNICATIONS LLC	Purpose	Date	Amount
	(C)	(D)	(E)
SUITE 544 SOMERVILLE	TEAMSTERS SEGMENTS	04/18/2018	\$10,00
1A	Total Itemized Transactions with this Payee/Payer		\$10,00
02145	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
(B)			
Publicity and Advertising			
Name and Address			
(A)			
ETBLUE			<b>.</b> .
	Purpose (C)	Date	Amount (E)
ALT LAKE CIT	Total Itemized Transactions with this Payee/Payer	(D)	(E)
	Total Non-Itemized Transactions with this Payee/Payer		\$17,56
34121	Total of All Transactions with this Payee/Payer for This Schedule		\$17,56
Type or Classification		I	\$17,30
(B)			
Airline			
Name and Address			
(A)			
OHN A. CAPUTO	<b>D</b>	Data	A
	Purpose	Date	Amount
GIGGERS ASSOCIATES, 10465 F HESTERTOWN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
ID	Total Non-Itemized Transactions with this Payee/Payer		\$52,40
1620	Total of All Transactions with this Payee/Payer for This Schedule		\$52,40
Type or Classification			<i>ψ</i> υ <b>Ζ</b> ,τυ
(В)			
Consultant Airline Division			
Name and Address	Purpose	Date	Amount
(A)		(D)	(E)
JOHN E. SANDS			

#### 2018 - IBT Natl Office Purpose 425 EAGLE ROCK AVE (C) ROSELAND 2/26-2/28/18 ARBITRTION FEES 07/26/2018 \$9,292 NJ Total Itemized Transactions with this Payee/Payer \$9,292 07068 Total Non-Itemized Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$9,292 (B) Airline Arbitration Name and Address (A) JOHN SLADKUS Amount Purpose Date (D) (E) (C) STRATEGIC ORGANIZING SYSTEM APR18-MAR19 SUBSCRIPTION RENEW 03/20/2018 \$93,900 ALBANY Total Itemized Transactions with this Payee/Payer \$93,900 CA Total Non-Itemized Transactions with this Payee/Payer 94706 \$93,900 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Software Service Provider Name and Address (A) JONES, SHARON P.O. BOX 254 Purpose Date Amount (C) (D) (E) INGLESIDE Total Itemized Transactions with this Payee/Payer IL Total Non-Itemized Transactions with this Payee/Payer \$6,341 60041 Total of All Transactions with this Payee/Payer for This Schedule \$6,341 Type or Classification (B) Project Organizer Name and Address (A) JOSHUA M. JAVITS Date Purpose Amount (C) (D) (E) STE 42 ARBITRATION HEARINGS 11/20/2018 \$5,808 WASHINGTON Total Itemized Transactions with this Payee/Payer \$5,808 DC Total Non-Itemized Transactions with this Payee/Payer 20008 Total of All Transactions with this Payee/Payer for This Schedule \$5,808 Type or Classification (B) Airline Arbitration Name and Address (A) JOYCE M. KLEIN Purpose Date Amount PO BOX 186 (C) (D) (E) PO BOX 186 5/1-5/2/17 TRAVEL EXPS 02/28/2018 \$5,725 OCEAN GROVE Total Itemized Transactions with this Payee/Payer \$5,725 NJ Total Non-Itemized Transactions with this Payee/Payer 07756 Total of All Transactions with this Payee/Payer for This Schedule \$5,725 Type or Classification (B) Airline Arbitration Name and Address Purpose Date Amount (C) (D) (E) (A) JWMARRIOTT MINNEAPMAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$9,536 Total of All Transactions with this Payee/Payer for This Schedule \$9,536 MINNEAPOLIS

55425			
Type or Classification			
(B) Hotel			
Name and Address			
(A)			
AFE E. SOLOMON	Purpose	Date	Amount
	(C)	(D)	(E)
	AUG-18 PROF SVC	09/26/2018	\$7,500
BETHESDA	Total Itemized Transactions with this Payee/Payer	00,20,2020	\$7,500
MD	Total Non-Itemized Transactions with this Payee/Payer		
20816	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification		I	+ · /
(B)			
NLRB Consultant			
Name and Address			
(A) AS VEGAS EMBASSY SUITES			
LAS VEGAS EMIDASSI SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions with this Payee/Payer		(Ľ)
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,316
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$5,316
Type or Classification			\$5,510
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AW OFFICE OF EDWARD GLEASON PLLC	DEC-17 ALLEGIANT DISPATCHERS	01/31/2018	\$12,964
	2/1-3/3/18 ALLEGIANT DISPATCHE	04/04/2018	\$26,074
910 17TH STREET, NW SUITE 8	MAR-18 ALLEGIANT DISPATCHERS	05/16/2018	\$6,872
WASHINGTON	APR-18 ALLEGIANT DISPATCHERS	05/31/2018	\$6,760
DC	3/28-5/31/18 ALLEGIANT DISPATC	08/08/2018	\$12,600
20006	JUN-18 ALLEGIANT DIV SVCS	09/12/2018	\$9,227
Type or Classification	JUL-18 ALLEGIANT DIV SVCS	11/28/2018	\$19,120
(B)	SEP-18 ATLAS-POLAR V.IBT	12/06/2018	\$19,120
Law Firm	Total Itemized Transactions with this Payee/Payer	12/00/2018	\$8,000 \$101,617
	Total Non-Itemized Transactions with this Payee/Payer		\$2,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,720 \$104,337
Name and Address			3104,337
(A)			
LAX VAN RENTAL			
	Purpose	Date	Amount
	(C)	(D)	(E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer	(-)	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,063
90807	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
Type or Classification		I	<i>40,000</i>
(B)			
Car Rental			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)			
(A)	OCT-17 LEGAL FEES	01/17/2018	\$23,249
(A)	OCT-17 LEGAL FEES	01/17/2018	
(A) LEGGHIO & ISRAEL PC	OCT-17 LEGAL FEES Total Itemized Transactions with this Payee/Payer	01/17/2018	\$70,033
	OCT-17 LEGAL FEES	01/17/2018	

MN

MI	Purpose		Amount
48067	(C)	(D)	(E)
Type or Classification	DEC-17 LEGAL FEES	04/04/2018	\$18,441
(B)	FEB-18 LEGAL FEES	05/09/2018	\$8,965
Law Firm	JAN-18 LEGAL FEES	05/16/2018	\$10,917
	2/12-3/30/18 LEGAL FEES	08/01/2018	\$8,461
	Total Itemized Transactions with this Payee/Payer	00,01,2010	\$70,033
	Total Non-Itemized Transactions with this Payee/Payer		\$2,165
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$72,198
Name and Address			\$72,190
(A)			
LESLIE FLETCHER HUSSAIN			
LESLIE FLETCHER HUSSAIN	Purpose	Date	Amount
3579 E. FOOTHILL BLVD. STE#	(C)	(D)	(E)
PASADENA	Total Itemized Transactions with this Payee/Payer		(Ľ)
CA	Total Non-Itemized Transactions with this Payee/Payer		¢26,000
91107-3119			\$36,000
	Total of All Transactions with this Payee/Payer for This Sched	lie	\$36,000
Type or Classification			
(B)			
Media Sponsorship		~ .	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LEXISNEXIS	NOV-17 ONLINE SVC	01/04/2018	\$12,690
PO BOX 9584	DEC-17 ONLINE SERVICES	02/14/2018	\$12,588
PO BOX 9584	JAN-18 ONLINE SVC	03/07/2018	\$12,695
NEW YORK	FEB-18 ONLINE SERVICES	04/04/2018	\$13,769
NY	MAR-18 ONLINE SVC	04/25/2018	\$13,615
10087-4584	MAY-18 ONLINE SVC	07/03/2018	\$25,561
Type or Classification	JUN-18 ONLINE SVC	08/08/2018	\$12,695
(B)	JUL-18 ONLINE SVC	09/05/2018	\$12,655
Computerized Info Services	AUG-18 ONLINE SVC	10/03/2018	\$12,695
	SEP-18 ONLINE SVC	10/31/2018	\$12,695
	OCT-18 ONLINE SVC	12/06/2018	\$12,095
	Total Itemized Transactions with this Payee/Payer	12/00/2018	
			\$154,383
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$154,383
Name and Address			
(A)			
LEXISNEXIS RISK DATA MGMT, INC			
	Purpose	Date	Amount
	(C)	(D)	(E)
ALPHARETTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$13,629
30005	Total of All Transactions with this Payee/Payer for This Sched	ule	\$13,629
Type or Classification			
(B)			
Computerized Info Services			
Name and Address			
(A)	Purpose	Date	Amount
LIANA NICOLE DALTON	(C)	(D)	(E)
	11/1-11/30/17 CONSULTING	01/10/2018	\$8,750
6041 LYNBROOK LANE	JAN-18 CONSULTING SVC	02/28/2018	\$8,750
MADISON	FEB-18 CONSULTING SVC	03/14/2018	\$8,750
WI	MAR-18 CONSULTING SVC	04/18/2018	\$8,750
53719	Total Itemized Transactions with this Payee/Payer		\$35,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		<i><i><i>433,000</i></i></i>
(B)	Total of All Transactions with this Payee/Payer for This Sched		\$35,000
Consultant Campaign Research			\$ <b>33,000</b>

Name and Address			
(A)	(C)	(D)	(E)
LOEWS HOTELS	Total Itemized Transactions with this Payee/Payer	<u> </u>	(_)
	Total Non-Itemized Transactions with this Payee/Payer		\$9,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,642
IEW ORLEANS			1 - 7 -
A			
70130			
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
OEWS NEW ORLEANS HOTEL	Purpose	Date	Amount
PO BOX 27129	(C)	(D)	(E)
800 POYDRAS STREET	DPST 11/12-11/15/18 DAIRY/FOOD	04/04/2018	\$5,000
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$5,000
A	Total Non-Itemized Transactions with this Payee/Payer		
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification		I	40,000
(B)			
lotel			
Name and Address			
OPEZ-HERNANDEZ, GILBERTO	Dumente	Data	A man a sum h
	Purpose (C)	Date (D)	Amount
ONG BEACH		(D)	(E)
CA	Total Itemized Transactions with this Payee/Payer		+C 270
2A 90803	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,278
Type or Classification			\$6,278
(B)			
Project Organizer			
Name and Address			
(A)			
MACIAS, ADRIAN			
ACIAS, ADRIAN	Purpose	Date	Amount
	(C)	(D)	(E)
ONTARIO	Total Itemized Transactions with this Payee/Payer	(8)	(=)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,680
91761	Total of All Transactions with this Payee/Payer for This Schedule		\$9,680
Type or Classification		I	\$9,000
(B)			
Project Organizer			
Name and Address			
(A)			
MACLAB, INC.	<b>D</b>	Data	A
	Purpose	Date	Amount
5930 CARROLL AVENUE		(D)	(E)
TAKOMA PARK	12 MO. PHOTOSHOP CC RENEWAL	05/09/2018	\$6,167
1D	Total Itemized Transactions with this Payee/Payer		\$6,167
20912	Total Non-Itemized Transactions with this Payee/Payer		\$3,203
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,370
(B)			
Software Service Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
N° 7		× /	<u>\</u>
MARRIOTT DETROIT DTOWN	Total Itemized Transactions with this Pavee/Paver		
MARRIOTT DETROIT DTOWN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,601

	2018 - IF	BT Natl Offic	elM2
	Purpose		
DETROIT MI	(C)	(D)	(E)
M1 48243	Total of All Transactions with this Payee/Payer for This Schedule		\$9,601
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
MARRIOTT SEATTLE AIRPO	Dumana	Data	American
	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$13,941
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$13,941
Type or Classification (B)		·	1 - 1-
Hotel			
Name and Address			
(A)			
MARRIOTT ST.LOUISGRAND	Dumana	Data	American
	Purpose (C)	Date (D)	Amount (E)
ST LOUIS	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Payer		\$5,180
63101	Total of All Transactions with this Payee/Payer for This Schedule		\$5,180
Type or Classification		I	+0)200
(B)			
Hotel			
Name and Address (A)			
MARRIOTT WAIKIKI BCH R			
	Purpose (C)	Date (D)	Amount (E)
HONOLULU	Total Itemized Transactions with this Payee/Payer		(L)
HI	Total Non-Itemized Transactions with this Payee/Payer		\$5,233
96815	Total of All Transactions with this Payee/Payer for This Schedule		\$5,233
Type or Classification (B)		· · · · ·	40/200
Hotel			
Name and Address (A)			
MCCAFFREY & ASSOCIATES, PLLC	Purpose	Date	Amount
	(C)	(D)	(E)
OKI AHOMA CITY	3/12-8/1/18 COUNSEL TO SYSCO	12/12/2018	\$9,500
OKLAHOMA CITY OK	Total Itemized Transactions with this Payee/Payer		\$9,500
73118	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
(B)			
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MERLINONE, INC.	4/1/18-3/31/19 EXTEND SUPP PRG	04/11/2018	\$13,405
	Total Itemized Transactions with this Payee/Payer		\$13,405
OUTNCY	Total Non-Itemized Transactions with this Payee/Payer		+10.105
QUINCY MA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,405

Type or Classification	2010	- IDT Nati Ulli	
(B)			
Records Archiving			
Name and Address			
(A)			
MICHAEL A. URBAN, A PROF.CORP.	Purpose	Date	Amount
	(C)	(D)	(E)
AS VEGAS	OCT-18 LEGAL FEES	12/12/2018	\$7,90
AS VEGAS NV	Total Itemized Transactions with this Payee/Payer		\$7,90
39103	Total Non-Itemized Transactions with this Payee/Payer		\$6,60
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$14,50
(B)			
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHAEL E. CONYNGHAM	11/16-12/28/17 PROF SVC	02/21/2018	\$7,53
	JAN 18 PROF SVCS	03/07/2018	\$17,81
	JAN-18 PROF EXPS	04/25/2018	\$21,70
ARLINGTON	MAR-18 PROF SVCS	05/09/2018	\$24,99
VA	APR-18 PROF SVCS	06/13/2018	\$7,48
22207	JUN-18 PROF FEES	08/29/2018	\$6,63
Type or Classification	JUL-18 PROF SVCS	09/26/2018	\$5,84
(B)	AUG-18 PROF FEES	11/14/2018	\$13,11
Consultant Freight Division	Total Itemized Transactions with this Payee/Payer	11/11/2010	\$105,124
	Total Non-Itemized Transactions with this Payee/Payer		\$3,48
	Total of All Transactions with this Payee/Payer for This Schedul	le	\$108,60
Name and Address			\$100,000
(A)			
MICROSOFT LICENSING, GP	<b>D</b>	Data I	A
	Purpose	Date	Amount
DEPT. 551 VOLUME LICENSING	(C) NOV 18-DEC 18 MS LICENSING	(D)	(E)
RENO		11/28/2018	\$37,74
NV	Total Itemized Transactions with this Payee/Payer		\$37,74
89511-1137	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul		407 74
Type or Classification	Total of All Iransactions with this Payee/Payer for this Schedul	le	\$37,74
(B)			
Software & License			
Name and Address			
(A)			
MIDTOWN PERSONNEL, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
000 7TH STREET, N.W.	REIMB EXP W/E 3/24/18	04/11/2018	\$9,82
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$9,82
DC	Total Non-Itemized Transactions with this Payee/Payer		\$35,75
20001		1-	\$45,57
	Total of All Transactions with this Pavee/Paver for This Schedu	Ie I	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	1 - 7 -
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	le	1 - 7 -
Type or Classification (B) Temporary Services			
Type or Classification (B) Temporary Services Name and Address	Purpose	Date	Amount
Type or Classification (B) Femporary Services Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Femporary Services Name and Address (A)	Purpose (C) 1ST HALF START-UP COSTS	Date (D) 05/09/2018	Amount (E) \$16,40
Type or Classification (B) emporary Services Name and Address (A) 10SAIC ATM, INC.	Purpose (C) 1ST HALF START-UP COSTS SUBCONTRACTOR EXPENSES	Date (D) 05/09/2018 08/01/2018	Amount (E) \$16,40 \$7,70
Type or Classification (B) Temporary Services Name and Address (A) 40SAIC ATM, INC. 540 FORT EVANS ROAD	Purpose (C) 1ST HALF START-UP COSTS SUBCONTRACTOR EXPENSES JUN-18 MONTHLY BASE CHARGE	Date (D) 05/09/2018	Amount (E) \$16,40 \$7,70 \$18,54
Type or Classification (B) Temporary Services Name and Address (A) MOSAIC ATM, INC. 540 FORT EVANS ROAD LEESBURG	Purpose (C) 1ST HALF START-UP COSTS SUBCONTRACTOR EXPENSES JUN-18 MONTHLY BASE CHARGE Total Itemized Transactions with this Payee/Payer	Date (D) 05/09/2018 08/01/2018	Amount (E) \$16,40 \$7,70 \$18,54 \$42,65
(B) Temporary Services Name and Address	Purpose (C) 1ST HALF START-UP COSTS SUBCONTRACTOR EXPENSES JUN-18 MONTHLY BASE CHARGE	Date (D) 05/09/2018 08/01/2018 08/22/2018	Amount

(B)	2010 -	<b>IBI Nati Utti</b>	
Grievance Processing System			
Name and Address			
(A)			
MSCI ESG RESEARCH, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
7 WOLD TRADE CENTER, 250 GR	4/1/18-3/31/19 ESG ANNUAL FEE	05/09/2018	\$22,496
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$22,496
NY	Total Non-Itemized Transactions with this Payee/Payer		. ,
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$22,496
Type or Classification (B)			1 /
Computerized Info Services			
Name and Address			
(A)	Purpose	Date	Amount
NASDAQ CORPORATE SOLUTIONS LLC	(C)	(D)	(E)
	JAN-MAR 18 IR RESRCH ADD USER	02/28/2018	\$6,364
49TH FLOOR	APR-JUN 18 IR RESRCH ADD USER	04/18/2018	\$6,364
NEW YORK	JUL-SEP-18 IR RESRCH ADD USER	08/22/2018	\$6,364
NY	OCT-DEC-18 IR RESEARCH ADD USE	10/24/2018	\$6,364
10006	Total Itemized Transactions with this Payee/Payer		\$25,456
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		· ·
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,456
Computerized Info Services		1	. ,
Name and Address			
(A)			
NATL ASSOCIATION OF POLICE ORG	Purpose	Date	Amount
	(C)	(D)	(E)
317 SOUTH PATRICK STREET	2018 MEMBERSHIP DUES	01/04/2018	\$12,950
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer	01/04/2018	\$12,950
VA			\$12,950
22314-3501	Total Non-Itemized Transactions with this Payee/Payer		¢12.050
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,950
(B)			
Professional Organization			
Name and Address			
(A)			
NATL AUTOMOBILE TRANSPORTERS			
	Purpose	Date	Amount
801 WEST BIG BEAVER ROAD	(C)	(D)	(E)
TROY	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,225
48084	Total of All Transactions with this Payee/Payer for This Schedule		\$5,225
Type or Classification			
(B)			
Arbitration Hearings			
Name and Address			
(A)	Purpose	Date	Amount
(A) NEW PARTNERS TELESERVICES	Purpose	Date (D)	Amount (F)
	(C)	(D)	(E)
NEW PARTNERS TELESERVICES PO BOX 5021	(C) 1/1-1/31/18 MEMBER TEXT PROGRM	(D) 05/02/2018	(E) \$13,561
NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD	(C) 1/1-1/31/18 MEMBER TEXT PROGRM MAY 18 PROF SVC	(D) 05/02/2018 07/18/2018	(E) \$13,561 \$10,385
NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN	(C) 1/1-1/31/18 MEMBER TEXT PROGRM MAY 18 PROF SVC 6/1-6/30/18 MEMBER TEXT PROGRM	(D) 05/02/2018	(E) \$13,561 \$10,385 \$9,878
NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302	(C) 1/1-1/31/18 MEMBER TEXT PROGRM MAY 18 PROF SVC 6/1-6/30/18 MEMBER TEXT PROGRM Total Itemized Transactions with this Payee/Payer	(D) 05/02/2018 07/18/2018	(E) \$13,561 \$10,385 \$9,878
NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302 Type or Classification	(C) 1/1-1/31/18 MEMBER TEXT PROGRM MAY 18 PROF SVC 6/1-6/30/18 MEMBER TEXT PROGRM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/02/2018 07/18/2018	(E) \$13,561 \$10,385 \$9,878 \$33,824
NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302 Type or Classification (B)	(C) 1/1-1/31/18 MEMBER TEXT PROGRM MAY 18 PROF SVC 6/1-6/30/18 MEMBER TEXT PROGRM Total Itemized Transactions with this Payee/Payer	(D) 05/02/2018 07/18/2018	(E) \$13,561 \$10,385 \$9,878
NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302 Type or Classification (B) Member Text Program	(C) 1/1-1/31/18 MEMBER TEXT PROGRM MAY 18 PROF SVC 6/1-6/30/18 MEMBER TEXT PROGRM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/02/2018 07/18/2018	(E) \$13,561 \$10,385 \$9,878 \$33,824
NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302 Type or Classification	(C) 1/1-1/31/18 MEMBER TEXT PROGRM MAY 18 PROF SVC 6/1-6/30/18 MEMBER TEXT PROGRM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/02/2018 07/18/2018	(E) \$13,561 \$10,385 \$9,878 \$33,824

DI-CREG CHERRY CREEK, LLC		T Natl Off	
DI-CREG CHERRY CREEK, LLC	(C)	(D)	(E)
500 SOUTH CHERRY STREET, SU	Total Itemized Transactions with this Payee/Payer	(2)	(=)
GLENDALE	Total Non-Itemized Transactions with this Payee/Payer		\$15,39
20	Total of All Transactions with this Payee/Payer for This Schedule		\$15,39
30246			1 915,55
Type or Classification (B)			
Rental Agency			
Name and Address			
(A)			
PARIS LV CASINO FRNT DSK			
	Purpose	Date	Amount
	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$28,49
39109	Total of All Transactions with this Payee/Payer for This Schedule		\$28,49
Type or Classification			,
(B)			
Hotel			
Name and Address			
(A)			
PATRICIA VIGIL-LADNER			
	Purpose	Date	Amount
9825 REED ST	(C)	(D)	(E)
WESTMINSTER	Total Itemized Transactions with this Payee/Payer		
0	Total Non-Itemized Transactions with this Payee/Payer		\$6,50
30021	Total of All Transactions with this Payee/Payer for This Schedule		\$6,50
Type or Classification			+0,00
(B)			
(B) Court Reporters			
(B) Court Reporters Name and Address			
(B) Court Reporters Name and Address (A)			
(B) Court Reporters Name and Address	Purpose	Date	Amount
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP	Purpose	Date (D)	Amount (E)
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD	(C)	Date (D)	Amount (E)
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK	C) Total Itemized Transactions with this Payee/Payer		(E)
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,90
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054	C) Total Itemized Transactions with this Payee/Payer		(E) \$6,90
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,90
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,90
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054 Type or Classification (B) Computer Supplies Vendor	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,90
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054 Type or Classification (B) Computer Supplies Vendor Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,90
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054 Type or Classification (B) Computer Supplies Vendor Name and Address (A)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,90
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054 Type or Classification (B) Computer Supplies Vendor Name and Address	(C) 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	(D)	(E) \$6,90 \$6,90
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054 Type or Classification (B) Computer Supplies Vendor Name and Address (A)	(C)         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         Purpose	(D)	(E) \$6,90 \$6,90
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054 Type or Classification (B) Computer Supplies Vendor Name and Address (A) PHOENIX PARK HOTEL	(C)         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         Purpose         (C)	(D)	(E) \$6,90 \$6,90
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054 Type or Classification (B) Computer Supplies Vendor Name and Address (A) PHOENIX PARK HOTEL WASHINGTON	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,90 \$6,90 \$6,90 (E)
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054 Type or Classification (B) Computer Supplies Vendor Name and Address (A) PHOENIX PARK HOTEL WASHINGTON DC	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,90 \$6,90 \$6,90 (E) \$11,32
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054 Type or Classification (B) Computer Supplies Vendor Name and Address (A) PHOENIX PARK HOTEL WASHINGTON DC 20001	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,90 \$6,90 \$6,90 (E) \$11,32
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054 Type or Classification (B) Computer Supplies Vendor Name and Address (A) PHOENIX PARK HOTEL WASHINGTON DC 20001 Type or Classification	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,90 \$6,90
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054 Type or Classification (B) Computer Supplies Vendor Name and Address (A) PHOENIX PARK HOTEL WASHINGTON DC 20001 Type or Classification (B)	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,90 \$6,90 \$6,90 (E) \$11,32
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054 Type or Classification (B) Computer Supplies Vendor Name and Address (A) PHOENIX PARK HOTEL WASHINGTON DC 20001 Type or Classification (B) Hotel	Image: CC intermised int	(D) Date (D)	(E) \$6,90 \$6,90 Amount (E) \$11,32 \$11,32
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 33054 Type or Classification (B) Computer Supplies Vendor Name and Address (A) PHOENIX PARK HOTEL WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-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         Purpose         Purpose	(D) Date (D) Date	(E) \$6,90 \$6,90 Amount (E) \$11,32 \$11,32 \$11,32
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH D3054 Type or Classification (B) Computer Supplies Vendor Name and Address (A) PHOENIX PARK HOTEL WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A)	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Purpose         (C)	(D) Date (D)	(E) \$6,90 \$6,90 Amount (E) \$11,32 \$11,32
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 33054 Type or Classification (B) Computer Supplies Vendor Name and Address (A) PHOENIX PARK HOTEL WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	(D) Date (D) Date	(E) \$6,90 \$6,90 (E) \$11,32 \$11,32 Amount (E)
(B) Court Reporters Name and Address (A) PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH D3054 Type or Classification (B) Computer Supplies Vendor Name and Address (A) PHOENIX PARK HOTEL WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A)	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Purpose         (C)	(D) Date (D) Date	(E) \$6,90 \$6,90 (E) (E) \$11,32 \$11,32 \$11,32

49503			
Type or Classification (B)			
aw Firm			
Name and Address			
(A)			
POLITICO PRO	Purpose	Date	Amount
100 WILSON BLVD, 6TH FLOOR	(C)	(D)	(E)
RLINGTON	10/18-12/31/18 TRANSPORTATION	11/20/2018	\$19,55
Ά	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$19,552
2209	Total of All Transactions with this Payee/Payer for This Sched		\$19,552
Type or Classification (B)			\$19,55
Subscription News Service			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
POSTMASTER	PERMIT#4481 STANDARD MAIL	01/17/2018	\$55,000
PO BOX 92200	PERMIT#4481 STANDARD MAIL	05/24/2018	\$95,000
1ANAGER MOWS	PERMIT#4481 STANDARD MAIL	07/03/2018	\$85,000
VASHINGTON	PERMIT#4481 STANDARD MAIL	07/13/2018	\$20,000
00	PERMIT#4481 STANDARD MAIL	07/16/2018	\$100,000
0090-2200	PERMIT#4481 STANDARD MAIL	09/10/2018	\$120,000
Type or Classification	PERMIT#4481 STANDARD MAIL	09/26/2018	\$130,000
(B)	Total Itemized Transactions with this Payee/Payer		\$605,000
ostage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		\$2,520
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$607,520
Name and Address			
(A)	Purpose	Date	Amount
PR NEWSWIRE ASSOCIATION,LLC	(C)	(D)	(E)
	WIRE FAX EMAIL 12/17-3/18	01/24/2018	\$14,787
50 HUDSON STREET, STE 300	WIRE FAX EMAIL 4/18-6/18	04/11/2018	\$15,527
NEW YORK	WIRE FAX EMAIL 7/18-9/18	07/25/2018	\$15,527
	WIRE FAX EMAIL 10-18-12/18	10/17/2018	\$15,527
.0014	Total Itemized Transactions with this Payee/Payer		\$61,368
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
<u>(B)</u> Computerized Info Services	Total of All Transactions with this Payee/Payer for This Sched	ule	\$61,368
Name and Address			
(A)			
PRESS ASSOCIATES INC			
	Purpose	Date	Amount
2605A P. STREET, NW.	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,402
20007	Total of All Transactions with this Payee/Payer for This Sched	lule	\$9,402
Type or Classification			
(B) Publicity and Advertising			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PROMETHEUS LABOR COMM, INC.	Total Itemized Transactions with this Payee/Payer		(-)
	Total Non-Itemized Transactions with this Payee/Payer		\$17,800
.0 KANE BROTHERS CIRCLE	Total of All Transactions with this Payee/Payer for This Sched	ule	\$17,800
			<i>417,000</i>
VESTFIELD			
NESTFIELD MA D1085			

MI 49503

	2018 - 1	BT Natl Off	ice I M2
Type or Classification (B)	2010 1		
UPS Rising Moble AP			
Name and Address			
(A)			
REID, MCCARTHY, BALLEW & LEAHY LLP	Purpose	Date	Amount
	(C)	(D)	(E)
100 WEST HARRISON STREET, N SEATTLE	NOV-17 OAK HARBOR FRGHT LINES	01/17/2018	\$10,126
WA	Total Itemized Transactions with this Payee/Payer		\$10,126
98119	Total Non-Itemized Transactions with this Payee/Payer		\$10,522
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,648
(B)			
Law Firm			
Name and Address			
(A)			
RESIDENCE INN	Purpose	Date	Amount
	(C)	(D)	(E)
GLEN MILLS	Total Itemized Transactions with this Payee/Payer	(2)	(=)
PA	Total Non-Itemized Transactions with this Payee/Payer		\$11,807
19342	Total of All Transactions with this Payee/Payer for This Schedule		\$11,807
Type or Classification			
(В)			
Hotel			
Name and Address (A)			
RESIDENCE INN BOSTON D			
RESIDENCE INN DOSTON D	Purpose	Date	Amount
	(C)	(D)	(E)
DEDHAM	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$11,546
02026	Total of All Transactions with this Payee/Payer for This Schedule		\$11,546
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
RESIDENCE INN BY MARRI			
	Purpose	Date	Amount
	(C)	(D)	(E)
BRONX NY	Total Itemized Transactions with this Payee/Payer		+10.710
10461	Total Non-Itemized Transactions with this Payee/Payer		\$40,740
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,740
(B)			
Hotel			
Name and Address			
(A)			
RESIDENCE INN BY MARRI	_		
	Purpose (C)	Date	Amount
GERMANTOWN	Total Itemized Transactions with this Payee/Payer	(D)	(E)
TN	Total Non-Itemized Transactions with this Payee/Payer		\$5,682
38138	Total of All Transactions with this Payee/Payer for This Schedule		\$5,682
Type or Classification			+5/002
(B)			
Hotel			
Name and Address			

(A)			Amount
RESIDENCE INN CHATTANO	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,561
CHATTANOOGA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,561
™ 37421			
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
ESIDENCE INNS-BOSTON			
	Purpose	Date	Amount
	(C)	(D)	(E)
BROCKTON	Total Itemized Transactions with this Payee/Payer		
1A	Total Non-Itemized Transactions with this Payee/Payer		\$7,693
2301	Total of All Transactions with this Payee/Payer for This Schedule		\$7,693
Type or Classification			
(B)			
lotel			
Name and Address			
	Purpose	Date	Amount
EVOLUTION MESSAGING LLC	(C)	(D)	(E)
730 RHODE ISLAND AVE N.W.	IBT BUS SAFETY APPLICATN OPTN3	05/02/2018	\$126,700
ASHINGTON	2ND HALF-DRIVE UP STND WEBSITE	05/17/2018	\$10,240
0C	UPS CONTRACT ADVERT.PLAN	08/31/2018	\$65,000
20036	Total Itemized Transactions with this Payee/Payer		\$201,940
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,850
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$214,790
Website Hosting /Maintenance			
Name and Address			
(A)			
RICOH USA INC		Data I	A
		Date	
	Purpose		Amount
	(C)	(D)	(E)
1ALVERN	(C) Total Itemized Transactions with this Payee/Payer		(E)
/ALVERN ?A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,653
4ALVERN 2A 19355-1407	(C) Total Itemized Transactions with this Payee/Payer		(E)
MALVERN PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,653
1ALVERN PA .9355-1407 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,653
IALVERN A 9355-1407 Type or Classification (B) quipment Rental	(C) 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		(E) \$8,653
IALVERN A 9355-1407 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,653 \$8,653
ALVERN PA 9355-1407 Type or Classification (B) Equipment Rental Name and Address (A)	(C) 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 Purpose	(D)	(E) \$8,653 \$8,653 Amount (E)
ALVERN PA 9355-1407 Type or Classification (B) Equipment Rental Name and Address (A)	(C) 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 Purpose (C)	(D)	(E) \$8,653 \$8,653 Amount (E) \$8,411
IALVERN A 9355-1407 Type or Classification (B) iquipment Rental Name and Address (A) ICOH USA PROGRAM (WELLS FAGO)	(C) 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 Purpose (C) 1/30-2/27/18 LEASED COPIER	(D)	(E) \$8,653 \$8,653 Amount (E)
ALVERN A 9355-1407 Type or Classification (B) Equipment Rental Name and Address (A) RICOH USA PROGRAM (WELLS FAGO) PHILADELPHIA	(C) 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 Purpose (C) 1/30-2/27/18 LEASED COPIER 2/28-3/29/18 LEASED COPIER	(D)	(E) \$8,653 \$8,653 Amount (E) \$8,411 \$8,411
ALVERN A 9355-1407 Type or Classification (B) Equipment Rental Name and Address (A) RICOH USA PROGRAM (WELLS FAGO) PHILADELPHIA PA	(C) 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 Purpose (C) 1/30-2/27/18 LEASED COPIER 2/28-3/29/18 LEASED COPIER 3/30-4/29/18 LEASED COPIER	(D)	(E) \$8,653 \$8,653 Amount (E) \$8,411 \$8,411 \$8,411 \$8,411
ALVERN A 9355-1407 Type or Classification (B) Guipment Rental Name and Address (A) RICOH USA PROGRAM (WELLS FAGO) PHILADELPHIA A 9101-1564	(C) 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 Purpose (C) 1/30-2/27/18 LEASED COPIER 2/28-3/29/18 LEASED COPIER 3/30-4/29/18 LEASED COPIER 4/30-5/29/18 LEASED COPIER 5/30-6/29/18 LEASED COPIER 6/30-7/29/18 LEASED COPIER	(D)	(E) \$8,653 \$8,653 (E) (E) \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411
ALVERN A 9355-1407 Type or Classification (B) iquipment Rental Name and Address (A) RICOH USA PROGRAM (WELLS FAGO) HILADELPHIA A 9101-1564 Type or Classification	(C) 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 Purpose (C) 1/30-2/27/18 LEASED COPIER 2/28-3/29/18 LEASED COPIER 3/30-4/29/18 LEASED COPIER 4/30-5/29/18 LEASED COPIER 5/30-6/29/18 LEASED COPIER 6/30-7/29/18 LEASED COPIER 7/30-8/29/18 LEASED COPIER	(D)	(E) \$8,653 \$8,653 Amount (E) \$8,411
ALVERN A 9355-1407 Type or Classification (B) iquipment Rental Name and Address (A) RICOH USA PROGRAM (WELLS FAGO) HILADELPHIA A 9101-1564 Type or Classification (B)	(C) 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 Purpose (C) 1/30-2/27/18 LEASED COPIER 2/28-3/29/18 LEASED COPIER 3/30-4/29/18 LEASED COPIER 4/30-5/29/18 LEASED COPIER 5/30-6/29/18 LEASED COPIER 6/30-7/29/18 LEASED COPIER 7/30-8/29/18 LEASED COPIER 8/30-9/29/18 LEASED COPIER	(D)	(E) \$8,653 \$8,653 (E) (E) \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411
ALVERN A 9355-1407 Type or Classification (B) Equipment Rental Name and Address (A) RICOH USA PROGRAM (WELLS FAGO) PHILADELPHIA A 9101-1564 Type or Classification (B)	(C) 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 Purpose (C) 1/30-2/27/18 LEASED COPIER 2/28-3/29/18 LEASED COPIER 3/30-4/29/18 LEASED COPIER 4/30-5/29/18 LEASED COPIER 5/30-6/29/18 LEASED COPIER 6/30-7/29/18 LEASED COPIER 7/30-8/29/18 LEASED COPIER	(D)	(E) \$8,653 \$8,653 Amount (E) \$8,411
ALVERN A 9355-1407 Type or Classification (B) Equipment Rental Name and Address (A) RICOH USA PROGRAM (WELLS FAGO) PHILADELPHIA A 9101-1564 Type or Classification (B)	(C) 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 Purpose (C) 1/30-2/27/18 LEASED COPIER 2/28-3/29/18 LEASED COPIER 3/30-4/29/18 LEASED COPIER 4/30-5/29/18 LEASED COPIER 5/30-6/29/18 LEASED COPIER 6/30-7/29/18 LEASED COPIER 7/30-8/29/18 LEASED COPIER 8/30-9/29/18 LEASED COPIER	(D)	(E) \$8,653 \$8,653 Amount (E) \$8,411
(B) Equipment Rental Name and Address (A) RICOH USA PROGRAM (WELLS FAGO) PHILADELPHIA PA 19101-1564 Type or Classification	(C) 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 Purpose (C) 1/30-2/27/18 LEASED COPIER 2/28-3/29/18 LEASED COPIER 3/30-4/29/18 LEASED COPIER 4/30-5/29/18 LEASED COPIER 5/30-6/29/18 LEASED COPIER 6/30-7/29/18 LEASED COPIER 7/30-8/29/18 LEASED COPIER 8/30-9/29/18 LEASED COPIER 9/30-10/29/18 LEASED COPIER	(D)	(E) \$8,653 \$8,653 Amount (E) \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411
MALVERN PA 19355-1407 Type or Classification (B) Equipment Rental Name and Address (A) RICOH USA PROGRAM (WELLS FAGO) PHILADELPHIA PA 19101-1564 Type or Classification (B)	(C) 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 Purpose (C) 1/30-2/27/18 LEASED COPIER 2/28-3/29/18 LEASED COPIER 3/30-4/29/18 LEASED COPIER 4/30-5/29/18 LEASED COPIER 5/30-6/29/18 LEASED COPIER 6/30-7/29/18 LEASED COPIER 7/30-8/29/18 LEASED COPIER 8/30-9/29/18 LEASED COPIER 9/30-10/29/18 LEASED COPIER Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,653 \$8,653 Amount (E) \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411 \$8,411

	2018 - 11	RT Natl Offi	colM2
	Purpose	<b>BT Natl Offi</b>	Amount
	(C)	(D)	(E)
	10/30-11/29/18 LEASED COPIER	10/19/2018	\$8,42
	11/30-12/29/18 LEASED COPIER	11/28/2018	\$8,00
	Total Itemized Transactions with this Payee/Payer		\$92,12
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,129
Name and Address			
(A)			
RL COMMUNICATIONS, INC	Durmage	Data	Amount
SUITE #101	Purpose	Date (D)	Amount (E)
BLOOMFIELD	Total Itemized Transactions with this Payee/Payer		(Ľ)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$15,600
48302	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
Type or Classification		I	\$15,000
(B)			
Communications Consultant			
Name and Address			
(A)			
RUTGERS SCHOOL OF MANAGEMENT	Purpose	Date	Amount
	(C)	(D)	(E)
94 ROCKAFELLER RD, RM# 111	6/6/18 PROF SVCS	06/20/2018	\$5,000
PISCATAWAY	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		+-/
08854	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			1-7
Educational Institution			
Name and Address			
(A)	Purpose	Date	Amount
SALSA LABS, INC.		(D)	(E)
SALSA LADS, INC.	DEC17-FEB18 SALSA ACCESS FEE	02/07/2018	\$19,03
1700 CONNECTICUTE AVENUE	MAR18-MAY 18 SALSA ACCESS FEE	03/14/2018	\$19,03
WASHINGTON	JUN18-AUG18 SALSA ACCESS FEE	06/13/2018	\$19,03
DC	SEP-NOV 18 SALSA ACCESS FEE	09/26/2018	\$19,03
20010	DEC18-FEB19 SALSA ACCESS FEE	12/19/2018	\$19,98
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$96,127
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$96,127
Communications Consultant	Total of All Hansactions with this Payee/Payer for This Schedule		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEAN RUDOLPH	4/23-5/31/18 CONSULTING SVC	06/20/2018	\$12,769
371 BIG HORN RIDGE DR NE	6/1-6/30/18 CONSULTING SVC	07/25/2018	\$10,000
ALBUQUERQUE	JUL-18 CONSULTING SVC	08/01/2018	\$10,000
NM	AUG-18 CONSULTING SVC	09/19/2018	\$10,000
	SEP-18 CONSULTING SVC	10/17/2018	\$10,000
87122			
87122 Type or Classification	OCT 18 PROF SVC	12/19/2018	
87122 Type or Classification (B)	NOV-18 CONSULTING SVC	12/19/2018 12/27/2018	\$10,000
Type or Classification	NOV-18 CONSULTING SVC Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	NOV-18 CONSULTING SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$72,769
Type or Classification (B) Consultant Strategic Campaigns	NOV-18 CONSULTING SVC 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	12/27/2018	\$10,000 \$72,769 \$72,769
Type or Classification (B) Consultant Strategic Campaigns Name and Address	NOV-18 CONSULTING SVC 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 Purpose	12/27/2018	\$10,000 \$72,769 \$72,769 \$72,769 Amount
Type or Classification (B) Consultant Strategic Campaigns Name and Address (A)	NOV-18 CONSULTING SVC 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 Purpose (C)	12/27/2018	\$10,000 \$72,769 \$72,769
Type or Classification (B) Consultant Strategic Campaigns Name and Address	NOV-18 CONSULTING SVC 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	12/27/2018	\$10,000 \$72,769 \$72,769 \$72,769 Amount (E)
Type or Classification (B) Consultant Strategic Campaigns Name and Address (A)	NOV-18 CONSULTING SVC 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/27/2018	\$10,000 \$72,769 \$72,769 Amount (E) \$7,882
Type or Classification (B) Consultant Strategic Campaigns Name and Address (A)	NOV-18 CONSULTING SVC 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	12/27/2018	

	2018 - 18	s i nati Otti	
IL 60403			
50403 Type or Classification			
(B)			
Project Organizer			
Name and Address			
(A)			
SHERATON CHICAGO OHARE			
	Purpose	Date	Amount
ROOFMONT	(C)	(D)	(E)
ROSEMONT IL	Total Itemized Transactions with this Payee/Payer		+5.000
60018	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,666
Type or Classification			\$5,666
(B)			
Hotel			
Name and Address			
(A)			
SHERATON GATEWAY SUITES			
	Purpose	Date	Amount
CHICAGO O'HARE, 6501 NORTH	(C)	(D)	(E)
ROSEMONT	Total Itemized Transactions with this Payee/Payer		
IL 60018	Total Non-Itemized Transactions with this Payee/Payer		\$12,123
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,123
(B)			
Hotel			
Name and Address			
(A)			
SHERATON HOTELS SAND KEY			
	Purpose	Date	Amount
	(C)	(D)	(E)
CLEARWATER	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,130
33767 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,130
(B)			
Hotel			
Name and Address			
(A)			
SLEVIN & HART, P.C.	Purpose	Date	Amount
	(C)	(D)	(E)
1625 MASSACHUSETTS, AVE. NW	DEC-17 KROGER NEGOTIATION	02/14/2018	\$8,968
WASHINGTON	MAR-18 KROGER NEGOTIATIONS	05/16/2018	\$5,676
DC	Total Itemized Transactions with this Payee/Payer		\$14,644
20036	Total Non-Itemized Transactions with this Payee/Payer		\$8,256
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,900
Law Firm			
Name and Address	Purpoco	Date	Amount
(A)	Purpose (C)	(D)	(E)
SMITH, BRYANT	Total Itemized Transactions with this Payee/Payer		(=/
			¢10 742
	Total Non-Itemized Transactions with this Pavee/Paver	I	5111745
#A13	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,743 \$10,743
JOLIET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,743
JOLIET IL			
#A13 JOLIET IL 60431			
JOLIET IL			

Project Organizer	2010-10	51 Nati Utti	
Name and Address			
(A)			
SOFTCHOICE CORPORATION			
	Purpose	Date	Amount
6609 COLLECTIONS CENTER DR	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$5,29
50693	Total of All Transactions with this Payee/Payer for This Schedule		\$5,29
Type or Classification			
(B)			
Computer Supplies/Equipment			
Name and Address			
(A)			
GOUTHWEST	Burnece	Date	Amount
	Purpose (C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(0)	(L)
X	Total Non-Itemized Transactions with this Payee/Payer		\$389,78
^ /5235	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule	I	\$389,78
(B)			
Airline			
Name and Address			
(A)			
GTEVEN BRIGGS			
STEVEN DRIGGS	Purpose	Date	Amount
1860 KOPPER POND ROAD	(C)	(D)	(E)
HANOVER	Total Itemized Transactions with this Payee/Payer	(5)	(=)
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,55
51041	Total of All Transactions with this Payee/Payer for This Schedule		\$8,55
Type or Classification		I	40,55
(B)			
Arbitration Hearings			
Name and Address			
(A)			
SUGARMAN & SUSSKIND, P.A.			
	Purpose	Date	Amount
100 MIRACLE MILE, SUITE 300	(C)	(D)	(E)
CORAL GABLES	Total Itemized Transactions with this Payee/Payer		••
E	Total Non-Itemized Transactions with this Payee/Payer		\$6,62
33134	Total of All Transactions with this Payee/Payer for This Schedule		\$6,62
Type or Classification			
(B)			
.aw Firm			
Name and Address			
(A)			
TARGETSMART COMMUNICATIONS	Purpose	Date	Amount
	(C)	(D)	(E)
.750 K STREET, NW	UPS PHONE APPEND	05/02/2018	\$6,58
VASHINGTON	Total Itemized Transactions with this Payee/Payer	05/02/2010	\$6,58
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0,30 \$5,44
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,44 \$12,02
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedule	I	\$12,02
(B)			
Communications Consultant			
Name and Address	Purpose	Date	Amount
			(E)
(A) THE AMERICAN PROSPECT INC	(C)	(D)	(L)

#### 2018 - IBT Natl Office I Purpose 1333 H STREET NW (C) WASHINGTON GENERAL SUPPORT - CONTRIBUTION 01/31/2018 \$25,000 DC Total Itemized Transactions with this Payee/Payer \$25,000 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 (B) Publicity and Advertising Name and Address (A) THE ATLAS PROJECT INC Purpose Date Amount (D) (E) (C) 888 16TH STREET, NW, SUITE 1 YR SUBS WORKERS NEWS NETWORK 02/28/2018 \$9,000 WASHINGTON Total Itemized Transactions with this Payee/Payer \$9,000 DC Total Non-Itemized Transactions with this Payee/Payer 20006 \$9,000 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Subscription Worker News Network Name and Address (A) THE COEUR D' ALENE Purpose Date Amount PO BOX 7200 (C) (D) (E) DEPOSIT 2019 WAREHOUSE CONF 10/04/2018 \$5,000 COEUR D' ALENE Total Itemized Transactions with this Payee/Payer \$5,000 ID Total Non-Itemized Transactions with this Payee/Payer 83816-8338 Total of All Transactions with this Payee/Payer for This Schedule \$5,000 Type or Classification (B) Hotel Name and Address Purpose Date Amount (D) (A) (C) (E) THE CONTACT GROUP INC TELEFORUM EVENT 02/28/2018 \$43,701 TELEFORUM EVENT 05/09/2018 \$20,803 FLAT RATE 07/18/2018 \$40,357 VIRGINIA BEACH 8/11/18 DEPT FOR UPS TELEFORUM 08/07/2018 \$15,000 VA TOLL FREE IB 08/08/2018 \$68,424 23455 8/25/18 DEPT FOR UPS TELEFORUM 08/24/2018 \$15,000 Type or Classification 9/8/18 DEPT FOR UPS TELEFORUM 09/06/2018 \$15,000 (B) IN BOUND MINUTES 09/12/2018 \$11,234 Communications Consultant 8/25/18 TRANSCRIPTION FEE 09/19/2018 \$13,611 9/9/18 TOLL FREE INBOUND MINUT 09/26/2018 \$14,951 10/5/18 DEPOSIT FOR TELEFORUM 10/09/2018 \$10,000 TOLL FREE IB 10/24/2018 \$11,799 ACCESS LIVE FLAT RATE 12/17/2018 \$17,012 Total Itemized Transactions with this Payee/Payer \$296,892 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$296,892 Name and Address Purpose Date Amount (C) (D) (E) (A) THE HERTZ CORPORATION CAR RENTAL 01/26/2018 \$7,218 CAR RENTAL 02/23/2018 \$6,090 COMMERCIAL BILLING DEPT 112 CAR RENTAL 03/26/2018 \$7,794 DALLAS CAR RENTAL 04/24/2018 \$11,310 TΧ CAR RENTAL 05/25/2018 \$6,113 75312-1124 \$105,967 Total Itemized Transactions with this Payee/Payer Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$425 (B)

Total of All Transactions with this Payee/Payer for This Schedule

\$106,392

Car Rental	Purpose		Amount
	(C)	(D)	(E)
	CAR RENTAL	06/25/2018	\$7,358
	CAR RENTAL	07/26/2018	\$11,415
	CAR RENTAL	08/14/2018	\$13,447
	CAR RENTAL	09/24/2018	\$9,092
	CAR RENTAL	10/23/2018	\$9,092
	CAR RENTAL	11/26/2018	\$10,025
	CAR RENTAL		
		12/18/2018	\$7,330
	Total Itemized Transactions with this Payee/Payer		\$105,967
	Total Non-Itemized Transactions with this Payee/Payer		\$425
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,392
Name and Address (A)			
THE LIAISON CAPITOL HILL			
	Purpose	Date	Amount
415 NEW JERSEY AVENUE NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,836
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$7,836
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
THE MARQUETTE HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
710 MARQUETTE AVE	REIMB EXP 8/6-8/10/18	09/28/2018	\$117,109
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$117,109
MN	Total Non-Itemized Transactions with this Payee/Payer		
55402			\$3,820
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$120,929
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE PREVIANT LAW FIRM, S.C.	DEC-17 MN PUBLIC EMPLYMNT	02/07/2018	\$8,444
	FEB-18 LEGAL SVC	05/16/2018	\$8,099
SUITE 100 MW	MAR-18 LEGAL FEES	06/27/2018	\$23,438
MILWAUKEE	APR-18 LEGAL FEES	07/03/2018	\$11,335
WI	MAY-18 LEGAL FEES	07/19/2018	\$19,348
53203	JUN-18 LEGAL FEES	09/28/2018	\$22,799
Type or Classification	JUL-18 LEGAL FEES	11/07/2018	\$9,110
(B)	SEP-18 LEGAL FEES	12/06/2018	\$12,574
Law Firm		12/06/2018	
	Total Itemized Transactions with this Payee/Payer		\$115,147
	Total Non-Itemized Transactions with this Payee/Payer		\$6,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,008
Name and Address (A)			
THE UNIVERSITY CLUB OF WA			
	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,903
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$7,903
Type or Classification			. ,
(B)			
Hotel			

#### 2018 - IBT Natl Office I Name and Address Purpose (A) (C) THE WESTIN BEACH RESORT A Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$11,527 Total of All Transactions with this Payee/Payer for This Schedule \$11,527 FORT LAUDERDA 33304 Type or Classification (B) Hotel Name and Address (A) THOMAS J PILACEK & ASSOC., LLC Purpose Date Amount (C) (D) (E) 158 TUSKAWILLA ROAD, STE 2 7/20-8/30/17 TRANSCRIPT & FEES 01/17/2018 \$15,680 WINTER SPRINGS Total Itemized Transactions with this Payee/Payer \$15,680 FL Total Non-Itemized Transactions with this Payee/Payer 32708 Total of All Transactions with this Payee/Payer for This Schedule \$15,680 Type or Classification (B) Law Firm Name and Address (A) THOMPSON RYER STRATEGIC Purpose Date Amount (D) (E) (C) 2120 L STREET NW SUITE 305 BREWERY WITH VARIABLE DATA 08/01/2018 \$7,172 WASHINGTON Total Itemized Transactions with this Payee/Payer \$7,172 DC Total Non-Itemized Transactions with this Payee/Payer 20037 Total of All Transactions with this Payee/Payer for This Schedule \$7,172 Type or Classification (B) Member Survey Brewery Division Name and Address (A) THOMSON REUTERS WEST PMT CTR Purpose Date Amount P.O. BOX 6292 (C) (D) (E) CAROL STREAM Total Itemized Transactions with this Payee/Payer MN Total Non-Itemized Transactions with this Payee/Payer \$30,610 60197-6292 Total of All Transactions with this Payee/Payer for This Schedule \$30,610 Type or Classification (B) Computerized Info Services Name and Address (A) TMSTER LU 325 Date Amount Purpose (C) (D) (E) 11/20/2018 REIMB EXP SEP-18 \$5,482 ROCKFORD Total Itemized Transactions with this Payee/Payer \$5,482 TL Total Non-Itemized Transactions with this Payee/Payer 61109 Total of All Transactions with this Payee/Payer for This Schedule \$5,482 Type or Classification (B) Affiliate Name and Address Date Purpose Amount (C) (D) (A) (E) TMSTRS JC 16 PO BOX 27129

SUITE 1201, 265 WEST 14TH S	Purpose	- IBI Nati Offi	
IEW YORK	(C)	(D)	(E)
Y	REIMB EXP MAY-18	09/20/2018	\$22,0
0011	REIMB EXP JUL-18	10/10/2018	\$17,9
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$39,9
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,0
ffiliate	Total of All Transactions with this Payee/Payer for This Sched	ule	\$43,9
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS JC 25	FEB-18 CENTRL REGN OFFICE	01/26/2018	\$5,1
	REIMB EXP NOV 17	02/01/2018	\$24,0
300 W HIGGINS RD, SUITE 22	REIMB EXP JAN 18	02/14/2018	\$24,5
ARK RIDGE	REIMB EXP JAN 18	03/09/2018	\$23,4
	REIMB EXP MAR-18	04/18/2018	\$24,6
0068	REIMB EXP MAR-18	05/30/2018	\$27,5
Type or Classification	REIMB EXP MAY-18	07/03/2018	\$51,7
(B)	REIMB EXP JUN-18	08/29/2018	\$26,9
ffiliate	REIMB EXP SEP-18	10/03/2018	\$51,7
	REIMB EXP SEPT-18	11/07/2018	\$26,9
	REIMB EXP OCT-18	12/19/2018	\$25,8
	Total Itemized Transactions with this Payee/Payer		\$312,7
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$312,7
Name and Address			
(A)			
MSTRS JC 3 O BOX 783690	Purpose	Date	Amount
0 LAKESIDE LANE, STE 2E	(C)	(D)	(E)
DENVER	REIMB EXP JULY - NOV 17	03/23/2018	\$45,1
O	Total Itemized Transactions with this Payee/Payer		\$45,1
80212	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$45,1
(B)			
(B)			
ffiliate	Purpose	Date	Amount
ffiliate Name and Address	Purpose (C)	Date (D)	Amount (E)
ffiliate Name and Address (A)	(C)	(D)	(E)
ffiliate Name and Address (A)	(C) REIMB EXP OCT-17	(D) 01/10/2018	(E) \$7,9
ffiliate Name and Address (A) MSTRS JC 42	(C) REIMB EXP OCT-17 REIMB EXP NOV 17	(D) 01/10/2018 02/01/2018	(E) \$7,9 \$7,9
ffiliate Name and Address (A) MSTRS JC 42 81 CORPORATE CENTER DRIVE	(C) REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP JAN 18	(D) 01/10/2018 02/01/2018 02/21/2018	(E) \$7,9 \$7,9 \$8,5 \$8,5
ffiliate Name and Address (A) MSTRS JC 42 81 CORPORATE CENTER DRIVE OMONA	(C) REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP JAN 18 REIMB EXP JAN 18	(D) 01/10/2018 02/01/2018 02/21/2018 04/04/2018	(E) \$7,9 \$7,9 \$8,5 \$21,9
ffiliate Name and Address (A) MSTRS JC 42 81 CORPORATE CENTER DRIVE OMONA A	(C) REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR 18	(D) 01/10/2018 02/01/2018 02/21/2018 04/04/2018 05/09/2018	(E) \$7,9 \$7,9 \$8,5 \$21,9 \$10,3
ffiliate Name and Address (A) MSTRS JC 42 81 CORPORATE CENTER DRIVE OMONA A	(C) REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR 18 REIMB EXP MAR-18	(D)           01/10/2018           02/01/2018           02/21/2018           04/04/2018           05/09/2018           06/13/2018	(E) \$7,9 \$8,5 \$8,5 \$21,9 \$10,3 \$8,3
ffiliate Name and Address (A) MSTRS JC 42 81 CORPORATE CENTER DRIVE OMONA A 1768	(C) REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR 18 REIMB EXP MAR-18 REIMB EXP MAY-18	(D)           01/10/2018           02/01/2018           02/21/2018           04/04/2018           05/09/2018           06/13/2018           07/25/2018	(E) \$7,9 \$8,5 \$21,9 \$10,3 \$10,3 \$8,3 \$7,9
ffiliate Name and Address (A) MSTRS JC 42 81 CORPORATE CENTER DRIVE OMONA A 1768 Type or Classification (B)	(C) REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR 18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP MAY-18	(D)           01/10/2018           02/01/2018           02/21/2018           04/04/2018           05/09/2018           06/13/2018           07/25/2018           08/22/2018	(E) \$7,9 \$8,5 \$21,9 \$10,3 \$10,3 \$8,3 \$7,9 \$16,3
ffiliate Name and Address (A) MSTRS JC 42 81 CORPORATE CENTER DRIVE OMONA A 1768 Type or Classification (B)	(C) REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR 18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP JUL-18	(D)           01/10/2018           02/01/2018           02/21/2018           04/04/2018           05/09/2018           06/13/2018           07/25/2018           08/22/2018           10/17/2018	(E) \$7,9 \$8,5 \$21,9 \$10,3 \$10,3 \$8,3 \$7,9 \$16,3 \$10,3 \$10,3
ffiliate Name and Address (A) MSTRS JC 42 81 CORPORATE CENTER DRIVE OMONA A 1768 Type or Classification (B)	(C) REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR 18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP JUL-18 REIMB EXP SEP-18	(D)           01/10/2018           02/01/2018           02/21/2018           02/21/2018           04/04/2018           05/09/2018           06/13/2018           07/25/2018           08/22/2018           10/17/2018           11/28/2018	(E) \$7,9 \$8,5 \$21,9 \$10,3 \$10,3 \$8,3 \$7,9 \$16,3 \$10,3 \$10,3 \$7,9
ffiliate Name and Address (A) MSTRS JC 42 81 CORPORATE CENTER DRIVE OMONA A 1768 Type or Classification (B)	(C) REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR 18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP JUL-18 REIMB EXP SEP-18 REIMB EXP 9/29-10/26/18	(D)           01/10/2018           02/01/2018           02/21/2018           04/04/2018           05/09/2018           06/13/2018           07/25/2018           08/22/2018           10/17/2018	(E) \$7,9 \$8,5 \$21,9 \$10,3 \$10,3 \$8,3 \$7,9 \$16,3 \$10,3 \$10,3 \$7,9 \$16,3 \$10,3 \$
ffiliate Name and Address (A) MSTRS JC 42 81 CORPORATE CENTER DRIVE OMONA A 1768 Type or Classification (B)	(C) REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR 18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP SEP-18 REIMB EXP 9/29-10/26/18 Total Itemized Transactions with this Payee/Payer	(D)           01/10/2018           02/01/2018           02/21/2018           02/21/2018           04/04/2018           05/09/2018           06/13/2018           07/25/2018           08/22/2018           10/17/2018           11/28/2018	(E) \$7,9 \$8,5 \$21,9 \$10,3 \$10,3 \$8,3 \$7,9 \$16,3 \$10,3 \$10,3 \$10,3 \$10,3 \$7,9 \$18,3
ffiliate Name and Address (A) MSTRS JC 42 81 CORPORATE CENTER DRIVE OMONA A 1768 Type or Classification (B)	(C) REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR 18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP SEP-18 REIMB EXP 9/29-10/26/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)         01/10/2018         02/01/2018         02/21/2018         02/21/2018         04/04/2018         05/09/2018         06/13/2018         07/25/2018         08/22/2018         10/17/2018         11/28/2018         12/12/2018	(E) \$7,9 \$8,5 \$21,9 \$10,3 \$10,3 \$8,3 \$7,9 \$16,3 \$10,3 \$10,3 \$7,9 \$16,3 \$10,3 \$116,3
ffiliate Name and Address (A) MSTRS JC 42 81 CORPORATE CENTER DRIVE OMONA A 1768 Type or Classification (B) ffiliate	(C) REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR 18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP SEP-18 REIMB EXP 9/29-10/26/18 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 Sched	(D) 01/10/2018 02/01/2018 02/21/2018 04/04/2018 05/09/2018 06/13/2018 06/13/2018 07/25/2018 08/22/2018 10/17/2018 11/28/2018 12/12/2018 08/22/2018	(E) \$7,9 \$8,5 \$21,9 \$10,3 \$10,3 \$8,3 \$7,9 \$16,3 \$10,3 \$10,3 \$10,3 \$10,3 \$116,3 \$116,3
ffiliate Name and Address (A) MSTRS JC 42 81 CORPORATE CENTER DRIVE OMONA A 1768 Type or Classification (B) ffiliate Name and Address	(C) REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR 18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP SEP-18 REIMB EXP SEP-18 REIMB EXP 9/29-10/26/18 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 Sched Purpose	(D) 01/10/2018 02/01/2018 02/21/2018 02/21/2018 02/21/2018 04/04/2018 05/09/2018 06/13/2018 06/13/2018 07/25/2018 08/22/2018 10/17/2018 11/28/2018 12/12/2018 12/12/2018 08/22/2018	(E) \$7,9 \$8,5 \$21,9 \$10,3 \$10,3 \$8,3 \$7,9 \$16,3 \$10,3 \$10,3 \$10,3 \$10,3 \$116,3 \$116,3 \$116,3 Amount
ffiliate Name and Address (A) MSTRS JC 42 81 CORPORATE CENTER DRIVE OMONA A 1768 Type or Classification (B) ffiliate Name and Address (A)	(C) REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP NOV 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR 18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP 9/29-10/26/18 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 Sched Purpose (C)	(D) 01/10/2018 02/01/2018 02/21/2018 04/04/2018 05/09/2018 06/13/2018 06/13/2018 07/25/2018 08/22/2018 10/17/2018 11/28/2018 12/12/2018 08/22/2018	(E) \$7,9 \$8,5 \$21,9 \$10,3 \$10,3 \$8,3 \$7,9 \$16,3 \$10,3 \$10,3 \$7,9 \$8,3 \$116,3 \$116,3 \$116,3 \$116,3 \$116,3
Affiliate Name and Address (A) MSTRS JC 42 Name and Address (A) MSTRS JC 42 Name and Address (B) Mame and Address (A) MSTRS JC 43	(C) REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP NOV 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR 18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP 9/29-10/26/18 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer	(D) 01/10/2018 02/01/2018 02/21/2018 02/21/2018 02/21/2018 04/04/2018 05/09/2018 06/13/2018 06/13/2018 07/25/2018 08/22/2018 10/17/2018 11/28/2018 12/12/2018 12/12/2018 08/22/2018	(E) \$7,9 \$8,5 \$21,9 \$10,3 \$10,3 \$8,3 \$7,9 \$16,3 \$10,3 \$10,3 \$7,9 \$16,3 \$10,3 \$116,3 \$116,3 \$116,3 \$116,3 \$116,3 \$116,3 \$116,3
ffiliate Name and Address (A) MSTRS JC 42 81 CORPORATE CENTER DRIVE OMONA (A) 1768 Type or Classification (B) ffiliate Name and Address (A)	(C) REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP NOV 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR 18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP 9/29-10/26/18 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 Sched Purpose (C)	(D) 01/10/2018 02/01/2018 02/21/2018 02/21/2018 04/04/2018 05/09/2018 06/13/2018 06/13/2018 07/25/2018 08/22/2018 10/17/2018 11/28/2018 12/12/2018 12/12/2018 Ule Date (D)	(E) \$7,9 \$8,5 \$21,9 \$10,3 \$10,3 \$8,3 \$10,3 \$7,9 \$16,3 \$10,3 \$7,9 \$16,3 \$10,3 \$7,9 \$8,3 \$116,3 \$116,3 \$116,3 \$116,3 \$116,3 \$116,3

11	Purpose 2018 -		CE LN2
8216	(C)	(D)	(E)
Type or Classification	JAN-18 GRANT	01/17/2018	\$5,00
(B)	FEB-18 GRANT	02/07/2018	\$5,00
filiate	MAR-18 GRANT	03/07/2018	\$5,00
	APRIL-SEPT 18 GRANT	09/12/2018	\$30,0
	Total Itemized Transactions with this Payee/Payer	00/12/2010	\$45,0
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,0
Name and Address		Data	
	Purpose	Date (D)	Amount (E)
(A) MSTRS JC 53	(C) REIMB EXP OCT17	01/24/2018	\$11,1
MSTRS JC 55	REIMB EXP 0C117 REIMB EXP 12/1-12/29/17		\$11,1 \$22,7
460 N. DELAWARE AVE		02/14/2018	
HILADELPHIA	REIMB EXP 12/30-1/26/18	04/04/2018	\$11,5
	REIMB EXP FEB 18	04/25/2018	\$10,0
9134	REIMB EXP 2/24-3/30/18	06/13/2018	\$15,5
Type or Classification	REIMB EXP MAY-18	07/18/2018	\$12,7
(B)	REIMB EXP APR-18	07/25/2018	\$10,1
filiate	REIMB EXP JUN-18	08/29/2018	\$10,3
	REIMB EXP JUL-18	10/03/2018	\$10,3
	REIMB EXP AUG-18	11/07/2018	\$11,2
	REIMB EXP 7/28-8/31/18	11/28/2018	\$13,0
	REIMB EXP OCT-18	11/29/2018	\$10,1
	Total Itemized Transactions with this Payee/Payer		\$149,1
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,1
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 107	REIMB EXP OCT 17	01/24/2018	\$7,9
	REIMB EXP NOV 17	02/01/2018	\$8,9
845 SOUTHHAMPTON ROAD	REIMB EXP DEC-17	02/21/2018	\$7,7
HILADELPHIA	REIMB EXP JAN-18	04/04/2018	\$8,0
A	REIMB EXP FEB-18	05/02/2018	\$8,5
9154			
Type or Classification	REIMB EXP MAR-18	05/30/2018	\$7,9
(B)	REIMB EXP MAY-18	07/18/2018	\$16,8
ffiliate	REIMB EXP JUN-18	08/22/2018	\$7,7
	APR-JUN-17 LEGAL FEE REIM	10/17/2018	\$12,0
	REIMB EXP AUG-18	11/07/2018	\$12,0
	REIMB EXP SEP-18	12/19/2018	\$8,2
	Total Itemized Transactions with this Payee/Payer		\$106,1
	Total Non-Itemized Transactions with this Payee/Payer		\$1,2
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,42
Name and Address			
(A)			
MSTRS LU 1108	Purpose	Date	Amount
	(C)	(D)	(E)
	PAYMENT ASST-OUTSTANDING BILLS	08/06/2018	\$35,0
ICHMOND HEIGHTS	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$35,0
Н	Total Non-Itemized Transactions with this Payee/Payer		\$35,0
4143	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All transactions with this Payee/Payer for this Schedule	I	\$35,0
(B)			
ffiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

		DI Nali Ulli	
14675 INTERURBAN AVE S	Purpose	BT Natl Offi	
TUKWILA WA		(D)	(E)
98168-4652	APR-OCT 18 INTERNAL ORG EXP	12/19/2018	\$50,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$50,000
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		¢E0.000
Affiliate		I	\$50,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 120	REIMB EXP SEP/OCT -17	01/24/2018	\$17,463
	REIMB EXP APR-18	07/03/2018	\$8,822
9422 ULYSSES ST NE	REIMB EXP MAR-18	07/12/2018	\$23,604
BLAINE	REIMB EXP MAR-18	07/25/2018	\$23,602
MN	REIMB EXP MAY-18	08/01/2018	\$25,002
55434	REIMB EXP JUN-18	09/20/2018	\$39,601
Type or Classification	REIMB EXP NOV/DEC-17	10/17/2018	\$46,675
(B)	REIMB EXP NOV/DEC-17 REIMB EXP SEP-18		
Affiliate		12/19/2018	\$38,555
	Total Itemized Transactions with this Payee/Payer		\$229,382
	Total Non-Itemized Transactions with this Payee/Payer		+222.202
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,382
Name and Address (A) TMSTRS LU 122			
	Purpose	Date	Amount
348 D STREET	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		(=)
MA	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
02127-1225	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B) Affiliate			
	Durpoco	Data	Amount
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A)	C) REIMB EXP FEB-18	(D) 05/09/2018	(E) \$5,485
Name and Address (A) TMSTRS LU 135	C) REIMB EXP FEB-18 REIMB EXP MAR 18	(D) 05/09/2018 06/07/2018	(E) \$5,485 \$5,810
Name and Address (A) TMSTRS LU 135 1233 SHELBY STREET	C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18	(D) 05/09/2018 06/07/2018 07/25/2018	(E) \$5,485 \$5,810 \$5,485
Name and Address (A) TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018	(E) \$5,485 \$5,810 \$5,485 \$5,485 \$5,485
Name and Address (A) TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018	(E) \$5,485 \$5,810 \$5,485 \$5,485 \$5,485 \$6,857
Name and Address (A) TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018	(E) \$5,485 \$5,810 \$5,485 \$5,485 \$5,485 \$6,857 \$5,485
Name and Address (A) TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018	(E) \$5,485 \$5,810 \$5,485 \$5,485 \$6,857 \$5,485 \$6,786 \$6,786
Name and Address (A) TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203 Type or Classification (B)	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP 9/1-10/12/18	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018	(E) \$5,485 \$5,810 \$5,485 \$5,485 \$6,857 \$5,485 \$5,485 \$6,786 \$8,200
Name and Address (A) TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203 Type or Classification	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP 9/1-10/12/18 Total Itemized Transactions with this Payee/Payer	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018	(E) \$5,485 \$5,810 \$5,485 \$5,485 \$6,857 \$5,485 \$5,485 \$6,786 \$8,200 \$49,593
Name and Address (A) TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203 Type or Classification (B)	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP 9/1-10/12/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018	(E) \$5,485 \$5,810 \$5,485 \$5,485 \$6,857 \$5,485 \$6,786 \$8,200 \$49,593 \$49,593
Name and Address (A) TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203 Type or Classification (B) Affiliate	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP 9/1-10/12/18 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	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018 12/19/2018	(E) \$5,485 \$5,810 \$5,485 \$5,485 \$6,857 \$5,485 \$6,786 \$6,786 \$8,200 \$49,593
Name and Address (A) TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203 Type or Classification (B)	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP J1-10/12/18 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 Purpose (C)	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018 12/19/2018 Date (D)	(E) \$5,485 \$5,810 \$5,485 \$5,485 \$6,857 \$5,485 \$6,786 \$8,200 \$49,593 \$49,593 \$43,50 \$53,943 Amount (E)
Name and Address (A) TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203 Type or Classification (B) Affiliate Name and Address (A)	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP AUG-18 Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) REIMB EXP OCT 17	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018 12/19/2018 Date (D) 01/31/2018	(E) \$5,485 \$5,810 \$5,485 \$5,485 \$6,857 \$5,485 \$6,786 \$8,200 \$49,593 \$49,593 \$43,50 \$53,943 Amount (E) \$23,269
Name and Address         (A)         TMSTRS LU 135         1233 SHELBY STREET         INDIANAPOLIS         IN         46203         Type or Classification         (B)         Affiliate         Name and Address         (A)         TMSTRS LU 137	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP AUG-18 Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) REIMB EXP OCT 17 REIMB EXP JAN 18	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018 12/19/2018 Date (D) 01/31/2018 03/08/2018	(E) \$5,485 \$5,810 \$5,485 \$5,485 \$6,786 \$6,786 \$8,200 \$49,593 \$449,593 \$43,50 \$53,943 Amount (E) \$23,269 \$11,093
Name and Address         (A)         TMSTRS LU 135         1233 SHELBY STREET         INDIANAPOLIS         IN         46203         Type or Classification         (B)         Affiliate         Name and Address         (A)         TMSTRS LU 137         3540 SOUTH MARKET ST	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP 4UG-18 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 Purpose (C) REIMB EXP JAN 18 REIMB EXP JAN 18	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018 12/19/2018 Date (D) 01/31/2018 03/08/2018 03/09/2018	(E) \$5,485 \$5,810 \$5,485 \$5,485 \$6,857 \$5,485 \$6,786 \$8,200 \$49,593 \$44,350 \$53,943 Amount (E) \$23,269 \$11,093 \$12,664
Name and Address (A) TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 137 3540 SOUTH MARKET ST REDDING	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP AUG-18 Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) REIMB EXP OCT 17 REIMB EXP JAN 18	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018 12/19/2018 01/31/2018 03/08/2018 03/09/2018 04/04/2018	(E) \$5,485 \$5,810 \$5,485 \$6,857 \$5,485 \$6,786 \$6,786 \$8,200 \$49,593 \$44,350 \$53,943 Amount (E) \$23,269 \$11,093 \$12,664 \$10,594
Name and Address (A) TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 137 3540 SOUTH MARKET ST REDDING CA	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP 4UG-18 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 Purpose (C) REIMB EXP JAN 18 REIMB EXP JAN 18	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018 12/19/2018 Date (D) 01/31/2018 03/08/2018 03/09/2018	(E) \$5,485 \$5,810 \$5,485 \$6,857 \$5,485 \$6,786 \$8,200 \$49,593 \$44,350 \$53,943 Amount (E) \$23,269 \$11,093 \$12,664 \$10,594
Name and Address         (A)         TMSTRS LU 135         1233 SHELBY STREET         INDIANAPOLIS         IN         46203         Type or Classification         (B)         Affiliate         Name and Address         (A)         TMSTRS LU 137         3540 SOUTH MARKET ST         REDDING         CA         96001-3888	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP AUG-18 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 Purpose (C) REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR-18	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018 12/19/2018 01/31/2018 03/08/2018 03/09/2018 04/04/2018	(E) \$5,485 \$5,810 \$5,485 \$6,857 \$5,485 \$6,786 \$6,786 \$8,200 \$49,593 \$44,350 \$53,943 Amount (E) \$23,269 \$11,093 \$12,664 \$10,594
Name and Address (A) TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 137 3540 SOUTH MARKET ST REDDING CA 96001-3888 Type or Classification	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP 4UG-18 REIMB EXP 9/1-10/12/18 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 Purpose (C) REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR-18 REIMB EXP MAR-18	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018 12/19/2018 0 Date (D) 01/31/2018 03/08/2018 03/09/2018 04/04/2018	(E) \$5,485 \$5,810 \$5,485 \$6,857 \$5,485 \$6,786 \$8,200 \$49,593 \$44,350 \$53,943 Amount (E) \$23,269 \$11,093 \$12,664 \$10,594
Name and Address (A) IMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203 Type or Classification (B) Affiliate Name and Address (A) IMSTRS LU 137 3540 SOUTH MARKET ST REDDING CA 96001-3888 Type or Classification (B)	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP 9/1-10/12/18 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 Purpose (C) REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR-18 REIMB EXP MAR-18 REIMB EXP MAR-18 REIMB EXP MAR-18 REIMB EXP MAR-18	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018 12/19/2018 0 Date (D) 01/31/2018 03/08/2018 03/09/2018 03/09/2018 05/16/2018 05/30/2018	(E) \$5,485 \$5,485 \$5,485 \$6,857 \$5,485 \$6,786 \$8,200 \$49,593 \$44,350 \$53,943 Amount (E) \$23,269 \$11,093 \$12,664 \$10,594 \$21,609 \$20,889
Name and Address (A) IMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203 Type or Classification (B) Affiliate Name and Address (A) IMSTRS LU 137 3540 SOUTH MARKET ST REDDING CA 96001-3888 Type or Classification (B)	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP 9/1-10/12/18 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 Purpose (C) REIMB EXP OCT 17 REIMB EXP OCT 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR-18 REIMB EXP MAR-18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP MAY-18	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018 12/19/2018 0 Date (D) 01/31/2018 03/08/2018 03/09/2018 04/04/2018 05/16/2018	(E) \$5,485 \$5,485 \$5,485 \$6,857 \$5,485 \$6,857 \$5,485 \$6,786 \$8,200 \$49,593 \$4,350 \$53,943 Amount (E) \$23,269 \$11,093 \$12,664 \$10,594 \$21,609 \$20,889 \$20,889
Name and Address (A) IMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203 Type or Classification (B) Affiliate Name and Address (A) IMSTRS LU 137 3540 SOUTH MARKET ST REDDING CA 96001-3888 Type or Classification (B)	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP 9/1-10/12/18 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 Purpose (C) REIMB EXP OCT 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR-18 REIMB EXP MAR-18 Total Itemized Transactions with this Payee/Payer	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018 12/19/2018 0 Date (D) 01/31/2018 03/08/2018 03/09/2018 03/09/2018 05/16/2018 05/30/2018	(E) \$5,485 \$5,485 \$5,485 \$6,857 \$5,485 \$6,786 \$8,200 \$49,593 \$44,350 \$53,943 Amount (E) \$23,269 \$11,093 \$12,664 \$10,594 \$21,609 \$20,889
Name and Address         (A)         TMSTRS LU 135         1233 SHELBY STREET         INDIANAPOLIS         IN         46203         Type or Classification         (B)         Affiliate         Name and Address         (A)         TMSTRS LU 137         3540 SOUTH MARKET ST         REDDING         CA         96001-3888         Type or Classification	(C) REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP JUL-18 REIMB EXP 9/1-10/12/18 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 Purpose (C) REIMB EXP OCT 17 REIMB EXP OCT 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR-18 REIMB EXP MAR-18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP MAY-18	(D) 05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018 12/19/2018 0 Date (D) 01/31/2018 03/08/2018 03/09/2018 03/09/2018 05/16/2018 05/30/2018	(E) \$5,485 \$5,485 \$5,485 \$6,857 \$5,485 \$6,857 \$5,485 \$6,786 \$8,200 \$49,593 \$44,350 \$44,350 \$53,943 Amount (E) \$23,269 \$11,093 \$12,664 \$10,594 \$9,435 \$21,609 \$20,889 \$20,889

Purpose (C) REIMB EXP JUN-18 REIMB EXP 7/1-8/4/18 REIMB EXP SEPT-18 REIMB EXP OCT-18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	- IBT Natl Offic (D) 08/29/2018 10/18/2018 11/28/2018 12/19/2018	Amount (E) \$24,992 \$45,718
(C) REIMB EXP JUN-18 REIMB EXP 7/1-8/4/18 REIMB EXP SEPT-18 REIMB EXP OCT-18 Total Itemized Transactions with this Payee/Payer	(D) 08/29/2018 10/18/2018 11/28/2018	(E) \$24,992
REIMB EXP 7/1-8/4/18 REIMB EXP SEPT-18 REIMB EXP OCT-18 Total Itemized Transactions with this Payee/Payer	10/18/2018 11/28/2018	
REIMB EXP SEPT-18 REIMB EXP OCT-18 Total Itemized Transactions with this Payee/Payer	11/28/2018	\$45,718
REIMB EXP OCT-18 Total Itemized Transactions with this Payee/Payer		
Total Itemized Transactions with this Payee/Payer	12/10/2010	\$21,747
	12/19/2018	\$20,936
Total Non Itomized Transactions with this Payoe (Payor		\$243,844
Total Non-Iternized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Sched	lule	\$243,844
Purpose	Date	Amount
		(E)
		\$7,111
		\$5,868
REIMB EXP DEC-17	02/28/2018	\$5,957
REIMB EXP JAN-18	04/11/2018	\$5,944
REIMB EXP FEB-18	05/30/2018	\$7,199
		\$5,929
		\$7,199
		\$5,929
		\$12,891
		\$12,001
		\$75,664
		\$75,004
		+75.664
Iotal of All Transactions with this Payee/Payer for This Sched		\$75,664
Durpose	Date	Amount
		(E)
( /		\$9,995
	01/51/2010	\$9,995
		\$9,995
	1.1.	±0.005
Iotal of All Transactions with this Payee/Payer for This Sched	luie	\$9,995
<u> </u>		
Purpose	Date	Amount
		(E)
		\$22,925
REIMB EXP DEC-17	01/31/2018	\$26,545
REIMB EXP DEC-17	02/28/2018	\$9,611
REIMB EXP JAN-18	03/20/2018	\$15,759
REIMB EXP JAN 18	03/23/2018	\$16,579
		\$23,745
		\$29,736
REIMB EXP APR-18	05/30/2018	\$23,650
	06/20/2018	\$23,650
REIMB EXP MAY-18	00/20/2010	\$29,788
REIMB EXP MAY-18	09/22/2019	
REIMB EXP JUN-18	08/22/2018	
REIMB EXP JUN-18 REIMB EXP JUL-18	08/29/2018	\$16,366
REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18	08/29/2018 10/17/2018	\$16,366 \$18,856
REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP SEP-18	08/29/2018 10/17/2018 11/28/2018	\$16,366 \$18,856 \$18,901
REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP SEP-18 REIMB EXP OCT 18	08/29/2018 10/17/2018	\$16,366 \$18,856 \$18,901 \$8,005
REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP SEP-18 REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer	08/29/2018 10/17/2018 11/28/2018	\$16,366 \$18,856 \$18,901 \$8,005 \$284,116
REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP SEP-18 REIMB EXP OCT 18	08/29/2018 10/17/2018 11/28/2018	\$16,366 \$18,856 \$18,901 \$8,005
REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP SEP-18 REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer	08/29/2018 10/17/2018 11/28/2018 12/19/2018	\$16,366 \$18,856 \$18,901 \$8,005 \$284,116
REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP SEP-18 REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/29/2018 10/17/2018 11/28/2018 12/19/2018	\$16,366 \$18,856 \$18,901 \$8,005 \$284,116 \$1,427
	(C) REIMB EXP OCT-17 REIMB EXP NOV-17 REIMB EXP DEC-17 REIMB EXP JAN-18 REIMB EXP JAN-18 REIMB EXP FEB-18 REIMB EXP APR-18 REIMB EXP APR-18 REIMB EXP JUN-18 REIMB EXP SEP-18 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) REIMB EXP AUG 17 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) REIMB EXP NOV 17 REIMB EXP DEC-17 REIMB EXP DEC-17 REIMB EXP JAN-18 REIMB EXP JAN-18 REIMB EXP FEB-18 REIMB EXP MAR-18	(C)         (D)           REIMB EXP OCT-17         01/17/2018           REIMB EXP NOV-17         01/24/2018           REIMB EXP DEC-17         02/28/2018           REIMB EXP DEC-17         02/28/2018           REIMB EXP PAN-18         04/11/2018           REIMB EXP FEB-18         05/30/2018           REIMB EXP ARR-18         05/02/2018           REIMB EXP ARR-18         07/18/2018           REIMB EXP ARR-18         07/25/2018           REIMB EXP ARR-18         07/25/2018           REIMB EXP SEP-18         10/15/2018           Total Itemized Transactions with this Payee/Payer         11/29/2018           Total of All Transactions with this Payee/Payer for This Schedule         01/31/2018           REIMB EXP AUG 17         01/31/2018           Total Itemized Transactions with this Payee/Payer         01/31/2018           REIMB EXP AUG 17         01/31/2018           Total of All Transactions with this Payee/Payer         01/31/2018           REIMB EXP NOV 17         01/31/2018           REIMB EXP NOV 17

	2018 - 11	BT Natl Offi	ce I M2
400 ROLAND WAY, SUITE 2010	(C)	(D)	(E)
OAKLAND	1/3 COST LU2010 INTERNAL ORG.	09/20/2018	\$38,972
CA	REIMB EXP 6/6-8/20/18	10/10/2018	\$8,330
94621	Total Itemized Transactions with this Payee/Payer		\$47,302
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,302
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 238	REIMB EXP JUN-OCT 17	02/14/2018	\$49,238
	REIMB EXP AUG-OCT 17	02/21/2018	\$29,044
5000 J STREET SW	REIMB EXP JAN 18-FEB 18	05/09/2018	\$61,032
CEDAR RAPIDS	REIMB EXP APR-MAY 18	08/22/2018	\$27,097
IA	REIMB EXP JUN-JUL 18	12/06/2018	\$46,181
52404	REIMB EXP APR 18	12/19/2018	\$7,179
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$219,771
(B)	Total Non-Itemized Transactions with this Payee/Payer		+==>,,,,
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$219,771
Name and Address			\$215,773
(A)			
TMSTRS LU 320		Del	<b>A</b>
	Purpose	Date	Amount
3001 UNIVERSITY AVENUE SE	(C)	(D)	(E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		
MN	Total Non-Itemized Transactions with this Payee/Payer		\$7,658
55414	Total of All Transactions with this Payee/Payer for This Schedule		\$7,658
Type or Classification (B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 327	Dumaga	Data	Amount
P.O. BOX 17467	Purpose (C)	Date (D)	Amount
			(E)
NASHVILLE	REIMB EXP 5/17/18	08/22/2018	\$7,865
TN	Total Itemized Transactions with this Payee/Payer		\$7,865
37217	Total Non-Itemized Transactions with this Payee/Payer		\$1,130
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,995
(B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 332			
	Purpose	Date	Amount
1502 SOUTH DORT HWY	(C)	(D)	(E)
FLINT	Total Itemized Transactions with this Payee/Payer		(Ľ)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$14,206
48503			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ļ	\$14,206
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 337	REIMB EXP OCT 17	01/24/2018	\$10,61
		T	
2801 TRUMBULL AVENUE	Total Itemized Transactions with this Payee/Payer		\$90,317
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$15,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,112

Total Non-Itemized Tran       Total Non-Itemized Tran       Total of All Transactions       (A)       TMSTRS LU 350     REIMB EXP NOV 17	Purpose (C) 18 18	<b>3 - IBI Nati Offi</b> Date (D) 02/01/2018 03/29/2018 05/02/2018 06/28/2018 08/22/2018 10/17/2018 11/28/2018 11/28/2018 12/12/2018 edule Date (D) 01/31/2018 02/21/2018	Amount (E)	\$7,130 \$9,925 \$5,690 \$13,067 \$10,501 \$11,340 \$5,310 \$8,102 \$8,635 \$90,317 \$15,795 \$106,112
Type or Classification (B)       REIMB EXP NOV 17 REIMB EXP JAN & FEB-         Affiliate       REIMB EXP 2/24-3/30/         REIMB EXP APR 18       REIMB EXP APR 18         REIMB EXP 9/1-9/28/18       REIMB EXP 9/1-9/28/18         REIMB EXP JUL-18       REIMB EXP SEP-18         REIMB EXPSEP 18       Total Itemized Transact         Total of All Transactions       Total of All Transactions         (A)       REIMB EXP NOV 17	18 18 8 sions with this Payee/Payer nsactions with this Payee/Payer s with this Payee/Payer for This Sche Purpose	02/01/2018           03/29/2018           05/02/2018           06/28/2018           08/22/2018           10/17/2018           11/28/2018           12/12/2018           12/19/2018           Date           (D)           01/31/2018	Amount	\$9,925 \$5,690 \$13,067 \$10,501 \$11,340 \$5,310 \$8,102 \$8,635 \$90,317 \$15,795
(B)REIMB EXP JAN & FEB-AffiliateREIMB EXP 2/24-3/30/REIMB EXP APR 18REIMB EXP APR 18REIMB EXP MAY-18REIMB EXP 9/1-9/28/18REIMB EXP JUL-18REIMB EXP JUL-18REIMB EXP SEP-18REIMB EXP SEP-18Total Itemized TransactTotal Itemized TransactTotal of All TransactionsTotal of All TransactionsName and Address(A)TMSTRS LU 350REIMB EXP NOV 17	18 8 ions with this Payee/Payer nsactions with this Payee/Payer s with this Payee/Payer for This Sche Purpose	03/29/2018           05/02/2018           06/28/2018           08/22/2018           10/17/2018           11/28/2018           12/12/2018           12/19/2018           edule           Date           (D)           01/31/2018		\$9,925 \$5,690 \$13,067 \$10,501 \$11,340 \$5,310 \$8,102 \$8,635 \$90,317 \$15,795
Affiliate REIMB EXP 2/24-3/30/ REIMB EXP APR 18 REIMB EXP APR 18 REIMB EXP 9/1-9/28/18 REIMB EXP 9/1-9/28/18 REIMB EXP JUL-18 REIMB EXP SEP-18 REIMB EXP SEP-18 Total Itemized Transact Total Non-Itemized Transact Total of All Transactions (A) TMSTRS LU 350 REIMB EXP NOV 17	18 8 ions with this Payee/Payer nsactions with this Payee/Payer s with this Payee/Payer for This Sche Purpose	05/02/2018           06/28/2018           08/22/2018           10/17/2018           11/28/2018           12/12/2018           12/19/2018           edule           Date           (D)           01/31/2018		\$5,690 \$13,067 \$10,501 \$11,340 \$5,310 \$8,102 \$8,635 \$90,317 \$15,795
REIMB EXP APR 18 REIMB EXP APR 18 REIMB EXP MAY-18 REIMB EXP 9/1-9/28/18 REIMB EXP JUL-18 REIMB EXP SEP-18 REIMB EXPSEP 18 Total Itemized Transact Total Non-Itemized Transact Total of All Transactions Name and Address (A) TMSTRS LU 350 REIMB EXP NOV 17	8 ions with this Payee/Payer nsactions with this Payee/Payer s with this Payee/Payer for This Sche Purpose	06/28/2018           08/22/2018           10/17/2018           11/28/2018           12/12/2018           12/19/2018           edule           Date           (D)           01/31/2018		\$13,067 \$10,501 \$11,340 \$5,310 \$8,102 \$8,635 \$90,317 \$15,795
REIMB EXP MAY-18 REIMB EXP 9/1-9/28/13 REIMB EXP JUL-18 REIMB EXP SEP-18 REIMB EXPSEP 18 Total Itemized Transact Total Non-Itemized Transact Total of All Transactions Name and Address (A) TMSTRS LU 350 REIMB EXP NOV 17	ions with this Payee/Payer nsactions with this Payee/Payer s with this Payee/Payer for This Sche Purpose	08/22/2018           10/17/2018           11/28/2018           12/12/2018           12/19/2018           edule           Date           (D)           01/31/2018		\$10,501 \$11,340 \$5,310 \$8,102 \$8,635 \$90,317 \$15,795
REIMB EXP 9/1-9/28/18 REIMB EXP JUL-18 REIMB EXP SEP-18 REIMB EXPSEP 18 Total Itemized Transact Total Non-Itemized Transact Total of All Transactions Name and Address (A) TMSTRS LU 350 REIMB EXP NOV 17	ions with this Payee/Payer nsactions with this Payee/Payer s with this Payee/Payer for This Sche Purpose	10/17/2018           11/28/2018           12/12/2018           12/19/2018           edule           Date           (D)           01/31/2018		\$11,340 \$5,310 \$8,102 \$8,635 \$90,317 \$15,795
REIMB EXP JUL-18 REIMB EXP SEP-18 REIMB EXPSEP 18 Total Itemized Transact Total Non-Itemized Transactions Total of All Transactions (A) TMSTRS LU 350 REIMB EXP NOV 17	ions with this Payee/Payer nsactions with this Payee/Payer s with this Payee/Payer for This Sche Purpose	edule Date (D) 01/31/2018		\$5,310 \$8,102 \$8,635 \$90,317 \$15,795
REIMB EXP SEP-18 REIMB EXPSEP 18 Total Itemized Transact Total Non-Itemized Transact Total of All Transactions Name and Address (A) TMSTRS LU 350 REIMB EXP NOV 17	nsactions with this Payee/Payer with this Payee/Payer for This Sche Purpose	edule Date (D) 01/31/2018		\$8,102 \$8,635 \$90,317 \$15,795
REIMB EXPSEP 18 Total Itemized Transact Total Non-Itemized Transact Total of All Transactions Name and Address (A) TMSTRS LU 350 REIMB EXP NOV 17	nsactions with this Payee/Payer with this Payee/Payer for This Sche Purpose	edule Date (D) 01/31/2018		\$8,635 \$90,317 \$15,795
Total Itemized Transact Total Non-Itemized Transact Total of All Transactions Name and Address (A) TMSTRS LU 350 REIMB EXP NOV 17	nsactions with this Payee/Payer with this Payee/Payer for This Sche Purpose	edule Date (D) 01/31/2018		\$90,317 \$15,795
Total Non-Itemized Tran       Total of All Transactions       Name and Address       (A)       TMSTRS LU 350     REIMB EXP NOV 17	nsactions with this Payee/Payer with this Payee/Payer for This Sche Purpose	Date (D) 01/31/2018		\$15,795
Total of All Transactions Name and Address (A) TMSTRS LU 350 REIMB EXP NOV 17	with this Payee/Payer for This Sche Purpose	Date (D) 01/31/2018		
Name and Address (A) TMSTRS LU 350 REIMB EXP NOV 17	Purpose	Date (D) 01/31/2018		\$106,112
(A) TMSTRS LU 350 REIMB EXP NOV 17		(D) 01/31/2018		
TMSTRS LU 350 REIMB EXP NOV 17	(C)	01/31/2018	(E)	
		02/21/2018		\$18,807
REIMB EXP DEC 17		02/21/2010		\$22,190
295 89TH ST, STE 304 REIMB EXP JAN 18		03/20/2018		\$18,911
DALY CITY REIMB EXP FEB 18		04/18/2018		\$10,946
CA BEIMB EXP FEB 18		04/25/2018		\$10,698
94015-1656 REIMB EXP MAR-18		06/13/2018		\$7,617
Type or Classification REIMB EXP MAY-18		07/18/2018		\$9,869
(B) REIMB EXP JUN-18		07/25/2018		\$10,314
Affiliate REIMB EXP JUL-18		08/29/2018		\$9,917
REIMB EXP AUG-18		10/24/2018		\$11,262
REIMB EXP SEP-18		10/31/2018		\$10,314
REIMB EXP 10/7-11/3/		12/19/2018		\$9,917
	ions with this Payee/Payer			\$150,762
	nsactions with this Payee/Payer			
	s with this Payee/Payer for This Sche	edule		\$150,762
Name and Address				
(A)	Durnage	Data	Amount	
TMSTRS LU 355	Purpose (C)	Date	Amount	
P.O. BOX 16208 1030 SOUTH DUKELAND STREET REIMB EXP MAR-18	(C)	(D) 07/26/2018	(E)	+1C 212
				\$16,212
		07/30/2018		\$12,569
	Total Itemized Transactions with this Payee/Payer			\$28,781
	nsactions with this Payee/Payer			\$1,064
Type or Classification Total of All Transactions (B)	s with this Payee/Payer for This Sche	edule		\$29,845
Affiliate (B)				
Name and Address				
(A)				
TMSTRS LU 396				
IMSTRS LU 390	Purpose	Date	Amount	
880 OAK PARK ROAD, SUITE 20	(C)	(D)	(E)	
COVINA KEIMB EXP JAN-JON-18		10/03/2018		\$32,362
CA Intal Itemized Transact	ions with this Payee/Payer			\$32,362
91724 Iotal Non-Itemized Tran	nsactions with this Payee/Payer			
Type or Classification Total of All Transactions	s with this Payee/Payer for This Sche	edule		\$32,362
(B)				
Affiliate				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
TMSTRS LU 414 Total Itemized Transact	ions with this Payee/Payer	(0)	(⊑)	¢102 044
	nsactions with this Payee/Payer			\$102,844
		adula		#102.044
	s with this Payee/Payer for This Sche	euule		\$102,844

ORT WAYNE			
N	(C)	(D)	(E)
6808	REIMB EXP JAN-18	03/15/2018	\$15,47
Type or Classification	REIMB EXP MAR-18	05/02/2018	\$10,9
(B)	REIMB EXP APR-18	05/16/2018	\$8,7
ffiliate	REIMB EXP MAY-18	06/27/2018	\$8,7
	REIMB EXP JUN-18	07/25/2018	\$10,9
	REIMB EXP JUL-18	09/20/2018	\$10,9
	REIMB EXP SEP-18	10/31/2018	\$9,5
	REIMB EXP OCT-18	11/20/2018	\$8,8
	REIMB EXP NOV-18	12/12/2018	\$10,3
	Total Itemized Transactions with this Payee/Payer		\$102,8
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$102,8
Name and Address			
(A)			<b>.</b> .
MSTRS LU 431	Purpose	Date	Amount
	(C)	(D)	(E)
	REIMB EXP 6/11-7/20/18	08/08/2018	\$7,5
RESNO	REIMB EXP SEP-18	12/27/2018	\$9,7
	Total Itemized Transactions with this Payee/Payer		\$17,2
3728-2815	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$17,3
(B)			
ffiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 449	REIMB EXP NOV-17	01/31/2018	\$9,3
	REIMB EXP FEB-18	03/09/2018	\$8,8
	REIMB EXP MAR-18	03/28/2018	\$9,9
UFFALO	REIMB EXP FEB-18	04/25/2018	\$8,8
IY	REIMB EXP MAY-18	05/30/2018	\$9,1
4206	REIMB EXP JUN-18	07/03/2018	\$9,5
Type or Classification	REIMB EXP MAY-18	08/08/2018	\$9,0
(B)	REIMB EXP JUN-18	09/20/2018	\$8,5
ffiliate	REIMB EXP JUL-18	09/26/2018	\$7,7
	REIMB EXP OCT-18	11/07/2018	\$14,4
	REIMB EXP SEP-18	12/06/2018	\$9,3
	Total Itemized Transactions with this Payee/Payer	12/00/2018	
	Total Non-Itemized Transactions with this Payee/Payer		
			\$7
	Total of All Transactions with this Payee/Payer for This Schedu		\$105,4
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 455	REIMB EXP 10/2-12/29/17	03/09/2018	\$12,5
	REIMB EXP FEB-18	05/02/2018	\$12,9
0 LAKESIDE LANE, SUITE 3-A	REIMB EXP MAR-18	05/16/2018	\$22,1
ENVER	REIMB EXP APR-18	06/20/2018	\$33,8
0	REIMB EXP MAY-18	07/18/2018	\$21,7
0212	REIMB EXP JUN-18	10/10/2018	\$21,0
Type or Classification	REIMB EXP SEP-18	10/17/2018	\$17,2
(B)	Total Itemized Transactions with this Payee/Payer		\$141,4
ffiliate	Total Non-Itemized Transactions with this Payee/Payer		\$11,9
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$153,4
Name and Address	Purpose	Date	Amount
			(E)
(A)	(C)	(D)	

ELMSFORD	Purpose (C)	(D)	Amount (E)
NY	REIMB EXP DEC-17	03/07/2018	\$10,02
10523	REIMB EXP MAR-18	05/30/2018	\$26,36
Type or Classification	REIMB EXP MAY-18	07/12/2018	\$16,05
(B)	REIMB EXP JUN-18	09/20/2018	\$15,419
Affiliate			
	REIMB EXP SEP-18	11/07/2018	\$18,15
	Total Itemized Transactions with this Payee/Payer		\$86,02
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	dula (	¢96.03
Name and Address		Date	\$86,02
(A)	Purpose (C)	(D)	Amount (E)
MSTRS LU 469	REIMB EXP NOV-17 WORKFORCE DEV	01/31/2018	(L) \$14,66
193183 10 409	REIMB EXP DEC-17	02/14/2018	\$12,99
3400 HIGHWAY 35, EXECUTIVE			
AZLET	REIMB EXP 11/25-12/29/17 WKFRC	03/09/2018	\$5,22
NJ	REIMB EXP JAN-18	05/16/2018	\$13,63
)7730-1247	REIMB EXP JAN-18	06/07/2018	\$22,99
Type or Classification	REIMB EXP MAR-18	07/12/2018	\$39,85
(B)	REIMB EXP MAY-18	07/18/2018	\$18,41
Affiliate	REIMB EXP JUN-18	08/29/2018	\$7,99
Anniale	REIMB EXP JUL-18	10/10/2018	\$6,87
	REIMB EXP AUG-18	10/24/2018	\$13,45
	REIMB EXP AUG-18	10/31/2018	\$8,05
	REIMB EXP SEP-18	11/20/2018	\$44,70
	Total Itemized Transactions with this Payee/Payer		\$208,86
	Total Non-Itemized Transactions with this Payee/Payer		4200/00
	Total of All Transactions with this Payee/Payer for This Sched	tule	\$208,86
Name and Address			\$200,001
(A)			
IMSTRS LU 50	Purpose	Date	Amount
P.O. BOX 140	(C)	(D)	(E)
L609 NORTH ILLINOIS	REIMB EXP AUG-18	10/24/2018	\$5,35
BELLEVILLE	REIMB EXP SEP-18	11/07/2018	\$10,66
	Total Itemized Transactions with this Payee/Payer	11/07/2010	\$10,00
52222	Total Non-Itemized Transactions with this Payee/Payer		\$10,01
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	4.1-	
(B)	Total of All transactions with this Payee/Payer for this Sched	Jule	\$16,52
Affiliate			
Name and Address			
(A)			
IMSTRS LU 507			
	Purpose	Date	Amount
5425 WARNER ROAD, UNIT 7	(C)	(D)	(E)
CLEVELAND	TRANS-RED CROSS	08/08/2018	\$9,00
)H	Total Itemized Transactions with this Payee/Payer		\$9,00
44125	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	Jule	\$9,00
(B)			
Affiliate			
	D	Data	Amount
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 512	REIMB EXP DEC-17	01/31/2018	\$9,10
	REIMB EXP JAN-18	03/09/2018	\$7,31
210 LANE AVENUE, NORTH	REIMB EXP FEB-18	03/28/2018	\$7,30
ACKSONVILLE	REIMB EXP MAR-18	04/18/2018	\$9,10
	Total Itemized Transactions with this Payee/Payer		\$92,634
32254	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched		\$92,634

(B)	Purpose		Amount
Affiliate	(C)	(D)	(E)
	REIMB EXP APR-18	05/16/2018	\$7,28
	REIMB EXP MAY-18	06/20/2018	\$7,2
	REIMB EXP JUN-18	07/18/2018	\$9,1
	REIMB EXP JUL-18	08/22/2018	\$7,2
	REIMB EXP AUG-18	09/20/2018	\$8,4
	REIMB EXP SEP-18	10/24/2018	\$12,3
	REIMB EXP OCT-18	11/20/2018	\$8,0
	Total Itemized Transactions with this Payee/Payer	11/20/2018	\$92,6
			\$92,0
	Total Non-Itemized Transactions with this Payee/Payer	.1	+02 C
Name and Address	Total of All Transactions with this Payee/Payer for This Schedu		\$92,6
(A)			
MSTRS LU 528	Purpose	Date	Amount
	(C)	(D)	(E)
07 ARROWHEAD BLVD ONESBORO	TRANS-SRJAC	08/01/2018	\$5,2
A	Total Itemized Transactions with this Payee/Payer		\$5,2
0236	Total Non-Itemized Transactions with this Payee/Payer		· ·
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$5,2
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 542	REIMB EXP NOV-17	01/24/2018	\$7,5
	REIMB EXP DEC-17	02/14/2018	\$8,9
	REIMB EXP JAN-18	03/28/2018	\$7,5
AN DIEGO	REIMB EXP FEB-18	04/18/2018	\$7,5
	REIMB EXP MAR-18	05/02/2018	\$8,9
2120-4173	REIMB EXP APR-18	05/30/2018	\$7,5
Type or Classification	REIMB EXP MAY-18	07/18/2018	\$7,5
(B)	REIMB EXPJUN-18	07/25/2018	\$9,0
ffiliate	REIMB EXP JUL-18	09/20/2018	\$7,5
	REIMB EXP AUG-18	10/31/2018	\$9,0
	REIMB EXP SEP-18	11/07/2018	\$7,6
	Total Itemized Transactions with this Payee/Payer	11/0//2010	\$88,7
	Total Non-Itemized Transactions with this Payee/Payer		\$00,7
	Total of All Transactions with this Payee/Payer for This Schedu	ulo.	\$88,7
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 554	REIMB EXP DEC-17	01/31/2018	\$9,6
	REIMB EXP JAN-18	03/20/2018	\$7,6
МАНА	REIMB EXP FEB-18	03/28/2018	\$7,6
IE	REIMB EXP MAR-18	04/25/2018	\$9,6
8127	REIMB EXP APR-18	05/30/2018	\$7,6
	REIMB EXP MAY-18	07/03/2018	\$7,6
Type or Classification	REIMB EXP JUN-18	07/18/2018	\$5,6
(B)	Total Itemized Transactions with this Payee/Payer		\$55,6
ffiliate	Total Non-Itemized Transactions with this Payee/Payer		\$8
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$56,5
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 570			
	Total Itemized Transactions with this Payee/Payer	I	\$25,0
910 EASTERN AVENUE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu		\$25,0
BALTIMORE			

MD	Purpose		
21224	(C)	(D)	(E)
Type or Classification	REIMB EXP JUL-18	09/20/2018	\$7,88
(B)	REIMB EXP AUG-18	10/24/2018	\$5,45
Affiliate	REIMB EXP SEP-18	11/20/2018	\$5,31
	REIMB EXP OCT-18	12/19/2018	\$6,40
	Total Itemized Transactions with this Payee/Payer	12,13,2010	\$25,05
	Total Non-Itemized Transactions with this Payee/Payer		ψ25,05
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$25,05
Name and Address			ψ25,05
(A)			
MSTRS LU 600			
	Purpose	Date	Amount
61 WELDON PARKWAY	(C)	(D)	(E)
ARYLAND HEIGHTS	Total Itemized Transactions with this Payee/Payer		(=)
10	Total Non-Itemized Transactions with this Payee/Payer		\$6,45
53043	Total of All Transactions with this Payee/Payer for This Schedu	la	\$6,45
Type or Classification			\$0,45
(B)			
Affiliate			
Name and Address			
(A)			
IMSTRS LU 61	Purpose	Date	Amount
MSTRS LU DI	(C)	(D)	(E)
15 SARDIS RD	REIMB EXP SEP-17	01/17/2018	\$29,67
SHEVILLE	REIMB EXP NOV 17	02/21/2018	\$10,68
NC	REIMB EXP MAR-18	05/02/2018	\$30,58
28806	Total Itemized Transactions with this Payee/Payer		\$70,93
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,38
(B)	Total of All Transactions with this Payee/Payer for This Schedu	le	\$72,31
Affiliate			
Name and Address			
(A)			
TMSTRS LU 63	Purpose	Date	Amount
379 W. VALLEY BLVD	(C)	(D)	(E)
RIALTO	REIMB EXP PAFFENROTH	11/14/2018	\$6,11
CA	Total Itemized Transactions with this Payee/Payer		\$6,11
92376	Total Non-Itemized Transactions with this Payee/Payer		\$5,41
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	Jle	\$11,53
(B)			
Affiliate			
Name and Address	Dumasa	Data	Amount
	Purpose	Date	Amount
(A)	(C) REIMB EXP DEC-17	(D) 01/31/2018	(E)
MSTRS LU 630			\$37,27
750 SOUTH STANFORD AVENUE	REIMB EXP JAN-18	03/28/2018	\$49,01
	REIMB EXP MAR-18	05/02/2018	\$27,77
.OS ANGELES CA	REIMB EXP APR-18	05/30/2018	\$23,18
00021	REIMB EXP MAY-18	06/27/2018	\$15,84
Type or Classification	REIMB EXP MAY-18	07/12/2018	\$7,34
	REIMB EXP JUN-18	07/25/2018	\$27,77
(B)	REIMB EXP JUL-18	09/20/2018	\$23,18
Affiliate	REIMB EXP AUG-18	09/26/2018	\$27,77
	REIMB EXP SEP-18	10/24/2018	\$33,78
		, , , , , , , , , , , , , , , , , , , ,	
	Total Itemized Transactions with this Payee/Payer		\$327,61
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$327,61

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	(C) REIMB EXP OCT-18	(D) 11/20/2018	(E)\$24,83
	REIMB EXP NOV-18	12/19/2018	\$29,83
	Total Itemized Transactions with this Payee/Payer	12/13/2010	\$327,61
	Total Non-Itemized Transactions with this Payee/Payer		\$527,01
	Total of All Transactions with this Payee/Payer for This Schedule		\$327,61
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631	REIMB EXP DEC-17	01/31/2018	\$16,55
	REIMB EXP JAN-18	03/20/2018	\$21,14
700 N LAMB BLVD	REIMB EXP FEB-18	04/18/2018	\$15,90
AS VEGAS	REIMB EXP MAR-18	05/02/2018	\$10,37
NV	REIMB EXP APR-18	06/20/2018	\$8,06
39110-0000	REIMB EXP MAY-18	08/08/2018	\$17,87
Type or Classification	REIMB EXP JUL-18	09/20/2018	\$7,97
(B)	REIMB EXP AUG-18	10/10/2018	\$9,12
Affiliate	REIMB EXP SEP-18	11/20/2018	\$8,50
	REIMB EXP OCT-18	12/06/2018	\$15,50
	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$131,04
	Total Non-Itemized Transactions with this Payee/Payer		\$131,04
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,04
Name and Address			\$131,04
(A)	Purpose	Date	Amount
TMSTRS LU 638	(C)	(D)	(E)
1113113 E0 050	REIMB EXP NOV-17	03/09/2018	\$9,33
3001 UNIVERSITY AVE., S.E.	REIMB EXP SEP-17	03/20/2018	\$24,72
MINNEAPOLIS	REIMB EXP JAN-18	04/04/2018	\$15,66
MN	REIMB EXP MAY-18	06/27/2018	\$26,19
55414	Total Itemized Transactions with this Payee/Payer	00/27/2010	\$75,91
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,12
Affiliate		I	\$70,12
Name and Address (A)			
TMSTRS LU 641			
	Purpose	Date	Amount
	(C)	(D)	(E)
JNION	REIMB EXP OCT-17	03/09/2018	\$16,60
NJ	Total Itemized Transactions with this Payee/Payer		\$16,60
07083	Total Non-Itemized Transactions with this Payee/Payer		\$9,14
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,74
(B)			
Affiliate			
Name and Address (A)			
(A) TMSTRS LU 665	Purpose	Date	Amount
THISTING LU 000	(C)	(D)	(E)
1500 FRANKLIN STREET, 3RD F	REMB EXP DEC-17	01/31/2018	\$10,18
SAN FRANCISCO	REIMB EXP JAN-18	03/20/2018	\$6,63
CA	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$16,81
94109	Total Non-Itemized Transactions with this Payee/Payer		φ10,01
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,81
(B) Affiliate			
Aunale			· · ·
	<b></b>		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

	2018 - 1		
796 EAST BROOKS AVENUE	Purpose (C)	Date (D)	Amount (E)
MEMPHIS	REIMB EXP 12/24/17-1/20/18	03/09/2018	<u>(۲)</u> \$11,665
TN	REIMB EXP AUG-18	09/20/2018	\$7,369
38116	REIMB EXP AUG-18	10/17/2018	\$7,309 \$8,568
Type or Classification	REIMB EXP JOL-18 REIMB EXP SEP-18	10/17/2018	
(B)			\$9,212
Affiliate	REIMB EXP OCT-18	11/20/2018	\$7,369
	REIMB EXP NOV-18	12/19/2018	\$7,369
	Total Itemized Transactions with this Payee/Payer		\$51,552
	Total Non-Itemized Transactions with this Payee/Payer		\$15,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,454
Name and Address (A)			
TMSTRS LU 671			
	Purpose	Date	Amount
22 BRITTON DRIVE	(C)	(D)	(E)
BLOOMFIELD	Total Itemized Transactions with this Payee/Payer	(-)	
CT	Total Non-Itemized Transactions with this Payee/Payer		\$5,003
06002	Total of All Transactions with this Payee/Payer for This Schedule		\$5,003
Type or Classification		I	45,005
(B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 701	_		
	Purpose	Date	Amount
SUITE B	(C)	(D)	(E)
NORTH BRUNSWICK	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
08902	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification			
(B)Affiliate			
Name and Address	Dumana	Data	Arrent
(A)	Purpose	Date	Amount
TMSTRS LU 703	(C)	(D)	(E)
	REIMB EXP APR 18	07/18/2018	\$10,538
SUITE 110	REIMB EXP MAY-18	08/22/2018	\$18,106
DOWNERS GROVE	REIMB EXP JUL-18	10/17/2018	\$9,464
IL	REIMB EXP AUG-18	10/31/2018	\$8,161
60515	REIMB EXP SEP-18	11/20/2018	\$8,249
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$54,518
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$54,518
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 710	REIMB EXP 3/1-3/31/18	05/09/2018	\$11,057
	REIMB EXP MAR-MAY 18	05/23/2018	\$7,957
9000 W 187TH STREET	REIMB EXP 4/1-4/30/18	06/07/2018	\$11,024
MOKENA	REIMB EXP 5/1-5/31/18	07/03/2018	\$5,421
IL	REIMB EXP JUN-AUG-18	07/18/2018	\$7,957
60448	REIMB EXP 5/1-5/31/18	07/27/2018	\$5,421
Type or Classification	REIMB EXP 6/1-6/30/18	08/01/2018	\$10,564
(B)	REIMB EXP 7/1-7/31/18	08/29/2018	\$24,876
Affiliate	REIMB EXP 8/1-8/31/18	09/26/2018	\$10,564
	Total Itemized Transactions with this Payee/Payer		\$136,619
	Total Non-Itemized Transactions with this Payee/Payer		\$136,619 \$600
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,219
			φ±57,219

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	Purpose	Date	Amount
	(C)	(D)	(E)
	REIMB EXP AUG-18	10/10/2018	\$15,16
	REIMB EXP 9/1-9/30/18	11/07/2018	\$26,61
	Total Itemized Transactions with this Payee/Payer		\$136,61
	Total Non-Itemized Transactions with this Payee/Payer		\$60
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,219
Name and Address			
(A) TMSTRS LU 745			
	Purpose	Date	Amount
1007 JONELLE STREET	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
тх	Total Non-Itemized Transactions with this Payee/Payer		\$14,818
75217	Total of All Transactions with this Payee/Payer for This Schedule		\$14,818
Type or Classification (B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 769	REIMB EXP2/4/18-3/3/18	03/20/2018	\$6,729
	REIM TRVL EXPS	05/02/2018	\$9,571
12365 WEST DIXIE HIGHWAY	REIMB EXP MAR-18	05/23/2018	\$12,911
NORTH MIAMI	REIMB EXP APR-18	05/30/2018	\$16,469
FL 221 C1	REIMB EXP 4/29-6/2/18	07/03/2018	\$15,076
33161	REIMB EXP MAY-18	08/01/2018	\$13,299
Type or Classification	REIMB EXP JUN-18	08/22/2018	\$8,588
(B)	REIMB EXP JUL-18	09/05/2018	\$12,623
Affiliate	REIMB EXP AUG-18	09/20/2018	\$8,552
	REIMB EXP JUN-18	09/26/2018	\$15,238
	REIMB EXP MAY-18	10/17/2018	\$13,684
	REIMB EXP SEP-18	10/31/2018	\$8,883
	REIMB EXP SEP-18	11/07/2018	\$17,860
	REIMB EXP AUG-18	11/15/2018	\$29,800
	REIMB EXP OCT-18	12/12/2018	\$29,800
	Total Itemized Transactions with this Payee/Payer	12/12/2010	\$219,095
	Total Non-Itemized Transactions with this Payee/Payer		\$14,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,460
Name and Address			\$255,400
(A)			
TMSTRS LU 769 SCHOLARSHIP FUND	Purpose	Date	Amount
	(C)	(D)	(E)
12365 WEST DIXIE HIGHWAY	REIMB EXP AUG-18	10/10/2018	\$29,806
NORTH MIAMI	Total Itemized Transactions with this Payee/Payer		\$29,806
FL	Total Non-Itemized Transactions with this Payee/Payer		+,
33161	Total of All Transactions with this Payee/Payer for This Schedule		\$29,806
Type or Classification		1	
(B) Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 783	REIMB EXP AUG-OCT-18	12/06/2018	\$17,464
	Total Itemized Transactions with this Payee/Payer		\$17,464
7711 BEULAH CHURCH RD	Total Non-Itemized Transactions with this Payee/Payer		φ17,40-
LOUISVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,464
КҮ		I	φ17,40 <sup>2</sup>
40228			
Type or Classification			
,,	I		

(B)	2010	- IB I Nati Utti	
Affiliate			
Name and Address			
(A) IMSTRS LU 79	Purpose	Date	Amount
	(C)	(D)	(E)
818 E MARTIN LUTHER KING B	REIMB EXP JUL-DEC-17	04/04/2018	\$47,60
АМРА	REIMB EXP JAN-MAR-18	04/25/2018	\$17,38
Ľ	Total Itemized Transactions with this Payee/Payer		\$64,99
33619-1033	Total Non-Itemized Transactions with this Payee/Payer		\$53
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sched	lule	\$65,52
Affiliate			
Name and Address			
(A)			
MSTRS LU 795			
	Purpose	Date	Amount
1921 CESSNA STREET	(C)	(D)	(E)
VICHITA	Total Itemized Transactions with this Payee/Payer		••
S	Total Non-Itemized Transactions with this Payee/Payer		\$5,54
57210	Total of All Transactions with this Payee/Payer for This Sched	lule	\$5,54
Type or Classification			φ0,04
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 813	REIMB EXP DEC-17	03/07/2018	\$8,26
MSTR5 LU 015	REIMB EXP DEC-17 REIMB EXP JAN-18		
5-18 COURT SQUARE, SUITE 6		03/20/2018	\$9,88
ONG ISLAND CITY	REIMB EXP MAR-18	05/09/2018	\$6,69
IY	REIMB EXP APR-18	05/30/2018	\$5,35
.1101	REIMB EXP MAY 18	08/22/2018	\$5,35
Type or Classification	REIMB EXP JUN-18	08/29/2018	\$12,04
(B)	REIMB EXP SEP-18	11/07/2018	\$13,16
Affiliate	Total Itemized Transactions with this Payee/Payer		\$60,76
Annidle	Total Non-Itemized Transactions with this Payee/Payer		\$3,24
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,00
Name and Address		·	
(A)			
IMSTRS LU 822	Purpose	Date	Amount
P.O. BOX 12673	(C)	(D)	(E)
	REIMB EXP 6/1-6/29/18	08/29/2018	\$22,24
IORFOLK	REIMB EXP JUL-18	10/17/2018	\$21,34
Ά	Total Itemized Transactions with this Payee/Payer		\$43,58
23541	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$43,58
(B)			<i>\</i> 13736
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 848	REIMB EXP MAY-JUN 18	08/01/2018	\$9,55
	REIMB EXP JUN18	08/22/2018	\$7,88
31 E ARROW HIGHWAY	REIMB EXP JUL-18	09/26/2018	\$8,73
GLENDORA	REIMB EXP 9/1-9/28/18	10/17/2018	\$12,95
		10/1//2018	
1740-6504	Total Itemized Transactions with this Payee/Payer		\$64,92
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$47,06
(B)	Total of All Transactions with this Payee/Payer for This Schee	lule	\$111,98
ffiliate			
unitate			

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		BT Natl Offi	
	(C)	(D)	(E)
	REIMB EXP 8/20-9/28/18	10/31/2018	\$6,400
	REIMB EXP SEP-18	11/14/2018	\$9,276
	REIMB EXP OCT-18	12/19/2018	\$10,122
	Total Itemized Transactions with this Payee/Payer		\$64,923
	Total Non-Itemized Transactions with this Payee/Payer		\$47,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,983
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 853	REIMB EXP OCT-17	02/01/2018	\$21,941
	REIMB EXP JUN-18	08/01/2018	\$11,400
DAKLAND	REIMB EXP JUL-18	09/26/2018	\$10,174
CA	REIMB EXP AUG-18	10/24/2018	\$8,914
94621	REIMB EXP OCT-18	11/28/2018	\$9,001
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$61,430
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,169
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$67,599
Name and Address			
(A)			
TMSTRS LU 856	Purpose	Date	Amount
	(C)	(D)	(E)
453 SAN MATEO AVE	REIMB EXP OCT-NOV-17	03/20/2018	\$24,374
SAN BRUNO	REIMB EXP FEB-MAY 18	08/22/2018	\$58,685
CA	Total Itemized Transactions with this Payee/Payer		\$83,059
94066	Total Non-Itemized Transactions with this Payee/Payer		403,033
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$83,059
(B)	Total of All Hansactions with this Payee/Payer for this Schedule	I	\$05,055
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 886	REIMB EXP JAN-18	02/21/2018	\$18,133
	REIMB EXP MAR-18	03/20/2018	\$5,923
	REIMB EXP MAR-18	04/25/2018	\$8,135
OKLAHOMA CITY	REIMB EXP APR-18	05/23/2018	\$5,765
OK			
73107-6136	REIMB EXP 4/28-5/25/18	06/13/2018	\$9,061
Type or Classification	REIMB EXP MAY-18	07/03/2018	\$7,308
(B)	REIMB EXP JUN-18	07/18/2018	\$7,079
Affiliate	REIMB EXP JUL-18	08/29/2018	\$22,389
Annate	REIMB EXPJUL-18	10/10/2018	\$15,900
	REIMB EXP SEP-18	10/24/2018	\$14,061
	REIMB EXP OCT-18	12/19/2018	\$7,369
	Total Itemized Transactions with this Payee/Payer		\$121,123
	Total Non-Itemized Transactions with this Payee/Payer		+/
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,123
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 986	REIM CONSULTING SVC NOV-17	02/14/2018	\$22,326
	REIM CONSOLING SVC NOV-17 REIMB EXP NOV-17	02/21/2018	
			\$62,752
COVINA	REIMB EXP JAN-18	03/07/2018	\$108,512
CA	JAN-18 AKINS & ASSOC REIM	03/14/2018	\$7,431
2A 91745	REIMB EXP MAR-18	07/25/2018	\$144,750
	REIMB EXP MAY-18	08/01/2018	\$140,925
Type or Classification	REIMB EXP JUN-18	09/12/2018	\$105,315
(B)	Total Itemized Transactions with this Payee/Payer		\$789,211
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		· · · ·
	Total of All Transactions with this Payee/Payer for This Schedule		¢789.211

Total of All Transactions with this Payee/Payer for This Schedule

\$789,211

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	Purpose		Amount
	(C)	(D)	(E)
	REIMB EXP JUL-18	09/20/2018	\$79,446
	REIMB EXP AUG-18	09/26/2018	\$88,775
	REIM MAY-18 AKINS &ASSO	10/03/2018	\$23,884
	G RODRIGUEZ 11/20-12/5/17 LOST	10/24/2018	\$5,095
	Total Itemized Transactions with this Payee/Payer		\$789,211
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$789,211
Name and Address (A)			
TMSTRS LU 988	Purpose	Date	Amount
	(C)	(D)	(E)
4303 NORTH SAM HOUSTON, PAR HOUSTON	REIMB EXP GILLESPIE	02/23/2018	\$8,260
TX	Total Itemized Transactions with this Payee/Payer		\$8,260
77032	Total Non-Itemized Transactions with this Payee/Payer		· ·
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,260
(B)			
Affiliate			
Name and Address			
(A) TSG REPORTING INC			
	Purpose	Date	Amount
747 THIRD AVENUE, 10TH FLOO	(C)	(D)	(E)
NEW YORK	REPORT APPEARANCE FEES	06/07/2018	\$12,161
NY	Total Itemized Transactions with this Payee/Payer		\$12,161
10017	Total Non-Itemized Transactions with this Payee/Payer		\$450
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,611
(B) Court Reporters			
Name and Address			
(A)			
TVEYES INC.	Purpose	Date	Amount
	(C)	(D)	(E)
2150 POST ROAD	2018-2020 RENEWAL MEDIA MONITO	10/03/2018	\$6,800
FAIRFIELD	Total Itemized Transactions with this Payee/Payer	10/03/2018	\$6,800
СТ			\$0,800
06824	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		¢C 000
Type or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule		\$6,800
(B)			
Media Monitoring Services			
Name and Address (A)			
U.S. POST MASTER	Purpose	Date	Amount
	(C)	Date (D)	Amount (E)
CURSEEN/MORRIS P&DC, 900 BR	POSTAGE ACCT# 98064-000	09/13/2018	(L) \$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	09/13/2018	
DC			\$10,000
20066-7204	Total Non-Itemized Transactions with this Payee/Payer		\$450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,450
Postage & Delivery Service			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNION GRAPHICS, INC.			(=)
347 S. CLARENCE STREET			
LOS ANGELES			

CA	Purpose		
90033	(C)	(D)	(E)
Type or Classification	RUSH DELIVERY CHARGE	03/14/2018	\$7,120
(B)	POSTERS	11/07/2018	\$9,477
Printer	Total Itemized Transactions with this Payee/Payer		\$16,597
	Total Non-Itemized Transactions with this Payee/Payer		· · ·
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,597
Name and Address (A)			
UNION MARKETING IDEAS, INC			
	Purpose	Date	Amount
	(C) ORANGE WITH 2 POCKETS	(D) 07/18/2018	(E) \$19,024
PLANTATION	Total Itemized Transactions with this Payee/Payer	07/18/2018	\$19,024
FL	Total Non-Itemized Transactions with this Payee/Payer		\$19,024 \$22,917
33322	Total of All Transactions with this Payee/Payer for This Schedule		\$41,941
Type or Classification (B)		I	\$71,371
Publicity and Advertising			
Name and Address			
(A)			
UNITED			
	Purpose	Date	Amount
	(C)	(D)	(E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$322,383
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$322,383
Type or Classification			
(B)			
Airline			
Name and Address			
(A) UNITED AIRLINES INC			
PO BOX 301707	Purpose	Date	Amount
FO BOX 301707	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
тх	Total Non-Itemized Transactions with this Payee/Payer		\$7,595
75303-1707	Total of All Transactions with this Payee/Payer for This Schedule		\$7,595
Type or Classification			
(B)			
Airline			
Name and Address			
(A)	Duum aaa	Data	Array
	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 7247-0244	W/E 6/22/18 UPS CHARGES	07/03/2018	(L) \$6,073
PHILADELPHIA	W/E 0/22/18 UPS CHARGES	11/09/2018	\$7,136
PA	Total Itemized Transactions with this Payee/Payer	11/09/2018	\$13,209
19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$13,203
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,055
(B)		I	407,102
Postage & Delivery Service			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNIVERSAL PROMOTIONS	WASTE DIV LAPEL PINS	05/17/2018	\$7,678
P.O. BOX 1121			
171 MORTANE	Total Itemized Transactions with this Payee/Payer		\$56,814
BOUCHERVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$32,416
00 00000	Total of All Transactions with this Payee/Payer for This Schedule		\$89,230

Type or Classification		Date	
(B)		(D)	(E)
Publicity and Advertising	LAPEL PINS - I AM A MAN9 X	08/01/2018	\$8,90
	XXXL TMSTR T-SHIRTS FIGHT BACK	08/15/2018	\$7,59
	SHOPPER BAG, NAVY BLUE WITH AI	10/03/2018	\$17,58
	XL SCHL BUS T-SHIRTS	10/24/2018	\$15,062
	Total Itemized Transactions with this Payee/Payer		\$56,814
	Total Non-Itemized Transactions with this Payee/Payer		\$32,410
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,23
Name and Address		Data	A
(A)	Purpose	Date	Amount
US POSTMASTER		(D)	(E)
PO BOX 34486	WINTER 2017 TMSTER MAGAZINE	01/26/2018	\$69,74
	SPRING 2018 TEAMSTER MAGAZINE	04/30/2018	\$68,320
MENOMONEE FALLS	SUMMER 2018 TEAMSTER MAGAZINE	07/18/2018	\$72,50
WI	FALL 2018 TEAMSTER MAGAZINE	10/02/2018	\$69,87
53051	Total Itemized Transactions with this Payee/Payer		\$280,44
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$280,44
Postage & Delivery Service			
Name and Address			
(A)			
VERSIVO, INC.			
	Purpose	Date	Amount
950 NORTH GLEBE ROAD, SUITE	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$12,93
22203	Total of All Transactions with this Payee/Payer for This Schedule		\$12,93
Type or Classification			
(B)			
Web Hosting Services			
Name and Address			
(A)			
WASHINGTON COURT HOTEL			
	Purpose	Date	Amount
525 NEW JERSEY AVE. NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	, , , , , , , , , , , , , , , , , , ,	
DC	Total Non-Itemized Transactions with this Payee/Payer		\$22,774
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$22,774
Type or Classification		I	ψ22,77
(B)			
Hotel			
Name and Address			
(A)			
WESTIN FT LAUDERDALE		1	
	Purpose	Date	Amount
	(C)	(D)	(E)
FORT LAUDERDA	DEPOSIT 2/18-2/23/18 UPS NEGO	01/03/2018	\$75,000
FL	Total Itemized Transactions with this Payee/Payer		\$75,000
33334	Total Non-Itemized Transactions with this Payee/Payer		\$56,55
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$131,558
(B)			
Hotel			
		Date	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WILLIG, WILLIAMS & DAVIDSON	Total Itemized Transactions with this Payee/Payer		\$34,468
	Total Non-Itemized Transactions with this Payee/Payer		\$9,60
1845 WALNUT STREET, TWENTY- PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$44,069

PA	Purpose	Ditate	Amount
19103	(C)	(D)	(E)
Type or Classification	NOV-17 PSU UC IT SUPPRT SPECIA	01/10/2018	\$9,593
(B)	DEC-17 PSU UC IT SUPPORT	02/14/2018	\$10,059
Law Firm	JAN-18 UNIV OF MN BARGAINING	02/28/2018	\$6,390
	SEP-18 PSU UC IT OPERATION SPE	12/12/2018	\$8,426
	Total Itemized Transactions with this Payee/Payer		\$34,468
	Total Non-Itemized Transactions with this Payee/Payer		\$9,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,069
Name and Address (A) WILVER AREVALO			
WIEVER AREVALO	Purpose	Date	Amount
1474 W. 28TH STREET	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,075
90007	Total of All Transactions with this Payee/Payer for This Schedule		\$8,075
Type or Classification (B)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Project Organizer			
Name and Address (A)			
WOHLNER KAPLON CUTLER HALFORD	Purpose	Date	Amount
	(C)	(D)	(E)
16501 VENTURA BLVD #304	SEP-18 PORT	12/06/2018	\$5,288
ENCINO	Total Itemized Transactions with this Payee/Payer	12,00,2010	\$5,288
	Total Non-Itemized Transactions with this Payee/Payer		\$2,678
91436 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,966
Law Firm			

Form LM-2 (Revised 2010)

#### SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

#### 2018 - IBT Natl Office LM2 FILE NUMBER 000-093

Name and Address			
(A)			
AFL-CIO	Purpose	Date	Amount
	(C)	(D)	(E)
ATTN: ACCOUNTS RECEIVABLE	CONTRIBUTION	04/25/2018	\$200,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	0 11 20, 2010	\$200,000
DC	Total Non-Itemized Transactions with this Payee/Payer		¢200,000
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification			\$200,000
(B)			
Issue Advocacy/Mbr Ed			
Name and Address			
(A)			
AFL-CIO SECY-TREASURER	Purpose	Date	Amount
	(C)	(D)	(E)
815 16TH STREET, NW	APR-18 PROF SVCS	05/23/2018	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,000
DC 20006	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,900
Type or Classification			+;
(B)			
Polling Consortium			
Name and Address			
(A)			
AMERICA VOTES	Purpose	Date	Amount
PO BOX 650361	(C)	(D)	(E)
1155 CONNECTICUT AVE., NW	CONTRIBUTION	03/07/2018	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00,01,2010	\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$00,000
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule		\$30,000
(B)			
Issue Advocacy/Mbr Ed			
Name and Address			
(A)			
AMERICAN AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
тх	Total Non-Itemized Transactions with this Payee/Payer		\$13,973
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$13,973
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
AMERICAN AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer	(-)	(-/
тх	Total Non-Itemized Transactions with this Payee/Payer		\$90,076
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$90,076
Type or Classification			\$90,076
(B)			
Airline			
	Dumaaa	Dete	A res ou un t
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

	2018 -	IBT Natl Off	ica I M2
AMERICAN AIR	Purpose Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
SANTA ANA	Total Non-Itemized Transactions with this Payee/Payer		\$8,990
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,990
92707			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATIONS	MI PRIMARY #4	07/19/2018	\$54,060
	MO PROP A #3 PRODUCTN/POSTAGE	07/26/2018	\$64,365
SUITE 404	RIGHT TO WORK GOVERNOR RACE	10/10/2018	\$184,770
SAN FRANCISCO	TMSTRS MAIL PIECE 2S TRUST	10/18/2018	\$176,530
CA	TMSTRS 3S INFRASTRUCTURE	11/02/2018	\$150,710
94111	Total Itemized Transactions with this Payee/Payer	11/02/2010	\$630,435
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$000,+00
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$630,435
Political Consult & Direct Mail			\$000,400
Name and Address	Dumana	Dete	A
(A)	Purpose	Date	Amount
ARANDELL CORPORATION		(D)	(E)
P O BOX 405	SPRING 2018 TMSTERS MAGAZINE	03/28/2018	\$23,917
	APR 2018 TMSTRS MAGAZINE	06/13/2018	\$23,325
MENOMONEE FALLS	FALL 2018 TMSTRS MAGAZINE	09/19/2018	\$30,355
WI	WINTER 2018 TMSTERS MAGAZINE	11/07/2018	\$23,594
53052-0405	Total Itemized Transactions with this Payee/Payer		\$101,191
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,191
Printer			
Name and Address			
AT&T TELECONFERENCE SERVICES	Dumaaa	Dete	Americant
PO BOX 5002	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,451
60197-5002	Total of All Transactions with this Payee/Payer for This Schedule		\$15,451
Type or Classification			
(B)			
Telephone/Data Communications			
Name and Address			
	Purpose	Date	Amount
BAILEY & EHRENBERG PLLC	(C)	(D)	(E)
	APR-18 LEGISLATION PENSION	06/07/2018	\$11,438
1015 18TH STREET N.W.	JUN-18 LEGISLATION PENSION	08/01/2018	\$11,625
WASHINGTON	JUL-18 LEGISLATION PENSION	10/31/2018	\$9,438
DC 20036	Total Itemized Transactions with this Payee/Payer		\$32,501
	Total Non-Itemized Transactions with this Payee/Payer		\$20,438
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$52,939
(B) Law Firm		I	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			A
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
BALLOT INITIATIVE STRATEGY CENTER			
1825 K STREET N.W.			
WASHINGTON			

		- IBI Nati Offi	
DC 20006			
	(C)	(D)	(E)
Type or Classification	CONTRIBUTION	03/08/2018	\$150,00
(B)	Total Itemized Transactions with this Payee/Payer		\$150,00
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,00
Name and Address			
(A)			
BLOOMBERG FINANCE L.P.	Purpose	Date	Amount
	(C)	(D)	(E)
731 LEXINGTON AVENUE	8/8/18-8/7/19 BGOV LICENSE	09/12/2018	\$19,92
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$19,92
NY Ioooo	Total Non-Itemized Transactions with this Payee/Payer		
0022	Total of All Transactions with this Payee/Payer for This Schedule		\$19,92
Type or Classification		I	+ ,
(B)			
Computerized Info Services			
Name and Address			
(A)			
CAESARS ENTERTAINMENT	Purpose	Date	Amount
	(C)	(D)	(E)
ONE HARRAHS COURT	5/8-5/18/18 PLATNIUM DRV RECEP	07/09/2018	\$9,87
AS VEGAS	Total Itemized Transactions with this Payee/Payer		\$9,87
NV	Total Non-Itemized Transactions with this Payee/Payer		
39119	Total of All Transactions with this Payee/Payer for This Schedule		\$9,87
Type or Classification		I	ψ0,01
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CAPITOL SKYLINE HOTEL	REIMB EXP 12/11-12/14/17	01/22/2018	\$17,17
	REIMB EXP 12/4-12/8/17	01/24/2018	\$20,56
	REIMB EXP 1/30-2/5/18	04/12/2018	\$8,57
NASHINGTON	REIMB EXP 1/15-1/18/18	04/25/2018	\$20,04
00	REIMB EXP 2/5-2/9/18	06/27/2018	\$26,64
20024	REIMB EXP 11/13-11/15/18	12/19/2018	\$25,27
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$118,28
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,62
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$1,02
Norma and Address			
Name and Address			
(A)	Purpose	Date	Amount
CATALIST, LLC	(C)	(D)	(E)
	2018 STRAT PLANNING PMT# 1	02/14/2018	(L) \$70,92
101 VERMONT AVE NW			
VASHINGTON	2018 STRAT PLANNING PMT# 2	08/01/2018	\$47,28
	Total Itemized Transactions with this Payee/Payer		\$118,20
20005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$118,20
(B)			
/oter Matching Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CENTER FOR VOTER INFORMATION	2018 VOTE BY MAIL PROGRAM	10/10/2018	\$23,94
	Total Itemized Transactions with this Payee/Payer		\$23,94
1707 L ST NW, SUITE 300	Total Non-Itemized Transactions with this Payee/Payer		
NASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$23,94
	Iotal of All Transactions with this Payee/Payer for This Schedule		
DC 20036		I	

Type or Classification	<b>ZUIO</b>	- ID I NATI UTI	
(B)			
Vote By Mail Program			
Name and Address			
(A)			
CISION US INC		Data	A
	Purpose	Date	Amount
	(C) 2ND HALF PYMT PROF SVCS	(D) 10/17/2018	(E)
BELTSVILLE		10/17/2018	\$86,715
MD	Total Itemized Transactions with this Payee/Payer		\$86,715
20705	Total Non-Itemized Transactions with this Payee/Payer		¢00 745
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$86,715
(B)			
Software & License			
Name and Address			
(A)	Purpose	Date	Amount
CITIZENS TRADE CAMPAIGN	(C)	(D)	(E)
	2017 4TH QTR DUES	01/24/2018	\$25,000
8337 HIGH SCHOOL ROAD	2018 1ST QTR DUES	04/25/2018	\$12,500
ELKINS PARK	2018 2ND QTR DUES	08/01/2018	\$12,500
PA AND AND AND AND AND AND AND AND AND AN	2018 3RD QTR DUES	11/14/2018	\$12,500
19027	Total Itemized Transactions with this Payee/Payer		\$62,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
Civic Betterment Nonprofit			
Name and Address (A)			
COMMUNITY LABOR ENVIRONMENTAL	Purpose	Date	Amount
	(C)	(D)	(E)
4059 W. WASHINGTON BLVD	CONTRIBUTION	05/02/2018	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA 90018	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)		1	
Civic Betterment Nonprofit			
Name and Address	Purpose	Date	Americant
(A)	(C)	(D)	Amount (E)
CQ ROLL CALL INC	12/18/17-12/17/18 CQ STATE TRK	02/07/2018	(L) \$13,000
	12/29/17-12/28/18 KNOWLEGIS	05/03/2018	\$13,000
SUITE 200	1ST-2ND QTR 18 BUDGET/HLTH/CQ	06/07/2018	\$5,200 \$16,775
WASHINGTON			
DC	3/14/18-3/13/19CAPWIZ/CQ ENGAG 3RD QTR 18 BUDGET/HLTH/CQ	06/07/2018	\$8,505
20006	4TH QTR 18 BUDGET/HLTH	08/01/2018	\$8,388
Type or Classification		11/14/2018	\$8,388
(B)	Total Itemized Transactions with this Payee/Payer		\$60,256
Subscription Service	Total Non-Itemized Transactions with this Payee/Payer		<b>*</b> 20.052
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,256
Name and Address			
(A)			
DELTA AIR	Dumasa	Data	Amount
	Purpose (C)	Date	Amount
	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
KNOXVILLE TN			\$0
37920	Total Non-Itemized Transactions with this Payee/Payer		\$11,100
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,100
(B)			

#### 2018 - IBT Natl Office LM2 Name and Address Purpose (A) (C) DELTA AIR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$30,987 Total of All Transactions with this Payee/Payer for This Schedule \$30,987 HAPEVILLE GA 30354 Type or Classification (B) Airline Name and Address (A) FAIR ELECTIONS CENTER Purpose Date Amount (C) (D) (E) SUITE 450 CONTRIBUTION \$40,000 10/10/2018 WASHINGTON \$40,000 Total Itemized Transactions with this Payee/Payer DC Total Non-Itemized Transactions with this Payee/Payer 20006 Total of All Transactions with this Payee/Payer for This Schedule \$40,000 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) FAIR ELECTIONS LEGAL NETWORK Purpose Date Amount (C) (D) (E) 1825 K STREET N.W. CONTRIBUTION 05/30/2018 \$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) FONTANA LITHOGRAPH, INC Purpose Date Amount (C) (D) (E) CADD COMBO 03/28/2018 \$32,571 CHEVERLY PENSION RALLY SIGNS 08/22/2018 \$5,654 MD Total Itemized Transactions with this Payee/Payer \$38,225 20781 Total Non-Itemized Transactions with this Payee/Payer \$20,836 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$59,061 (B) Printer Date Name and Address Purpose Amount (C) (D) (E) (A) FRANCIS J. MCCARTHY MAR-18 PROF-SVCS 03/14/2018 \$24,108 APR-18 PROF SVCS 04/18/2018 \$6,000 APR-18 PROF SVCS 06/13/2018 \$6,000 ALEXANDRIA JUN-18 PROF SVCS 07/03/2018 \$6,000 VA JUL-18 PROF SVCS 07/18/2018 \$6,000 22302 AUG-18 PROF SVCS 08/15/2018 \$6,000 Type or Classification SEPT-18 PROF SVCS 10/17/2018 \$12,010 (B) Total Itemized Transactions with this Payee/Payer \$66,118 Legislative Public Policy Consultant Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$66,118 Name and Address Purpose Date Amount (C) (D) (E) (A)

		- IDT Nati Unit	
REDERICK P MCLUCKIE	Purpose (C)	- IBT Natl Offic	Amount (E)
ICLUCKIE PARTNERS LLC, 3333	NOV-17 PROF SVCS	01/04/2018	(⊏) \$15,0
ASHINGTON	DEC-17 PROF SVCS	02/01/2018	\$15,0
C	JAN-18 PROF SVCS	03/14/2018	\$15,0
0015	FEB-18 PROF SVCS	04/18/2018	\$15,0
Type or Classification	MAR-18 PROF SVCS	04/25/2018	\$15,0
(B)	APR-18 PROF SVCS	05/23/2018	\$15,0
egislative Lobbying Consultant	MAY-18 PROF SVCS	06/27/2018	\$15,0
		07/25/2018	
	JUN-18 PROF SVCS		\$15,0
	JUL-18 PROF SVCS	08/31/2018	\$15,0
	AUG-18 PROF SVCS	10/03/2018	\$15,0
	SEP-18 PROF SVCS	11/15/2018	\$15,0
	OCT-18 PROF SVCS	12/06/2018	\$15,0
	NOV-18 PROF SVCS	12/19/2018	\$15,0
	Total Itemized Transactions with this Payee/Payer		\$195,0
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,0
Name and Address (A)			
IILTON AT PENNS			
	Purpose	Date	Amount
	(C)	(D)	(E)
HILADELHPIA	Total Itemized Transactions with this Payee/Payer		
A	Total Non-Itemized Transactions with this Payee/Payer		\$15,2
			\$15,2
9106 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,2
Type or Classification			\$15,2
Type or Classification (B) lotel			\$15,2
Type or Classification (B) otel Name and Address			\$15,2
Type or Classification (B) otel Name and Address (A)			\$15,2
Type or Classification (B) otel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$15,2
Type or Classification (B) lotel Name and Address (A)		Date (D)	Amount
Type or Classification (B) lotel Name and Address (A) IILTON GARDEN INN INDEPEN	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	
Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN INDEPEN	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN INDEPEN NDEPENDENCE	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,5
Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN INDEPEN IDEPENDENCE IO 4057 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$6,5
Type or Classification (B) lotel Name and Address (A) IILTON GARDEN INN INDEPEN NDEPENDENCE IO 4057 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount
Type or Classification (B) lotel Name and Address (A) IILTON GARDEN INN INDEPEN NDEPENDENCE 10 4057 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,5
Type or Classification (B) lotel Name and Address (A) IILTON GARDEN INN INDEPEN NDEPENDENCE 10 4057 Type or Classification (B) lotel Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,5
Type or Classification (B) lotel Name and Address (A) IILTON GARDEN INN INDEPEN NDEPENDENCE 10 4057 Type or Classification (B) lotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,5
Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN INDEPEN IDEPENDENCE IO 4057 Type or Classification (B) otel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 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	(D)	Amount (E) \$6,5 \$6,5
Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN INDEPEN IDEPENDENCE IO 4057 Type or Classification (B) otel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 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  Purpose	(D)	Amount (E) \$6,5 \$6,5
Type or Classification (B) lotel Name and Address (A) IILTON GARDEN INN INDEPEN NDEPENDENCE 10 4057 Type or Classification (B) lotel Name and Address (A) IILTON GARDEN INN MONTEBE	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 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  Purpose (C)	(D)	Amount (E) \$6,5 \$6,5
Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN INDEPEN NDEPENDENCE IO 4057 Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN MONTEBE	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 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  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,5 \$6,5 Amount (E)
Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN INDEPEN NDEPENDENCE IO 4057 Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN MONTEBE	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  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  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,5 \$6,5 Amount (E) \$5,6
Type or Classification (B) lotel Name and Address (A) IILTON GARDEN INN INDEPEN NDEPENDENCE IO 4057 Type or Classification (B) lotel Name and Address (A) IILTON GARDEN INN MONTEBE	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 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  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,5 \$6,5
Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN INDEPEN IDEPENDENCE O 4057 Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN MONTEBE ONTEBELLO A D640 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  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  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,5 \$6,5 Amount (E) \$5,6
Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN INDEPEN IDEPENDENCE O 4057 Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN MONTEBE ONTEBELLO A D640 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  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  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,5 \$6,5 Amount (E) \$5,6
Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN INDEPEN IDEPENDENCE IO 4057 Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN MONTEBE IONTEBELLO A 0640 Type or Classification (B) otel	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  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  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-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	(D)	Amount (E) \$6,5 \$6,5 \$6,5 (E) \$5,6 \$5,6
Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN INDEPEN IDEPENDENCE O 4057 Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN MONTEBE ONTEBELLO A J640 Type or Classification (B) otel Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         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         Purpose         Purpose	(D)	Amount (E) \$6,5 \$6,5 \$6,5 (E) \$5,6 \$5,6 \$5,6 \$5,6
Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN INDEPEN IDEPENDENCE IO 4057 Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN MONTEBE IONTEBELLO A 2640 Type or Classification (B) otel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6,5 \$6,5 (E) \$5,6 \$5,6
Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN INDEPEN IDEPENDENCE O 4057 Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN MONTEBE ONTEBELLO A 20640 Type or Classification (B) otel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6,5 \$6,5 \$6,5 (E) \$5,6 \$5,6 \$5,6 Amount (E)
Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN INDEPEN NDEPENDENCE IO 4057 Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN MONTEBE IONTEBELLO A 0640 Type or Classification (B) otel Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,5 \$6,5 (\$5,6 \$5,6 \$5,6 Amount (E) \$7,2
Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN INDEPEN NDEPENDENCE IO 4057 Type or Classification (B) otel Name and Address (A) ILTON GARDEN INN MONTEBE IONTEBELLO A 0640 Type or Classification (B) otel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6,5 \$6,5 \$6,5 (E) \$5,6 \$5,6 \$5,6 Amount (E)

		- IB I Nati Utti	
CA 94102			
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
HUSTLE, INC.	Purpose	Date	Amount
HUSTLE, INC.	(C)	(D)	(E)
	12/2017 PROF SVC	02/28/2018	\$6,25
SAN FRANCISCO	MAY-18 PROF SVC	08/01/2018	\$6,25
CA	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$12,50
94108	Total Non-Itemized Transactions with this Payee/Payer		\$8,3
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,83
(B)	Total of All Transactions with this Payee/Payer for This Schedule		φ20,03
Mobile Text Platform Services			
Name and Address			
(A)			
(A) HYATT REGENCY WASHINGTON			
	Purpose	Date	Amount
DEPT #6012	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer		(⊏)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,85
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		<del>۵</del> 7,85 \$7,85
Type or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule		\$7,85
(B)			
Hotel			
Name and Address			
(A)			
NSURE THE GOOD LIFE	Purpose	Date	Amount
	(C)	(D)	(E)
	CONTRIBUTION	09/26/2018	\$10,00
DMAHA NE	Total Itemized Transactions with this Payee/Payer		\$10,00
n⊑ 68104	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
(B)			
Nebraska Ballot Measure			
Name and Address			
(A)			
NT'L LABOR RIGHTS FORUM	Purpose	Date	Amount
	(C)	(D)	(E)
1634 I STREET NW, SUITE 100	CONTRIBUTION	03/07/2018	\$15,00
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$15,00
20006	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
Type or Classification	, , , , , , , , , , , , , , , , , , ,		· - ·
(B)			
Civic Betterment Nonprofit		_	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UPAT ISSUES CAMPAIGN	CONTRIBUTION	02/28/2018	\$100,00
	Total Itemized Transactions with this Payee/Payer		\$100,00
	Total Non-Itemized Transactions with this Payee/Payer		
HANOVER	Total of All Transactions with this Payee/Payer for This Schedule		\$100,00
MD			
21076			
Type or Classification			
(B)			

Issue Advocay Working Families	2010 -	ID I NALI UTI	
Name and Address			
(A)			
JOHN SLADKUS	Purpose	Date	Amount
	(C)	(D)	(E)
STRATEGIC ORGANIZING SYSTEM	SF COMMUNITY LICENSE	01/10/2018	\$139,20
ALBANY	Total Itemized Transactions with this Payee/Payer		\$139,20
CA 94706	Total Non-Itemized Transactions with this Payee/Payer		\$4,58
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,78
Type or Classification (B)		1	
Software Services			
Name and Address			
(A)			
LABOR BENEFITS, LLC.			
LADOR BENEFITS, LLC.	Purpose	Date	Amount
10104 SENATE DRIVE, SUITE 2	(C)	(D)	(E)
LANHAM	7/9/18-7/9/19 DRV PAC LIAB INS	06/21/2018	\$26,36
MD	Total Itemized Transactions with this Payee/Payer		\$26,36
20706	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,36
(B)			
Fiduciary Insurance			
Name and Address			
(A)			
MARRIOTT ST.LOUISGRAND			
	Purpose	Date	Amount
	(C)	(D)	(E)
ST LOUIS	Total Itemized Transactions with this Payee/Payer	(-/	(=/
MO	Total Non-Itemized Transactions with this Payee/Payer		\$13,21
63101	Total of All Transactions with this Payee/Payer for This Schedule		\$13,219
Type or Classification		Ι	\$10 <u>,</u> 210
(B)			
Hotel			
Name and Address			
(A)			
MICROSOFT LICENSING, GP	Purpose	Date	Amount
	(C)	(D)	(E)
DEPT. 551 VOLUME LICENSING	NOV 18-DEC 18 MS LICENSING	11/28/2018	\$10,200
RENO	Total Itemized Transactions with this Payee/Payer	11/20/2010	\$10,20
NV	Total Non-Itemized Transactions with this Payee/Payer		φ10,20
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$10,20
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule		\$10,200
(B)			
Software & License			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MILLER & CHEVALIER CHARTERED	NOV-17 LEGAL FEES	01/17/2018	\$10,000
	DEC-17 LEGAL FEES	02/14/2018	\$10,000
	JAN-18 LEGAL FEES	03/14/2018	\$10,00
WASHINGTON	FEB-18 LEGAL FEES	05/02/2018	\$10,000
	MAR-18 FED ST ELEC ADVICE	06/13/2018	\$20,000
20006-5901	MAY-18 LEGAL FEES	08/01/2018	\$10,000
Type or Classification	JUN-18 FED.&STATE CAMPAIGN	09/12/2018	\$10,000
		10/31/2018	\$10,000
(B)	JUL-18 FED VS STATE CAMPAIGN		÷,
(B) Law Firm	JUL-18 FED VS STATE CAMPAIGN		
	JUL-18 FED VS STATE CAMPAIGN Total Itemized Transactions with this Payee/Payer		\$120,000
			\$120,000

	<b>ZUIO</b>	<b>IBT Natl Offi</b>	
	Purpose (C)	Date (D)	Amount (E)
	AUG-18 FED VS STATE CAMPAIGN	11/28/2018	\$10,
	SEP-18 FED VS STATE CAMPAIGN	12/06/2018	\$10,
	OCT-18 FED VS STATE CAMPAIGN	12/19/2018	\$10,
	Total Itemized Transactions with this Payee/Payer		\$120,
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,
Name and Address (A)			
INNESOTA DULUTH COMMITTEE TO			
	Purpose	Date	Amount
92 LISMORE ROAD		(D)	(E)
ULUTH	7/12-13/18 REIM PEN RALL, OHIO	09/05/2018	\$5,
N	Total Itemized Transactions with this Payee/Payer		\$5,
804-9679	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
(B)			
ension Protection Advocacy Name and Address			
(A)			
ISSOURI-KANSAS-NEBRASKA	Purpose	Date	Amount
O BOX 371522	(C)	(D)	(E)
ONFERENCE OF TEAMSTERS, 18	CONTRIBUTION	02/07/2018	\$28,
PRINGFIELD	Total Itemized Transactions with this Payee/Payer	02/01/2010	\$28,
0	Total Non-Itemized Transactions with this Payee/Payer		ψ20,
5803	Total of All Transactions with this Payee/Payer for This Schedule		\$28,
Type or Classification	Interior All Transactions with this Payee/Payer for This Schedule	I	φ20,
(B)			
obbyist Support			
Name and Address			
(A)			
(A) ATIONAL DEMOCRATIC CLUB	Purpose	Date	Amount
ATIONAL DEMOCRATIC CLUB	(C)	Date (D)	Amount (E)
ATIONAL DEMOCRATIC CLUB	(C) Total Itemized Transactions with this Payee/Payer		(E)
ATIONAL DEMOCRATIC CLUB /ASHINGTON C	(C)		(E)
ATIONAL DEMOCRATIC CLUB /ASHINGTON C 0003-4071	(C) Total Itemized Transactions with this Payee/Payer		(E) \$9,
ATIONAL DEMOCRATIC CLUB /ASHINGTON C 0003-4071 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9,
ATIONAL DEMOCRATIC CLUB /ASHINGTON C 0003-4071	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9,
ATIONAL DEMOCRATIC CLUB /ASHINGTON C 0003-4071 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9,
ATIONAL DEMOCRATIC CLUB /ASHINGTON C 0003-4071 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9,
ATIONAL DEMOCRATIC CLUB /ASHINGTON C 2003-4071 Type or Classification (B) ivic Betterment Nonprofit	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
ATIONAL DEMOCRATIC CLUB /ASHINGTON C 0003-4071 Type or Classification (B) ivic Betterment Nonprofit Name and Address (A)	(C) 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	(D)	(E) \$9, \$9,
ATIONAL DEMOCRATIC CLUB /ASHINGTON C 0003-4071 Type or Classification (B) ivic Betterment Nonprofit Name and Address (A) ATIONAL EVENT PUBLICATIONS	(C) 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 Purpose	(D)	(E) \$9, \$9,
ATIONAL DEMOCRATIC CLUB /ASHINGTON C 0003-4071 Type or Classification (B) ivic Betterment Nonprofit Name and Address (A) ATIONAL EVENT PUBLICATIONS UITE A	(C) 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 Purpose (C)	(D)	(E) \$9, \$9, (E)
ATIONAL DEMOCRATIC CLUB (ASHINGTON C )003-4071 Type or Classification (B) ivic Betterment Nonprofit Name and Address (A) ATIONAL EVENT PUBLICATIONS UITE A	(C) 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 Purpose (C) CONTRIBUTION	(D)	(E) \$9, \$9, (E) \$18,
ATIONAL DEMOCRATIC CLUB (ASHINGTON C )003-4071 Type or Classification (B) ivic Betterment Nonprofit Name and Address (A) ATIONAL EVENT PUBLICATIONS UITE A LEARWATER	(C) 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9, \$9, \$9, (E) \$18,
ATIONAL DEMOCRATIC CLUB (ASHINGTON C )003-4071 Type or Classification (B) ivic Betterment Nonprofit Name and Address (A) ATIONAL EVENT PUBLICATIONS UITE A LEARWATER L 3760	(C) 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9, \$9, \$9, (E) \$18, \$18,
ATIONAL DEMOCRATIC CLUB (ASHINGTON C D003-4071 Type or Classification (B) ivic Betterment Nonprofit Name and Address (A) ATIONAL EVENT PUBLICATIONS UITE A LEARWATER L 3760 Type or Classification	(C) 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9, \$9, (E) \$18,
ATIONAL DEMOCRATIC CLUB ASHINGTON C 0003-4071 Type or Classification (B) vic Betterment Nonprofit Name and Address (A) ATIONAL EVENT PUBLICATIONS JITE A LEARWATER 	(C) 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9, \$9, \$9, (E) \$18, \$18,
ATIONAL DEMOCRATIC CLUB ASHINGTON C 0003-4071 Type or Classification (B) vic Betterment Nonprofit Name and Address (A) ATIONAL EVENT PUBLICATIONS JITE A LEARWATER 	(C) 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$9, \$9, \$9, (E) \$18, \$18, \$18,
ATIONAL DEMOCRATIC CLUB /ASHINGTON C 0003-4071 Type or Classification (B) ivic Betterment Nonprofit Name and Address (A) ATIONAL EVENT PUBLICATIONS UITE A LEARWATER L 3760 Type or Classification (B) sue Advocacy/Mbr Ed Name and Address	(C) 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 Purpose (C) CONTRIBUTION 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	(D)	(E) \$9, \$9, (E) (E) \$18, \$18, \$18, \$18,
ATIONAL DEMOCRATIC CLUB (ASHINGTON C D003-4071 Type or Classification (B) ivic Betterment Nonprofit Name and Address (A) ATIONAL EVENT PUBLICATIONS UITE A LEARWATER 	(C) 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  Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D)	(E) \$9, \$9, \$9, (E) \$18, \$18, \$18,
ATIONAL DEMOCRATIC CLUB ASHINGTON C 0003-4071 Type or Classification (B) vic Betterment Nonprofit Name and Address (A) ATIONAL EVENT PUBLICATIONS JITE A LEARWATER 	(C) 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$9, \$9, (E) \$18, \$18, \$18, \$18, \$18,
ATIONAL DEMOCRATIC CLUB /ASHINGTON C 0003-4071 Type or Classification (B) ivic Betterment Nonprofit Name and Address (A) ATIONAL EVENT PUBLICATIONS UITE A LEARWATER L 3760 Type or Classification (B) sue Advocacy/Mbr Ed Name and Address	(C) 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9, \$9, (E) \$18, \$18, \$18, \$18, \$18, \$18, \$18, \$18,
ATIONAL DEMOCRATIC CLUB /ASHINGTON C D003-4071 Type or Classification (B) ivic Betterment Nonprofit Name and Address (A) ATIONAL EVENT PUBLICATIONS UITE A LEARWATER L 3760 Type or Classification (B) sue Advocacy/Mbr Ed Name and Address (A)	(C) 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$9, \$9, (E) \$18, \$18, \$18, \$18, \$18, \$18, \$18, \$18,

hio		- IBI Nati Utt	
NC 27358			
Type or Classification			
(B)			
NC Pension Issue Advocacy			
Name and Address			
(A)			
NDI	Purpose	Date	Amount
	(C)	(D)	(E)
8TH FLOOR WASHINGTON	CONTRIBUTION	11/14/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
NETROOTS NATION	Purpose	Date	Amount
	(C)	(D)	(E)
SAN FRANCISCO	CONTRIBUTION	03/14/2018	\$12,500
CA	Total Itemized Transactions with this Payee/Payer		\$12,500
94132	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
(B)			
Issue Advocacy/Mbr Ed			
Name and Address			
(A)	Purpose	Date	Amount
NEW PARTNERS TELESERVICES	(C)	(D)	(E)
PO BOX 5021		09/26/2018	\$12,974
ST CLOUD	JUL-18 TEXT PROGRAM 11/14/18 LOBBY DAY PATCH	12/06/2018	\$13,441 \$6,000
MN	10/1-11/6/18 VOTER CONTACT SVC	12/06/2018	\$8,000
56302	Total Itemized Transactions with this Payee/Payer	12/12/2018	\$40,839
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,772
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,611
Telephone/Data Communications			¢.0,011
Name and Address			
(A)			
NO ON PROPOSITION 6	Purpose	Date	Amount
	(C)	(D)	(E)
SACRAMENTO	CONTRIBUTION	11/05/2018	\$100,000
CA	Total Itemized Transactions with this Payee/Payer		\$100,000
95815	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
(B)			
CA Ballot Measure Committee			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NOVAK FRANCELLA, LLC	Y/E 2017 AUDITING SVC	09/26/2018	\$15,574
	Total Itemized Transactions with this Payee/Payer		\$15,574
ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,574
19004			
Type or Classification			
(B)			

Name and Address			
(A)			
ARIS LV CASINO FRNT DSK			
	Purpose	Date	Amount
	(C)	(D)	(E)
ASVEGAS	Total Itemized Transactions with this Payee/Payer		
IV .	Total Non-Itemized Transactions with this Payee/Payer		\$7,0
9109	Total of All Transactions with this Payee/Payer for This Schedule		\$7,0
Type or Classification			
(B)			
lotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ITTA BISHIOP & DEL GIORNO LLC	12/15/17-1/14/18 PROF SVC	03/07/2018	\$15,0
	2/15-3/14/18 PROF SVCS	05/17/2018	\$15,0
	3/15-4/14/17 PROF SVC	05/25/2018	\$7,5
IEW YORK	4/15-5/14/17 PROF SVC	05/25/2018	\$7,5
IY	5/15-6/14/17 PROF SVC	05/25/2018	\$7,5
0271	9/15-10/14/17 PROF SVC	08/31/2018	\$37,5
Type or Classification	8/15-9/14/18 PROF SVC	12/19/2018	\$45,0
(B)	Total Itemized Transactions with this Payee/Payer	12,10,2010	\$135,0
Consultant, Communications Services	Total Non-Itemized Transactions with this Payee/Payer		φ100,0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,0
NI 1.4.1.1			\$135,0
Name and Address			
(A)			
POLITICO PRO	Purpose	Date	Amount
	(C)	(D)	(E)
100 WILSON BLVD, 6TH FLOOR	10/18-12/31/19 TRANSPORTATION	10/31/2018	\$17,1
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$17,1
/Α	Total Non-Itemized Transactions with this Payee/Payer		····,·
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$17,1
Type or Classification		I	ψ17,1
(B)			
Subscription Service			
Name and Address			
(A)			
PRESERVE MIDDLE CLASS	Purpose	Date	Amount
	(C)	(D)	(E)
850 EAST DIVI	CONTRIBUTION	03/15/2018	\$1,000,0
PRINGFIELD	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$1,000,0
10	Total Non-Itemized Transactions with this Payee/Payer		\$1,000,0
5803	Total of All Transactions with this Payee/Payer for This Schedule		¢1 000 0
Type or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule		\$1,000,0
(B)			
ssue Advocacy/Mbr Ed			
Name and Address			
(A)			
REVOLUTION MESSAGING LLC	Purpose	Date	Amount
	(C)	(D)	(E)
	CONTRIBUTION	06/29/2018	\$284,6
	JAN-SEP 18 ROBO CALLS	11/07/2018	\$70,2
ASHINGTON			\$354,9
VASHINGTON			
VASHINGTON	Total Itemized Transactions with this Payee/Payer		
730 RHODE ISLAND AVE N.W., VASHINGTON DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7
VASHINGTON DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer		
VASHINGTON DC 0036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7

	2018 - 1	BT Natl Offic	colM2
(A)			
RICOH USA PROGRAM (WELLS FAGO)	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,160
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,160
PA		I	,
19101-1564			
Type or Classification			
(B)			
Equipment Rental			
Name and Address			
(A)			
RL COMMUNICATIONS, INC			
	Purpose	Date	Amount
SUITE #101	(C)	(D)	(E)
BLOOMFIELD	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
48302	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Type or Classification			
(B)			
Consultant, Member Communications			
Name and Address			
(A)			
SHERATON			
	Purpose	Date	Amount
	(C)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		\$5,120
43235	Total of All Transactions with this Payee/Payer for This Schedule		\$5,120
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
SOUTHWEST			
	Purpose	Date	Amount
DALLAG	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		<b>#00.000</b>
TX 75235	Total Non-Itemized Transactions with this Payee/Payer		\$29,289
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,289
(B)			
Airline			
Name and Address			
(A)	Purpose	Date	Amount
STATE UNITY FUND	(C)	(D)	(E)
815 16TH STREET NW	CONTRIBUTION	01/22/2018	\$205,000
WASHINGTON	CONTRIBUTION	06/29/2018	
DC	Total Itemized Transactions with this Payee/Payer	00/29/2016	\$205,000
20006			\$410,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		¢440.000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$410,000
Issue Advocacy/Mbr Ed			
	Dumana	Date	Amount
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
THE ATLAS PROJECT INC	Total Itemized Transactions with this Payee/Payer		\$100,000
888 16TH STREET, NW	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
•		I	, i

MARINATON			
WASHINGTON DC	Purpose (C)		Amount (E)
20006	ONLINE TOOLKIT & CONSULTING	(D) 01/24/2018	(E) \$25,000
Type or Classification	ONLINE TOOLKIT & CONSULTING	04/11/2018	\$25,000
(B)	ONLINE TOOLKIT & CONSULTING	07/03/2018	\$25,000
Civic Betterment Nonprofit	ONLINE TOOLKIT & CONSULTING	12/10/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer	12/10/2018	\$25,000
			\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		¢100.000
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address			
(A) THE CONTACT GROUP INC			
THE CONTACT GROUP INC	Purpose	Date	Amount
	(C)	(D)	(E)
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,402
23455	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			\$8,402
(B)			
Telecommunications Service			
Name and Address			
(A)			
THE NATIONAL UNITED COMMITTEE			
PO BOX 2239	Purpose	Date	Amount
FO BOX 2239	(C)	(D)	(E)
CLOQUET	CONTRIBUTION	09/06/2018	\$133,000
MN	Total Itemized Transactions with this Payee/Payer		\$133,000
55720	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$133,000
(B)			
PR, Digital Advertising			
Name and Address			
(A)			
THE WESTIN BEACH RESORT A			
THE WESTIN BEACH RESORT A	Purpose	Date	Amount
	(C)	(D)	(E)
FORT LAUDERDA	Total Itemized Transactions with this Payee/Payer		(=)
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,253
33304	Total of All Transactions with this Payee/Payer for This Schedule		\$9,253
Type or Classification			\$9,203
(B)			
Hotel			
Name and Address			
(A)			
THE WESTIN WASHINGTON DC			
THE WESTIN WASHINGTON DC	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(Ľ)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$12,174
20005	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			\$12,174
(B)			
Hotel			
	Durnaga	Data	Amount
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
THOMPSON RYER STRATEGIC	Tatal Hawingd Transportions with this David (David		\$000 0EE
	Total Itemized Transactions with this Payee/Payer		\$269,355
2120 L STREET NW SUITE 305	Total Non-Itemized Transactions with this Payee/Payer		\$9,449
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$278,804

	2018 -		Ce LM2
DC 20037	Purpose	Date	
	(C)	(D)	(E)
Type or Classification	GA CD 6 PRIMARY PRODUCTION	01/17/2018	\$20,95
(B)	NY & AL CARD PRODUCTN PRINTING	02/28/2018	\$30,78
Electronic Direct Mail Service	6 1/2X11 CARD PRODUCTION	04/11/2018	\$8,76
	6 1/2 X 11 CARD PRODUCTION	05/17/2018	\$9,06
	PRIMARY POSTCARDS	07/25/2018	\$22,583
	VOTE POSTCARD	10/31/2018	\$177,202
	Total Itemized Transactions with this Payee/Payer		\$269,355
	Total Non-Itemized Transactions with this Payee/Payer		\$9,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,804
Name and Address			
(A)			
TMSTRS LU 238	Purpose	Date	Amount
	(C)	(D)	(E)
5000 J STREET SW	REIMB EXP MAY 18	12/19/2018	\$6,774
CEDAR RAPIDS	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$6,774
A	Total Non-Itemized Transactions with this Payee/Payer		\$0,77
52404			¢¢ 77
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,774
(B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 245			
	Purpose	Date	Amount
1850 E. DIVISION	(C)	(D)	(E)
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Payer		\$5,821
65803	Total of All Transactions with this Payee/Payer for This Schedule		\$5,821
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 299	Purpose	Date	Amount
	(C)	(D)	(E)
2741 TRUMBULL AVENUE	REIMB EXP OCT-NOV 18	12/11/2018	\$13,180
DETROIT	Total Itemized Transactions with this Payee/Payer	12/11/2010	\$13,180
MI	Total Non-Itemized Transactions with this Payee/Payer		φ10,100
48216	Total of All Transactions with this Payee/Payer for This Schedule		\$13,180
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ13,100
(B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 41	Purpose	Date	Amount
	(C)	(D)	(E)
4501 EMANUEL CLEAVER II BLV	REIMB EXP 6/19-6/22/18	11/28/2018	\$7,459
KANSAS CITY	Total Itemized Transactions with this Payee/Payer	11/20/2010	\$7,459
MO			
64130	Total Non-Itemized Transactions with this Payee/Payer		\$1,685
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,144
(B)			
Affiliate			
	Purpose	Date	Amount
Name and Address			
Name and Address (A)		(D)	(E)
Name and Address (A) TMSTRS LU 429	(C)	(D)	(E)

	2040		
1055 SPRING STREET		BT Natl Office	
WYOMISSING	Purpose (C)		(E)
PA	REIMB EXP JUN-18	09/20/2018	. ,
19610		09/20/2018	\$6,894
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$6,894
	Total Non-Itemized Transactions with this Payee/Payer		\$9,161
(B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$16,055
Name and Address (A)			
TMSTRS LU 469	Purpose	Date	Amount
	(C)	(D)	(E)
3400 HIGHWAY 35, EXECUTIVE	REIMB EXP 10/23-11/6/17	03/20/2018	\$5,847
HAZLET	Total Itemized Transactions with this Payee/Payer		\$5,847
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07730-1247	Total of All Transactions with this Payee/Payer for This Schedule		\$5,847
Type or Classification (B)		I	ψ0,047
Affiliate			
Name and Address (A)			
TMSTRS LU 554			
	Purpose	Date	Amount
	(C)	(D)	(E)
ОМАНА	CONTRIBUTION	02/07/2018	\$15,000
NE	Total Itemized Transactions with this Payee/Payer		\$15,000
68127	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 633	Purpose	Date	Amount
P. O. BOX 870	(C)	(D)	(E)
	REIMB EXP SEP-NOV 18	12/12/2018	\$58,923
MANCHESTER	Total Itemized Transactions with this Payee/Payer	12,12,2010	\$58,923
NH	Total Non-Itemized Transactions with this Payee/Payer		
03105	Total of All Transactions with this Payee/Payer for This Schedule		\$58,923
Type or Classification (B)			\$00,923
Affiliate			
Name and Address			
(A)			
TMSTRS LU 682	Purpose	Date	Amount
	(C)	(D)	(E)
	REIMB EXP 9/26-11/6/18	12/12/2018	\$5,894
ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$5,894
MO	Total Non-Itemized Transactions with this Payee/Payer		
63110	Total of All Transactions with this Payee/Payer for This Schedule		\$5,894
Type or Classification (B)		I	ψ0,00 Ι
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	REIMB EXP APR-MAY 18	07/18/2018	\$10,398
INDIKOLU //0			
		11/28/2018	\$10 414
	REIMB EXP SEP-18	11/28/2018	\$10,414 \$20,812
2552 JEFFERSON STREET	REIMB EXP SEP-18 Total Itemized Transactions with this Payee/Payer	11/28/2018	\$10,414 \$20,812
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	REIMB EXP SEP-18	11/28/2018	

Type or Classification			
(B)			
ffiliate	Dumaa		A
Name and Address	Purpose	Date	Amount
(A) MSTRS LU 812	(C) REIMB EXP SEP-17	(D) 02/01/2018	(E)
WSTRS LU 812			\$9,6
45 NORTHERN BOULEVARD	REIMB EXP OCT-17	02/14/2018	\$9,6
REAT NECK	REIMB EXP 11/25-12/29/17	03/07/2018	\$11,4
Y	REIMB EXP JAN 18	05/09/2018	\$9,8
021	REIMB EXP JAN-18	05/10/2018	\$9,6
Type or Classification	REIMB EXP MAR 18	06/20/2018	\$11,4
(B)	REIMB EXP MAR-18	07/12/2018	\$9,8
filiate	REIMB EXP MAY-18	09/20/2018	\$21,0
	REIMB EXP JUN-18	11/07/2018	\$9,9
	REIMB EXP JUL-18	11/14/2018	\$11,5
	Total Itemized Transactions with this Payee/Payer		\$114,0
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,0
Name and Address (A)			
MSTRS LU 822	Purpose	Date	Amount
O. BOX 12673	(C)	(D)	(E)
	REIMB EXP NOV-17	03/09/2018	\$5,3
ORFOLK	Total Itemized Transactions with this Payee/Payer		\$5,3
A	Total Non-Itemized Transactions with this Payee/Payer		· · · · · ·
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
3541 Type or Classification		I	ψ0,0
Type or Classification (B)		I	ψ0,0
Type or Classification (B) ffiliate		1	ψυ,υ
Type or Classification (B) ffiliate Name and Address			¢0,0
Type or Classification (B) ffiliate Name and Address (A)			¢0,0
Type or Classification (B) ffiliate Name and Address (A)			
Type or Classification (B) ffiliate Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) ffiliate Name and Address (A) NITED	Purpose (C)	Date (D)	
Type or Classification (B) ffiliate Name and Address (A) INITED	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) ffiliate Name and Address (A) INITED	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$25,5
Type or Classification (B) ffiliate Name and Address (A) INITED IOUSTON X 7002	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$25,5
Type or Classification (B) ffiliate Name and Address (A) INITED IOUSTON X 7002 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$25,5
Type or Classification (B) ffiliate Name and Address (A) INITED IOUSTON X 7002 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$25,5
Type or Classification (B) ffiliate Name and Address (A) INITED IOUSTON X 7002 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount
Type or Classification (B) ffiliate Name and Address (A) INITED IOUSTON X 7002 Type or Classification (B) irline Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$25,5
Type or Classification (B) filiate Name and Address (A) NITED OUSTON X 7002 Type or Classification (B) irline Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$25,5
Type or Classification (B) filiate Name and Address (A) NITED OUSTON X 7002 Type or Classification (B) irline Name and Address (A)	Purpose (C) 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	(D)	Amount (E) \$25,5 \$25,5 \$25,5
Type or Classification (B) filiate Name and Address (A) NITED OUSTON X 7002 Type or Classification (B) irline Name and Address (A) NITED MINE WORKERS OF AMERICA	Purpose (C) 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	(D)	Amount (E) \$25,5 \$25,5 \$25,5 \$25,5
Type or Classification (B) filiate Name and Address (A) NITED OUSTON X 7002 Type or Classification (B) irline Name and Address (A) NITED MINE WORKERS OF AMERICA UITE 200	Purpose (C) 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	(D)	Amount (E) \$25,5 \$
Type or Classification (B) ffiliate Name and Address (A) NITED OUSTON X 7002 Type or Classification (B) irline Name and Address (A) NITED MINE WORKERS OF AMERICA UITE 200 RIANGLE	Purpose (C) 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	(D)	Amount (E) \$25,5 \$
Type or Classification (B) ffiliate Name and Address (A) NITED OUSTON X 7002 Type or Classification (B) irline Name and Address (A) NITED MINE WORKERS OF AMERICA UITE 200 RIANGLE A	Purpose (C) 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 Purpose (C) EXP FOR COLUMBUS PENSION RALLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$25, \$25, \$25, \$25, \$25, \$25, \$25, \$26, \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27
Type or Classification (B) ffiliate Name and Address (A) INITED IOUSTON X 7002 Type or Classification (B) irline Name and Address (A) INITED MINE WORKERS OF AMERICA UITE 200 RIANGLE A 2172	Purpose (C) 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 Purpose (C) EXP FOR COLUMBUS PENSION RALLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$25,5 \$
Type or Classification (B) filiate Name and Address (A) NITED OUSTON X 7002 Type or Classification (B) irline Name and Address (A) NITED MINE WORKERS OF AMERICA UITE 200 RIANGLE A 2172 Type or Classification	Purpose (C) 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 Purpose (C) EXP FOR COLUMBUS PENSION RALLY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$25,5 \$25,5 \$25,5
Type or Classification (B) filiate Name and Address (A) NITED OUSTON X 7002 Type or Classification (B) rIline Name and Address (A) NITED MINE WORKERS OF AMERICA UITE 200 RIANGLE A 2172 Type or Classification (B)	Purpose (C) 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 Purpose (C) EXP FOR COLUMBUS PENSION RALLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$25,5 \$
Type or Classification (B) filiate Name and Address (A) NITED OUSTON X 7002 Type or Classification (B) rifine Name and Address (A) NITED MINE WORKERS OF AMERICA UITE 200 RIANGLE A 2172 Type or Classification (B) ension Fight Rallies	Purpose       (C)         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       Purpose         (C)       EXP FOR COLUMBUS PENSION RALLY         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer	(D)	Amount (E) \$25,5 \$25,5 \$25,5 \$25,5 \$25,5 \$25,5 \$25,5 \$25,5 \$25,5 \$25,5 \$27,5 \$
Type or Classification (B) ffiliate Name and Address (A) INITED OUSTON X 7002 Type or Classification (B) irline Name and Address (A) INITED MINE WORKERS OF AMERICA UITE 200 RIANGLE A 2172 Type or Classification (B) rension Fight Rallies Name and Address	Purpose       (C)         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         Purpose         (C)         EXP FOR COLUMBUS PENSION RALLY         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	(D)	Amount (E) \$25,5 \$25,5 \$25,5 \$25,5 \$25,5 \$78,2 \$78,2 \$78,2 \$78,2 \$78,2 \$78,2 \$78,2
Type or Classification (B) filiate Name and Address (A) NITED OUSTON X 7002 Type or Classification (B) irline Name and Address (A) NITED MINE WORKERS OF AMERICA UITE 200 RIANGLE A 2172 Type or Classification (B) ension Fight Rallies Name and Address (A)	Purpose (C) 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 Purpose (C) EXP FOR COLUMBUS PENSION RALLY 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 Purpose (C)	(D)	Amount (E) \$25, \$25, \$25, \$25, \$25, \$25, \$25, \$25,
Type or Classification (B) filiate Name and Address (A) NITED OUSTON X 7002 Type or Classification (B) irline Name and Address (A) NITED MINE WORKERS OF AMERICA UITE 200 RIANGLE A 2172 Type or Classification (B) ension Fight Rallies Name and Address (A) NITED PARCEL SERVICE	Purpose (C) 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 Purpose (C) EXP FOR COLUMBUS PENSION RALLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	Amount (E) \$25, \$25, \$25, \$25, \$25, \$25, \$25, \$25,
Type or Classification (B) filiate Name and Address (A) NITED OUSTON X 7002 Type or Classification (B) irline Name and Address (A) NITED MINE WORKERS OF AMERICA UITE 200 RIANGLE A 2172 Type or Classification (B) ension Fight Rallies Name and Address	Purpose (C) 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 Purpose (C) EXP FOR COLUMBUS PENSION RALLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$25, \$25, \$25, \$25, \$78, \$78, \$78, \$78, \$78, \$78, \$78, \$78
Type or Classification (B) filiate Name and Address (A) NITED OUSTON X 7002 Type or Classification (B) irline Name and Address (A) NITED MINE WORKERS OF AMERICA UITE 200 RIANGLE A 2172 Type or Classification (B) ension Fight Rallies Name and Address (A) NITED PARCEL SERVICE	Purpose (C) 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 Purpose (C) EXP FOR COLUMBUS PENSION RALLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	Amount (E) \$25,5 \$25,5 \$25,5 \$25,5 \$78,2 \$78,2 \$78,2 \$78,2 \$78,2 \$78,2

19170-0001			
Type or Classification			
(B)			
Postage & Delivery Service			
Name and Address			
(A)			
JNIVERSAL PROMOTIONS	Purpose	Date	Amount
P.O. BOX 1121	(C)	(D)	(E)
	YELLOW CAPS	07/25/2018	\$7,55
3OUCHERVILLE 00	Total Itemized Transactions with this Payee/Payer		\$7,55
00000	Total Non-Itemized Transactions with this Payee/Payer		\$9,213
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,76
(B)			
Publicity and Advertising			
Name and Address			
(A)	Purpose	Date	Amount
JS POSTMASTER	(C)	(D)	(E)
O BOX 34486	WINTER 2017 TMSTER MAGAZINE	01/26/2018	\$37,05
0 20/ 01100	SPRING 2018 TEAMSTER MAGAZINE	04/30/2018	\$36,29
IENOMONEE FALLS	SUMMER 2018 TEAMSTER MAGAZINE	07/18/2018	\$38,51
VI	FALL 2018 TEAMSTER MAGAZINE	10/02/2018	\$37,12
3051	Total Itemized Transactions with this Payee/Payer	10,02,2010	\$148,980
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		¢110,00
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$148,980
ostage & Delivery Service		I	\$1 <del>4</del> 0,000
Name and Address			
(A)			
VASHINGTON COURT HOTEL	Dumasa	Data	A man a cura t
	Purpose (C)	Date (D)	Amount
25 NEW JERSEY AVE. NW	7/16-7/20/18POL CRDNTR NO SHOW	08/01/2018	(E) \$26.053
VASHINGTON		06/01/2016	
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$26,05
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$11,815 \$37,868
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule		\$37,000
(B)			
lotel			
Name and Address			
(A)			
VE ARE MISSOURI	Purpose	Date	Amount
	(C)	(D)	(E)
27 JEFFERSON STREET	CONTRIBUTION	05/23/2018	\$1,000,000
EFFERSON CITY	CONTRIBUTION	07/26/2018	\$150,000
10 15 4 6 4	Total Itemized Transactions with this Payee/Payer		\$1,150,000
5101	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,150,000
(B)			
Dppose Right to Work Referendum			· · ·
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VESTIN MICHIGAN AVENUE	Total Itemized Transactions with this Payee/Payer		*
	Total Non-Itemized Transactions with this Payee/Payer		\$29,667
			moo cc-
	Total of All Transactions with this Payee/Payer for This Schedule		\$∠9,00
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$29,00
L	Total of All Transactions with this Payee/Payer for This Schedule		\$29,00
CHICAGO L 50611 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,001
L	Total of All Transactions with this Payee/Payer for This Schedule		\$29,667

PA

Hotel		DI Nati Olli	
Name and Address			
(A)			
WORKING KANSAS ALLIANCE	Purpose	Date	Amount
	(C)	(D)	(E)
	CONTRIBUTION	10/25/2018	\$5,000
TOPEKA KS	Total Itemized Transactions with this Payee/Payer		\$5,000
66612	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Issue Advocacy/Mbr Ed			
Name and Address			
(A)			
YOST GOLD CONSULTING INC.	Purpose	Date	Amount
	(C)	(D)	(E)
701 PENNSYLVANIA AVE N.W.,	OCT-17 CONSULTING SVC	01/10/2018	\$19,500
WASHINGTON	JAN-18 CONSULTING SVC	04/11/2018	\$6,500
DC	Total Itemized Transactions with this Payee/Payer		\$26,000
20004	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
Political Election Consultant			

Form LM-2 (Revised 2010)

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

### 2018 - IBT Natl Office LM2 FILE NUMBER: 000-093

Name and Address			
(A) AEROSPACE MAINTENANCE COUNCIL			
PO BOX 650361	Purpose	Date	Amount
2 AUBURN STREET	(C)	(D)	(E)
SAUGUS	CONTRIBUTION	02/28/2018	\$6,000
MA	Total Itemized Transactions with this Payee/Payer		\$6,000
01906	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
(B)			
Civic Betterment Nonprofit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALIGN: THE ALLIANCE FOR A	MAR-18 CONTRIBUTION	04/11/2018	\$13,636
P.O. BOX 7405	FEB-18 CONTRIBUTION	04/25/2018	\$13,636
GREATER NEW YORK, 50 BROADW	APR-18 CONTRIBUTION	05/02/2018	\$13,636
NEW YORK	MAY-18 CONTRIBUTION	06/07/2018	\$13,636
NY	JUN-18 CONTRIBUTION		
10004		07/03/2018 08/08/2018	\$13,636
Type or Classification	JUL-18 CONTRIBUTION		\$13,636
(B)	AUG-18 CONTRIBUTION	09/12/2018	\$13,636
_abor Related Org Charity	SEPT-18 CONTRIBUTION	09/26/2018	\$13,636
	OCT-18 CONTRIBUTION	10/24/2018	\$13,636
	NOV-18 CONTRIBUTION	12/27/2018	\$13,636
	Total Itemized Transactions with this Payee/Payer		\$136,360
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,360
Name and Address			
(A)			
ALL CHARITIES TEAMSTERS	Burnoso	Date	Amount
	Purpose (C)	(D)	Amount (E)
TMSTRS JC 7 CHARITABLE FUND	CONTRIBUTION	11/19/2018	(E) \$150,000
SAN FRANCISCO		11/19/2010	\$150,000 \$150,000
CA	Total Itemized Transactions with this Payee/Payer		
94134-3306	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$152,000
(B)			
Labor Related Org Charity			
Name and Address			
(A)			
AMERICAN IRISH HISTORICAL SOCIETY	Durnage	Dete	Amount
	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK		10/26/2018	\$5,000
NEWYORK	LINTAL ITEMIZED TRANSactions with this Davee/Daver		\$5,000
	Total Itemized Transactions with this Payee/Payer		
١Y	Total Non-Itemized Transactions with this Payee/Payer		
NY 10028			\$5,000
NY 10028 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NY 10028 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NY 10028 Type or Classification (B) Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	
NY 10028 Type or Classification (B) Civic Betterment Nonprofit Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
NY 10028 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
NY 10028 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		Amount
NY 10028 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ARANDELL CORPORATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPRING 2018 TMSTERS MAGAZINE	(D)	Amount (E) \$7,034
NY 10028 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ARANDELL CORPORATION P O BOX 405	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPRING 2018 TMSTERS MAGAZINE Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
NY 10028 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPRING 2018 TMSTERS MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,034 \$29,761
NY 10028 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ARANDELL CORPORATION P O BOX 405	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPRING 2018 TMSTERS MAGAZINE Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,034

Type or Classification	Purpose		Amount
(B)	(C)	(D)	(E)
Printer	APR 2018 TMSTRS MAGAZINE	06/13/2018	\$6,86
	FALL 2018 TMSTRS MAGAZINE	09/19/2018	\$8,92
	WINTER 2018 TMSTERS MAGAZINE	11/07/2018	\$6,93
	Total Itemized Transactions with this Payee/Payer		\$29,76
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,76
Name and Address (A)			
RISE CHICAGO	Purpose	Date	Amount
	(C)	(D)	(E)
436 W RANDOLPH STREET	CONTRIBUTION	10/31/2018	\$5,00
HICAGO	CONTRIBUTION	11/20/2018	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$10,00
0607	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
ivic Betterment Nonprofit			
Name and Address			
(A)			
VIATION WORKFORCE ALLIANCE	Purpose	Date	Amount
O. BOX 972	(C)	(D)	
	CONTRIBUTION	04/11/2018	(E)
OLDEN		04/11/2018	\$5,00
0	Total Itemized Transactions with this Payee/Payer		\$5,00
0402	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
abor Related Org Charity			
Name and Address			
(A)			
	Purpose	Date	Amount
	(C)	(D)	(E)
APITAL & MAIN	(C) CONTRIBUTION		(E) \$25,00
CAPITAL & MAIN	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00
CAPITAL & MAIN OS ANGELES CA	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,000 \$25,000
CAPITAL & MAIN OS ANGELES CA 10026	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$25,000
APITAL & MAIN OS ANGELES A 0026 Type or Classification	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00 \$25,00
CAPITAL & MAIN OS ANGELES CA 0026 Type or Classification (B)	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00 \$25,00
CAPITAL & MAIN OS ANGELES CA 0026 Type or Classification (B) abor Related Org Charity	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00 \$25,00
APITAL & MAIN OS ANGELES A 0026 Type or Classification (B) abor Related Org Charity Name and Address	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00 \$25,00
APITAL & MAIN OS ANGELES A 2026 Type or Classification (B) abor Related Org Charity Name and Address (A)	(C) CONTRIBUTION 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	(D) 06/20/2018	(E) \$25,00 \$25,00 \$25,00
APITAL & MAIN OS ANGELES A 2026 Type or Classification (B) abor Related Org Charity Name and Address (A)	(C) CONTRIBUTION 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 Purpose	(D) 06/20/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00
APITAL & MAIN DS ANGELES A 2026 Type or Classification (B) abor Related Org Charity Name and Address (A)	(C) CONTRIBUTION 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	(D) 06/20/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E)
APITAL & MAIN OS ANGELES A 0026 Type or Classification (B) abor Related Org Charity Name and Address (A) ARECEN	(C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION	(D) 06/20/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E)
APITAL & MAIN DS ANGELES A D026 Type or Classification (B) abor Related Org Charity Name and Address (A) ARECEN /ASHINGTON	(C) CONTRIBUTION 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	(D) 06/20/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00 (E) \$5,00
CAPITAL & MAIN OS ANGELES A 0026 Type or Classification (B) abor Related Org Charity Name and Address (A) CARECEN	(C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/20/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00 (E) \$5,00
APITAL & MAIN OS ANGELES A 0026 Type or Classification (B) abor Related Org Charity Name and Address (A) ARECEN /ASHINGTON C 0009-9602	(C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/20/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00 (E) \$5,00 \$5,00
APITAL & MAIN OS ANGELES A 0026 Type or Classification (B) abor Related Org Charity Name and Address (A) ARECEN /ASHINGTON C 0009-9602 Type or Classification	(C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 06/20/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00 (E) \$5,00 \$5,00
APITAL & MAIN OS ANGELES A 20026 Type or Classification (B) abor Related Org Charity Name and Address (A) ARECEN /ASHINGTON C 2009-9602 Type or Classification (B)	(C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/20/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00 (E) \$5,00 \$5,00
APITAL & MAIN OS ANGELES A D026 Type or Classification (B) abor Related Org Charity Name and Address (A) ARECEN /ASHINGTON C D009-9602 Type or Classification (B) ivic Betterment Nonprofit	(C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 06/20/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00 (E) \$5,00 \$5,00 \$5,00
APITAL & MAIN OS ANGELES A 0026 Type or Classification (B) abor Related Org Charity Name and Address (A) ARECEN ARECEN ASHINGTON C 0009-9602 Type or Classification (B) ivic Betterment Nonprofit Name and Address	(C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/20/2018	(E) \$25,00 \$25,00 \$25,00 (E) \$5,00 \$5,00 \$5,00 \$5,00
APITAL & MAIN DS ANGELES A D026 Type or Classification (B) abor Related Org Charity Name and Address (A) ARECEN ARECEN ASHINGTON C D009-9602 Type or Classification (B) vic Betterment Nonprofit Name and Address (A)	(C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total of All Transactions with this Payee/Payer for This Schedule         Contract of All Transactions with this Payee/Payer for This Schedule         Contract of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 06/20/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00 (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
APITAL & MAIN OS ANGELES A D026 Type or Classification (B) abor Related Org Charity Name and Address (A) ARECEN ARECEN ARECEN ARECEN INARE AND ADDRES (A) INARE AND ADDRES (B) IVIC Betterment Nonprofit Name and Address (A) ENTER FOR HEALTH,ENVIRONMENT	(C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer for This Schedule         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         CONTRIBUTION         Cold of All Transactions with this Payee/Payer for This Schedule         Contral of All Transactions with this Payee/Payer for This Schedule	(D) 06/20/2018	(E) \$25,000 \$25,000 \$25,000 \$25,000 (E) \$5,000 \$5,000 \$5,000 \$5,000
APITAL & MAIN OS ANGELES A 0026 Type or Classification (B) abor Related Org Charity Name and Address (A) ARECEN ARECEN ASHINGTON C 0009-9602 Type or Classification (B) ivic Betterment Nonprofit Name and Address (A) ENTER FOR HEALTH,ENVIRONMENT O. BOX 1989	(C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total of All Transactions with this Payee/Payer for This Schedule         Contract of All Transactions with this Payee/Payer for This Schedule         Contract of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 06/20/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00 (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
APITAL & MAIN OS ANGELES A 0026 Type or Classification (B) abor Related Org Charity Name and Address (A) ARECEN ARECEN ASHINGTON C 0009-9602 Type or Classification (B) ivic Betterment Nonprofit Name and Address (A) ENTER FOR HEALTH,ENVIRONMENT O. BOX 1989 JUSTICE, P.O.BOX 6806	(C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer for This Schedule         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         CONTRIBUTION         Cold of All Transactions with this Payee/Payer for This Schedule         Contral of All Transactions with this Payee/Payer for This Schedule	(D) 06/20/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00 (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
APITAL & MAIN OS ANGELES A 0026 Type or Classification (B) abor Related Org Charity Name and Address (A) ARECEN ARECEN ASHINGTON C 0009-9602 Type or Classification (B) ivic Betterment Nonprofit Name and Address (A) ENTER FOR HEALTH,ENVIRONMENT O. BOX 1989	(C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer for This Schedule         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total of All Transactions with this Payee/Payer for This Schedule         CONTRIBUTION         Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/20/2018	(E) \$25,00 \$25,00 \$25,00 (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00

h a	2018 -	· IB I Nati Otti	
VA 22040			
Type or Classification			
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
CHILDREN'S HOME SOCIETY OF WV	Purpose	Date	Amount
P.O. BOX 2942	(C)	(D)	(E)
P.O. BOX 2942	CONTRIBUTION	12/20/2018	\$5,000
CHARLESTON	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$5,000
WV	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
25330	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification		I	\$0,000
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
CLINIC, INC	Purpose	Date	Amount
SUITE 850	(C)	(D)	(E)
SILVER SPRING	CONTRIBUTION	02/28/2018	\$5,000
MD	Total Itemized Transactions with this Payee/Payer		\$5,000
20910	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
COLETTE'S CHILDREN'S HOME	Purpose	Date	Amount
	(C)	(D)	(E)
	CONTRIBUTION	06/07/2018	\$5,000
HUNTINGTON BEACH	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		ψ0,000
92647	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification		I	φ0,000
(B)			
Civic Betterment Nonprofit			
Name and Address			
COMMUNITY PARTNERS FOR I AM 2018	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	CONTRIBUTION	03/08/2018	\$100,000
CA	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Nan Itamizad Transactions with this Davias/Daviar		
90012	Total Non-Itemized Transactions with this Payee/Payer		
90012 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification			\$100,000
			\$100,000
Type or Classification (B) Civic Betterment Nonprofit	Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) Civic Betterment Nonprofit Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) Civic Betterment Nonprofit Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 04/25/2018	Amount (E)
Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) DEMOS PO BOX 643561	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$5,000
Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) DEMOS PO BOX 643561 220 FIFTH AVE, 2ND FLOOR	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION	(D)	Amount (E) \$5,000
Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) DEMOS PO BOX 643561 220 FIFTH AVE, 2ND FLOOR NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000 \$5,000
Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) DEMOS PO BOX 643561 220 FIFTH AVE, 2ND FLOOR NEW YORK NY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000 \$5,000
Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) DEMOS PO BOX 643561 220 FIFTH AVE, 2ND FLOOR NEW YORK NY 10001	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) DEMOS PO BOX 643561 220 FIFTH AVE, 2ND FLOOR NEW YORK NY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000 \$5,000

Labor Related Org Charity	2010-1	<b>BI Nati Utti</b>	
Name and Address			
(A)			
GEORGE WASHINGTON UNVRSTY LBRY	Purpose	Date	Amount
	(C)	(D)	(E)
2033 K ST NW STE 300	CONTRIBUTION	02/28/2018	\$10,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$10,00
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,10
20052	Total of All Transactions with this Payee/Payer for This Schedule		\$11,10
Type or Classification		I	ψ11,10
(B)			
Educational Nonprofit			
Name and Address			
(A)			
GOOD JOBS FIRST	Purpose	Date	Amount
PO BOX 643561	(C)	(D)	(E)
1616 P ST. NW, SUITE 210 WASHINGTON	CONTRIBUTION	07/26/2018	\$20,00
DC	Total Itemized Transactions with this Payee/Payer		\$20,00
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
(B)			
Labor Related Org Charity			
Name and Address			
(A)			
		_	
INGTHOTO LABORAL AWDO DINNER	Purpose	Date	Amount
2947 16TH STREET	(C)	(D)	(E)
SAN FRANCISCO	CONTRIBUTION	02/21/2018	\$5,00
CA	Total Itemized Transactions with this Payee/Payer		\$5,00
94103	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
Labor Related Org Charity			
Name and Address			
(A)			
INTERNATIONAL UNION - UAW	Purpose	Date	Amount
PO BOX 842808	Fulpose	Date	
1 0 00/ 042000		(D)	
8000 EAST JEFFERSON	(C)	(D)	(E)
8000 EAST JEFFERSON DETROIT	(C) CONTRIBUTION	(D) 06/07/2018	(E) \$7,50
8000 EAST JEFFERSON DETROIT MI	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer		(E)
8000 EAST JEFFERSON DETROIT MI 48214	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,50 \$7,50
8000 EAST JEFFERSON DETROIT MI 48214 Type or Classification	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer		(E) \$7,50
8000 EAST JEFFERSON DETROIT MI 48214 Type or Classification (B)	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,50 \$7,50
8000 EAST JEFFERSON DETROIT MI 48214 Type or Classification (B) Labor Related Org Nonprofit	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,50 \$7,50
8000 EAST JEFFERSON DETROIT MI 48214 Type or Classification (B) Labor Related Org Nonprofit Name and Address	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,50 \$7,50
8000 EAST JEFFERSON DETROIT MI 48214 Type or Classification (B) Labor Related Org Nonprofit	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,50 \$7,50
8000 EAST JEFFERSON DETROIT MI 48214 Type or Classification (B) Labor Related Org Nonprofit Name and Address (A)	(C) CONTRIBUTION 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	06/07/2018	(E) \$7,50 \$7,50 \$7,50
8000 EAST JEFFERSON DETROIT MI 48214 Type or Classification (B) Labor Related Org Nonprofit Name and Address (A) JAMES R HOFFA MMRL SCHLRSHP	(C) CONTRIBUTION 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 Purpose	06/07/2018	(E) \$7,50 \$7,50 \$7,50 Amount
8000 EAST JEFFERSON DETROIT MI 48214 Type or Classification (B) Labor Related Org Nonprofit Name and Address (A) JAMES R HOFFA MMRL SCHLRSHP 25 LOUISIANA AVE, NW	(C) CONTRIBUTION 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 Purpose (C)	06/07/2018	(E) \$7,50 \$7,50 \$7,50 \$7,50 (E)
8000 EAST JEFFERSON DETROIT MI 48214 Type or Classification (B) Labor Related Org Nonprofit Name and Address (A) JAMES R HOFFA MMRL SCHLRSHP 25 LOUISIANA AVE, NW WASHINGTON	(C) CONTRIBUTION 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 Purpose (C) PRINTING FEES-IDO DOCUMENT	06/07/2018	(E) \$7,50 \$7,50 \$7,50 \$7,50 (E) \$9,84
8000 EAST JEFFERSON DETROIT MI 48214 Type or Classification (B) Labor Related Org Nonprofit Name and Address (A) JAMES R HOFFA MMRL SCHLRSHP 25 LOUISIANA AVE, NW WASHINGTON DC	(C) CONTRIBUTION 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 Purpose (C) PRINTING FEES-IDO DOCUMENT Total Itemized Transactions with this Payee/Payer	06/07/2018	(E) \$7,50 \$7,50 \$7,50 \$7,50 (E) \$9,84 \$9,84
8000 EAST JEFFERSON DETROIT MI 48214 Type or Classification (B) Labor Related Org Nonprofit Name and Address (A) JAMES R HOFFA MMRL SCHLRSHP 25 LOUISIANA AVE, NW WASHINGTON DC 20001	(C) CONTRIBUTION 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 Purpose (C) PRINTING FEES-IDO DOCUMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/07/2018	(E) \$7,50 \$7,50 \$7,50 \$7,50 (E) \$9,84 \$9,84 \$9,84 \$9,84
8000 EAST JEFFERSON DETROIT MI 48214 Type or Classification (B) Labor Related Org Nonprofit Name and Address (A) JAMES R HOFFA MMRL SCHLRSHP 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification	(C) CONTRIBUTION 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 Purpose (C) PRINTING FEES-IDO DOCUMENT Total Itemized Transactions with this Payee/Payer	06/07/2018	(E) \$7,50 \$7,50 \$7,50 \$7,50 (E) \$9,84 \$9,84
8000 EAST JEFFERSON DETROIT MI 48214 Type or Classification (B) Labor Related Org Nonprofit Name and Address (A) JAMES R HOFFA MMRL SCHLRSHP 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B)	(C) CONTRIBUTION 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 Purpose (C) PRINTING FEES-IDO DOCUMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/07/2018	(E) \$7,50 \$7,50 \$7,50 \$7,50 (E) \$9,84 \$9,84 \$9,84 \$9,84
8000 EAST JEFFERSON DETROIT MI 48214 Type or Classification (B) Labor Related Org Nonprofit Name and Address (A) JAMES R HOFFA MMRL SCHLRSHP 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B)	(C) CONTRIBUTION 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 Purpose (C) PRINTING FEES-IDO DOCUMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	06/07/2018 Date (D) 04/19/2018	(E) \$7,50 \$7,50 \$7,50 Amount (E) \$9,84 \$9,84 \$9,84 \$9,84 \$2,65 \$12,49
8000 EAST JEFFERSON DETROIT MI 48214 Type or Classification (B) Labor Related Org Nonprofit Name and Address (A) JAMES R HOFFA MMRL SCHLRSHP 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B)	(C) CONTRIBUTION 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 Purpose (C) PRINTING FEES-IDO DOCUMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/07/2018	(E) \$7,50 \$7,50 \$7,50 \$7,50 (E) \$9,84 \$9,84 \$9,84 \$9,84

# Purpose 2018 - IBT Natl Office LM2

	2018	- IBT Natl Offi	ce LM2
140 WEST 31ST STREET, 3RD F NEW YORK	(C) CONTRIBUTION	(D) 10/31/2018	(E) \$10,00
NY		10/31/2018	
10001	Total Itemized Transactions with this Payee/Payer		\$10,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		<b>410.0</b>
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
_abor Related Org Charity			
Name and Address			
(A)			
ABOR COMMUNITY SERVICES	Purpose	Date	Amount
PO BOX 920041	(C)	(D)	(E)
C/O STEVEN NEAL, DIRECTOR	CONTRIBUTION	09/24/2018	\$10,00
OS ANGELES	Total Itemized Transactions with this Payee/Payer		\$10,00
CA	Total Non-Itemized Transactions with this Payee/Payer		÷.0,00
90006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Type or Classification		I	ψ10,00
(B)			
Labor Related Org Charity			
Name and Address			
(A)			
LABOR PROJECT WORKING FAMILIES	Purpose	Date	Amount
	(C)	(D)	(E)
2521 CHANNING WAY, #5555	CONTRIBUTION	06/13/2018	\$5,00
BERKELEY	Total Itemized Transactions with this Payee/Payer		\$5,00
CA	Total Non-Itemized Transactions with this Payee/Payer		·····
94720	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification		I	φ0,00
(B)			
Labor Related Org Charity			
Name and Address			
(A)			
LCLAA	Purpose	Date	Amount
	(C)	(D)	(E)
888 16TH STREET NW, 4TH FLO	CONTRIBUTION	05/02/2018	\$5,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,00
DC	Total Non-Itemized Transactions with this Payee/Payer		. ,
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification		I	\$0,00
(B)			
Civic Betterment Nonprofit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOS ANGELES ALLIANCE FOR A NEW	FEB 18 GRANT CONTRIBUTION	04/18/2018	\$5,68
	NOV-17 GRANT	04/18/2018	\$34,50
464 LUCAS AVE		05/00/00	\$11,36
	APR, MAY-18 GRANT CONTRIBUTION	05/23/2018	
	JAN-MAY-GRANT 2018	07/03/2018	
CA		07/03/2018 07/11/2018	\$5,68
CA 90017	JAN-MAY-GRANT 2018 MAR 18 GRANT CONTRIBUTION JUN, JUL-18 GRANT	07/03/2018 07/11/2018 07/25/2018	\$5,68 \$40,18
CA 90017 Type or Classification	JAN-MAY-GRANT 2018 MAR 18 GRANT CONTRIBUTION	07/03/2018 07/11/2018	\$5,68 \$40,18
CA 90017 Type or Classification (B)	JAN-MAY-GRANT 2018 MAR 18 GRANT CONTRIBUTION JUN, JUL-18 GRANT	07/03/2018 07/11/2018 07/25/2018	\$5,68 \$40,18 \$17,25
CA 90017 Type or Classification (B)	JAN-MAY-GRANT 2018 MAR 18 GRANT CONTRIBUTION JUN, JUL-18 GRANT AUG-18 GRANT	07/03/2018 07/11/2018 07/25/2018 08/01/2018	\$5,68 \$40,18 \$17,25 \$5,68
CA 90017 Type or Classification (B)	JAN-MAY-GRANT 2018 MAR 18 GRANT CONTRIBUTION JUN, JUL-18 GRANT AUG-18 GRANT JUL-18 GRANT CONTRIBUTION	07/03/2018 07/11/2018 07/25/2018 08/01/2018 09/05/2018	\$5,68 \$40,18 \$17,25 \$5,68 \$5,68
CA 90017 Type or Classification (B)	JAN-MAY-GRANT 2018 MAR 18 GRANT CONTRIBUTION JUN, JUL-18 GRANT AUG-18 GRANT JUL-18 GRANT CONTRIBUTION AUG-18 GRANT CONTRIBUTION CONTRIBUTION	07/03/2018           07/11/2018           07/25/2018           08/01/2018           09/05/2018           09/12/2018           10/17/2018	\$5,68 \$40,18 \$17,25 \$5,68 \$5,68 \$5,68 \$25,00
CA 90017 Type or Classification (B)	JAN-MAY-GRANT 2018 MAR 18 GRANT CONTRIBUTION JUN, JUL-18 GRANT AUG-18 GRANT JUL-18 GRANT CONTRIBUTION AUG-18 GRANT CONTRIBUTION CONTRIBUTION SEP,OCT-18 GRANT	07/03/2018 07/11/2018 07/25/2018 08/01/2018 09/05/2018 09/12/2018	\$5,68 \$40,18 \$17,25 \$5,68 \$5,68 \$5,68 \$25,00 \$34,50
CA 90017 Type or Classification (B)	JAN-MAY-GRANT 2018 MAR 18 GRANT CONTRIBUTION JUN, JUL-18 GRANT AUG-18 GRANT JUL-18 GRANT CONTRIBUTION AUG-18 GRANT CONTRIBUTION CONTRIBUTION SEP,OCT-18 GRANT SEPT-18 GRANT CONTRIBUTION	07/03/2018           07/11/2018           07/25/2018           08/01/2018           09/05/2018           09/12/2018           10/17/2018           10/17/2018	\$5,68 \$40,18 \$17,25 \$5,68 \$5,68 \$25,00 \$34,50 \$5,68
	JAN-MAY-GRANT 2018 MAR 18 GRANT CONTRIBUTION JUN, JUL-18 GRANT AUG-18 GRANT JUL-18 GRANT CONTRIBUTION AUG-18 GRANT CONTRIBUTION CONTRIBUTION SEP,OCT-18 GRANT SEPT-18 GRANT CONTRIBUTION Total Itemized Transactions with this Payee/Payer	07/03/2018           07/11/2018           07/25/2018           08/01/2018           09/05/2018           09/12/2018           10/17/2018           10/17/2018	\$86,250 \$5,683 \$40,183 \$17,250 \$5,683 \$25,000 \$34,500 \$34,500 \$329,002
CA 90017 Type or Classification (B)	JAN-MAY-GRANT 2018 MAR 18 GRANT CONTRIBUTION JUN, JUL-18 GRANT AUG-18 GRANT JUL-18 GRANT CONTRIBUTION AUG-18 GRANT CONTRIBUTION CONTRIBUTION SEP,OCT-18 GRANT SEPT-18 GRANT CONTRIBUTION	07/03/2018           07/11/2018           07/25/2018           08/01/2018           09/05/2018           09/12/2018           10/17/2018           10/17/2018	\$5,68 \$40,18 \$17,25 \$5,68 \$5,68 \$25,00 \$34,50 \$5,68

	2018 -	<b>IBT Natl Office</b>	ο Ι M2
	Purpose	Dite	Amount
	(C)	(D)	(E)
	OCT-18 GRANT CONTRIBUTION	11/14/2018	\$5,682
	NOV, DEC-18 GRANT	12/12/2018	\$45,864
	Total Itemized Transactions with this Payee/Payer		\$329,002
	Total Non-Itemized Transactions with this Payee/Payer		¢200.000
News and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$329,002
Name and Address (A)			
NAACP			
	Purpose	Date	Amount
ATTN:MS.ALICIA BROOKS, 27 B	(C) CONTRIBUTION	(D) 09/05/2018	(E) \$5,000
JACKSON	Total Itemized Transactions with this Payee/Payer	09/03/2018	\$5,000
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
38305	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification		I	\$0,000
(B)			
Civic Betterment Nonprofit			
Name and Address (A)			
NATIONAL DEMOCRATIC CLUB			
	Purpose	Date	Amount
	(С)	(D)	(E)
WASHINGTON	CONTRIBUTION	06/27/2018	\$10,000 \$10,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000
20003-4071	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification		I	\$10,000
(B)			
Civic Betterment Nonprofit			
Name and Address			
NFFE LEGAL FUND	Purpose	Date	Amount
1225 NY AVE NW, SUITE 450	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION	10/25/2018	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20005	Total Non-Itemized Transactions with this Payee/Payer		¢10.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Labor Related Org Charity			
Name and Address			
(A)			
NMAPC	Purpose	Date	Amount
1501 LEE HIGHWAY, SUITE 202	(C)	(D)	(E)
ARLINGTON	2018 NMAPC SAFETY AWARDS GALA	08/15/2018	\$5,500
VA	Total Itemized Transactions with this Payee/Payer		\$5,500
22209	Total Non-Itemized Transactions with this Payee/Payer		ф <u>г</u> . гоо
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
(B)			
Labor Related Org Charity			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
		04/26/2018	\$5,000
P.O. BOX 565	Total Itemized Transactions with this Payee/Payer		\$5,000
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		<b>#E 000</b>
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
22003-0565			
	———————————————————————————————————————		

	2018 -	IBT Natl Offi	
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
NOVAK FRANCELLA, LLC	Purpose (C)	Date (D)	Amount (E)
ONE PRESIDENTIAL BLVD, 330	2017 Y/E AUDIT SVCS	05/09/2018	\$11,89
BALA CYNWYD	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$11,89
PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,34
19004 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,24
(B)		ľ	
Accounting Firm			
Name and Address			
(A)			
OLD NEWSBOYS' GOODFELLOW	Purpose	Date	Amount
PO BOX 44444 FUND OF DETROIT	(C)	(D)	(E)
DETROIT	CONTRIBUTION	08/08/2018	\$5,00
MI	Total Itemized Transactions with this Payee/Payer		\$5,00
48244	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Civic Betterment Charity			
Name and Address			
(A)			
PHILANDO FEEDS THE CHILDREN	Down a co	Dete	A
	Purpose	Date	Amount
	(С)	(D)	(E)
MINNEAPOLIS	CONTRIBUTION	04/26/2018	\$5,000
MN	Total Itemized Transactions with this Payee/Payer		\$5,000
55411	Total Non-Itemized Transactions with this Payee/Payer		<b>\$5.00</b>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Civic Betterment Charity			
Name and Address			
(A)			
ROOSEVELT INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
570 LEXINGTON AVE, 18TH FL	CONTRIBUTION	06/07/2018	\$25,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		+;
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification		I	+_0,000
(B)			
Civic Betterment Nonprofit			
Name and Address			
RUTGERS UNIVERSITY, CENTER FOR	Purpose	Date	Amount
50 LABOR CENTER WAY	(C)	(D)	(E)
NEW BRUNSWICK	CONTRIBUTION	03/26/2018	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer		\$5,000
08903	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Educational Nonprofit			
Name and Address			

(A)	Purpose		
SCLC OF SOUTHERN CALIFORNIA	(C)	(D)	(E)
	CONTRIBUTION	01/10/2018	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$5,00
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		
CA 90045	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification			
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
SOUTHERN CHRISTIAN LDRSHP CONF			
P.O. BOX 92544	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,00
30314	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification		1	
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
TEAMSTERS NAT'L BLACK CAUCUS	Purpose	Date	Amount
PO BOX 16707	(C)	(D)	(E)
	CONTRIBUTION	04/18/2018	\$10,00
MEMPHIS	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$10,00
TN	Total Non-Itemized Transactions with this Payee/Payer		¢10,00
38186-0707	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Type or Classification		I	φ10,00
(B)			
Labor Related Org Charity			
Name and Address			
THE AMERICAN ANTITRUST INSTITUTE	Purpose	Date	Amount
SUITE 1100	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION	02/21/2018	\$5,00
DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
THE AMERICAN CONSTITUTION			<b>A</b> <i>i</i>
	Purpose	Date	Amount
SOCIETY FOR LAW & POLICY	(С)	(D)	(E)
WASHINGTON	CONTRIBUTION	05/30/2018	\$5,00
DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20005	Total Non-Itemized Transactions with this Payee/Payer		¢5.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
(B) Civic Betterment Nonprofit			
	Purpose	Date	Amount
Civic Betterment Nonprofit	Purpose (C)	Date (D)	Amount (E)

BETHESDA	Purpose 2010 -	IBT Natl Offi	Amount
MD	(C)	(D)	(E)
20816	CONTRIBUTION	02/28/2018	\$5,00
Type or Classification	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$5,0
(B)	Total Non-Itemized Transactions with this Payee/Payer		φ0,0
Civic Betterment Nonprofit	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Name and Address			
(A)			
THE LADIES OF PIPELINERS	Purpose	Date	Amount
PO BOX 125	(C)	(D)	(E)
OCAL UNION 798 MEMORIAL FU	CONTRIBUTION	03/14/2018	\$5,0
BIXBY	Total Itemized Transactions with this Payee/Payer		\$5,0
	Total Non-Itemized Transactions with this Payee/Payer		
74008	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Type or Classification		I	ψ5,0
(B)			
abor Related Org Charity			
Name and Address			
(A)			
THE PEGGY BROWNING FUND	Purpose	Date	Amount
	(C)	(D)	(E)
528 WALNUT STREET, SUITE 1			· · ·
PHILADELPHIA	CONTRIBUTION	03/14/2018	\$10,0
PA	Total Itemized Transactions with this Payee/Payer		\$10,0
9102	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,0
(B)			
abor Related Org Charity			
Name and Address			
(A)			
THE WAYNE COUNTY SHERIFF	Purpose	Date	Amount
	(C)	(D)	(E)
OUTH & SENIOR EDUCATION FU	CONTRIBUTION	06/11/2018	\$5,0
DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,0
Л	Total Non-Itemized Transactions with this Payee/Payer		
8201	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Type or Classification			ψ3,0
(B)			
(B) abor Related Org Charity			
()			
abor Related Org Charity			
abor Related Org Charity Name and Address	Burpaga	Date	Amount
abor Related Org Charity Name and Address (A)	Purpose	Date	Amount
Abor Related Org Charity Name and Address (A) TMSTRS JC 16 PO BOX 27129		(D)	(E)
Abor Related Org Charity Name and Address (A) MSTRS JC 16 PO BOX 27129 265 WEST 14TH ST, STE 1201	(C) CONTRIBUTION		(E) \$140,0
Abor Related Org Charity Name and Address (A) TMSTRS JC 16 PO BOX 27129 265 WEST 14TH ST, STE 1201 NEW YORK	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$140,0
Abor Related Org Charity Name and Address (A) MSTRS JC 16 PO BOX 27129 265 WEST 14TH ST, STE 1201 NEW YORK	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$140,0 \$140,0
Abor Related Org Charity Name and Address (A) TMSTRS JC 16 PO BOX 27129 265 WEST 14TH ST, STE 1201 NEW YORK NY 10011	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$140,0 \$140,0
Abor Related Org Charity Name and Address (A) TMSTRS JC 16 PO BOX 27129 265 WEST 14TH ST, STE 1201 NEW YORK NY 10011 Type or Classification	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
Abor Related Org Charity Name and Address (A) TMSTRS JC 16 PO BOX 27129 265 WEST 14TH ST, STE 1201 NEW YORK NY 10011 Type or Classification (B)	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$140,0 \$140,0
Abor Related Org Charity Name and Address (A) TMSTRS JC 16 PO BOX 27129 265 WEST 14TH ST, STE 1201 NEW YORK NY 0011 Type or Classification (B) Disaster Relief Assistance	(C) CONTRIBUTION 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	(D) 01/08/2018	(E) \$140,0 \$140,0 \$140,0
Abor Related Org Charity Name and Address (A) TMSTRS JC 16 PO BOX 27129 265 WEST 14TH ST, STE 1201 NEW YORK NY 0011 Type or Classification (B) Disaster Relief Assistance Name and Address	(C) CONTRIBUTION 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 Purpose	(D) 01/08/2018	(E) \$140,0 \$140,0 \$140,0 \$140,0 Amount
Abor Related Org Charity Name and Address (A) TMSTRS JC 16 PO BOX 27129 165 WEST 14TH ST, STE 1201 NEW YORK NY 10011 Type or Classification (B) Disaster Relief Assistance Name and Address (A)	(C) CONTRIBUTION 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 Purpose (C)	(D) 01/08/2018	(E) \$140,0 \$140,0 \$140,0 \$140,0 Amount (E)
Abor Related Org Charity Name and Address (A) TMSTRS JC 16 PO BOX 27129 265 WEST 14TH ST, STE 1201 NEW YORK NY 0011 Type or Classification (B) Disaster Relief Assistance Name and Address	(C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION	(D) 01/08/2018	(E) \$140,0 \$140,0 \$140,0 \$140,0 Amount (E) \$50,0
Abor Related Org Charity Name and Address (A) TMSTRS JC 16 PO BOX 27129 865 WEST 14TH ST, STE 1201 NEW YORK NY 10011 Type or Classification (B) Disaster Relief Assistance Name and Address (A) TMSTRS JC 7	(C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 01/08/2018	(E) \$140,0 \$140,0 \$140,0 \$140,0 Amount (E) \$50,0
Abor Related Org Charity Name and Address (A) TMSTRS JC 16 PO BOX 27129 265 WEST 14TH ST, STE 1201 NEW YORK NY 10011 Type or Classification (B) Disaster Relief Assistance Name and Address (A) TMSTRS JC 7 250 EXECUTIVE PARK BLVD	(C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2018	(E) \$140,0 \$140,0 \$140,0 \$140,0 (E) \$50,0 \$50,0 \$50,0
Abor Related Org Charity Name and Address (A) TMSTRS JC 16 PO BOX 27129 265 WEST 14TH ST, STE 1201 NEW YORK NY 10011 Type or Classification (B) Disaster Relief Assistance Name and Address (A) TMSTRS JC 7 250 EXECUTIVE PARK BLVD SAN FRANCISCO	(C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 01/08/2018	(E) \$140,0 \$140,0 \$140,0 \$140,0 (E) \$50,0 \$50,0 \$50,0
Abor Related Org Charity Name and Address (A) TMSTRS JC 16 PO BOX 27129 265 WEST 14TH ST, STE 1201 NEW YORK NY 10011 Type or Classification (B) Disaster Relief Assistance Name and Address (A) TMSTRS JC 7 250 EXECUTIVE PARK BLVD	(C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2018	(E) \$140,0 \$140,0 \$140,0 \$140,0 Amount

(B)	2018 - 1	BI Nati Off	
Disaster Relief Assistance			
Name and Address (A)			
TMSTRS LU 299	Purpose	Date	Amount
2741 TRUMBULL AVENUE	(C)	(D)	(E)
DETROIT	CONTRIBUTION	05/16/2018	\$5,000
MI	Total Itemized Transactions with this Payee/Payer		\$5,000
48216	Total Non-Itemized Transactions with this Payee/Payer		<b>*</b> 5.000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Community Service			
Name and Address (A)			
TMSTRS LU 391	Purpose	Date	Amount
P.O. BOX 16208	(C)	(D)	(E)
P.O.BOX 35405 GREENSBORO	CONTRIBUTION	10/11/2018	\$60,000
NC	Total Itemized Transactions with this Payee/Payer		\$60,000
27425-5405	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
Disaster Relief Assistance			
Name and Address (A)			
TMSTRS LU 991	Purpose	Date	Amount
	(C)	(D)	(E)
112 SOUTH BROAD STREET	CONTRIBUTION	10/16/2018	\$125,000
MOBILE AL	Total Itemized Transactions with this Payee/Payer		\$125,000
36602	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Disaster Relief Assistance			
Name and Address (A)			
UCLA DOWNTOWN LABOR CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
675 S PARK VIEW STREET	CONTRIBUTION	03/07/2018	\$5,000
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90057	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	Purpose	Date	Amount
UFCW INTERNATIONAL UNION	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION	08/29/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

	2019 1	RT Nati Offi	
UNITED STUDENTS AGAINST SWEATSHOPS		BT Natl Offi	
	(C)	(D)	(E)
1150 17 TH ST	CONTRIBUTION	07/25/2018	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)		I	\$10,000
Civic Betterment Nonprofit			
Name and Address	Dumana	Data	A manual t
(A)	Purpose	Date	Amount
US POSTMASTER		(D)	(E)
PO BOX 34486	WINTER 2017 TMSTER MAGAZINE	01/26/2018	\$10,898
	SPRING 2018 TEAMSTER MAGAZINE	04/30/2018	\$10,676
MENOMONEE FALLS	SUMMER 2018 TEAMSTER MAGAZINE	07/18/2018	\$11,328
WI	FALL 2018 TEAMSTER MAGAZINE	10/02/2018	\$10,918
53051	Total Itemized Transactions with this Payee/Payer		\$43,820
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,820
Postage & Delivery Service			
Name and Address			
(A)			
WAREHOUSE WORKER RESOURCE CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
	CONTRIBUTION	05/30/2018	\$5,000
ONTARIO	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		. ,
91762	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	······································	I	+-,
(B)			
Labor Related Org Nonprofit			
Name and Address			
(A)			
WORKING PARTNERSHIPS USA	Purpose (C)	Date (D)	Amount (E)
2102 ALMADEN ROAD, SUITE 10	CONTRIBUTION	10/10/2018	\$25,000
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$25.000
CA	Total Non-Itemized Transactions with this Payee/Payer		φ20,000
95125	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)		I	φ23,000
Labor Related Org Nonprofit			

Form LM-2 (Revised 2010)

### 2018 - IBT Natl Office LM2 FILE NUMBER: 000-093

#### **SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
2415 ENNALLS LLC	FEB-18 MD WHSE UNIT 5020	01/26/2018	\$7,167
	MAR-18 MD WHSE UNIT 5020	02/26/2018	\$7,16
VOODMONT PROPERTIES, INC.	APR-18 MD WHSE UNIT 5020	03/20/2018	\$7,16
BETHESDA	MAY-18 MD WHSE UNIT 5020	04/25/2018	\$7,167
MD	JUN-18 MD WHSE UNIT 5020	05/25/2018	\$7,167
20814	JUL-18 MD WHSE UNIT 5020	06/27/2018	\$7,16
Type or Classification	AUG-18 MD WHSE UNIT 5020	07/25/2018	\$7,16
(B)	SEP-18 MD WHSE UNIT 5020	08/28/2018	\$7,167
Storage	OCT-18 MD WHSE UNIT 5018-5020	09/24/2018	\$7,167
	NOV-18 MD WHSE UNIT 5018-5020	10/25/2018	\$7,167
	DEC-18 MD WHSE UNIT 5018-5020	11/26/2018	\$7,167
	JAN-19 MD WHSE UNIT 5018-5020	12/26/2018	\$7,382
	Total Itemized Transactions with this Payee/Payer	.2,20,2010	\$86,219
	Total Non-Itemized Transactions with this Payee/Payer		,
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,219
Name and Address			\$00,2 K
(A)			
ACCOUNTING PRINCIPALS			
	Purpose	Date	Amount
DEPT CH 14031	(C)	(D)	(E)
PALATINE	TEMPS	01/10/2018	\$8,255
	Total Itemized Transactions with this Payee/Payer		\$8,255 \$54,999
L			
L 30055	Total Non-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		
IL 60055 Type or Classification (B)			
Type or Classification (B)			\$63,250
Type or Classification (B) Temporary Services			
Type or Classification (B) Temporary Services Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$63,250
Type or Classification (B) Femporary Services Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$63,250
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$63,250 Amount (E)
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) P/E 12/29/17 PROCESSING FEES		\$63,250 Amount (E) \$8,613
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO TX	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) P/E 12/29/17 PROCESSING FEES Total Itemized Transactions with this Payee/Payer	(D)	\$63,250 Amount (E) \$8,613 \$8,613
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO TX 79912	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) P/E 12/29/17 PROCESSING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$63,250 Amount (E) \$8,613 \$8,613 \$8,704
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO TX 79912 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) P/E 12/29/17 PROCESSING FEES Total Itemized Transactions with this Payee/Payer	(D)	\$63,250 Amount
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO TX 79912 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) P/E 12/29/17 PROCESSING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$63,250 Amount (E) \$8,613 \$8,613 \$8,613 \$4,704
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO TX 79912 Type or Classification (B) Payroll Service Provider	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) P/E 12/29/17 PROCESSING FEES 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	(D) 02/08/2018	\$63,250 Amount (E) \$8,613 \$8,613 \$8,613 \$4,704 \$13,317
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO TX 79912 Type or Classification (B) Payroll Service Provider Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) P/E 12/29/17 PROCESSING FEES 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 Purpose	(D) 02/08/2018	\$63,250 Amount (E) \$8,613 \$8,613 \$8,613 \$4,704 \$13,317 Amount
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO FX 79912 Type or Classification (B) Payroll Service Provider Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) P/E 12/29/17 PROCESSING FEES 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  Purpose (C)	(D) 02/08/2018	Amount (E) \$8,613 \$8,613 \$8,613 \$8,613 \$4,704 \$13,317 Amount (E)
Type or Classification (B) Femporary Services Name and Address (A) ADP LLC EL PASO FX 79912 Type or Classification (B) Payroll Service Provider Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) P/E 12/29/17 PROCESSING FEES 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 Purpose (C) P/E 11/25/17 PROCESS FEES / PR	(D) 02/08/2018 Date (D) 01/17/2018	Amount (E) \$8,613 \$8,613 \$8,613 \$8,613 \$4,704 \$13,317 Amount (E) \$16,270
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO TX '9912 Type or Classification (B) Payroll Service Provider Name and Address (A) ADP, LLC	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) P/E 12/29/17 PROCESSING FEES 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  Purpose (C) P/E 11/25/17 PROCESS FEES / PR P/E 12/25/17 PROCESS FEES / PR	(D) 02/08/2018 Date (D) 01/17/2018 02/06/2018	Amount (E) \$8,613 \$8,613 \$8,613 \$8,613 \$4,704 \$13,317 Amount (E) \$16,270 \$18,310
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO FX 79912 Type or Classification (B) Payroll Service Provider Name and Address (A) ADP, LLC PO BOX 842875	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         P/E 12/29/17 PROCESSING FEES         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         Purpose         (C)         P/E 11/25/17 PROCESS FEES / PR         P/E 12/25/17 PROCESS FEES / PR         P/E 12/25/18 PROCESS FEES / PR	(D) 02/08/2018 Date (D) 01/17/2018 02/06/2018 03/20/2018	Amount (E) \$8,613 \$8,613 \$8,613 \$8,613 \$8,613 \$8,613 \$8,613 \$13,317 \$13,317 (E) \$13,317 (E) \$16,270 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,317
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO FX 79912 Type or Classification (B) Payroll Service Provider Name and Address (A) ADP, LLC PO BOX 842875 BOSTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) P/E 12/29/17 PROCESSING FEES 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 Purpose (C) P/E 11/25/17 PROCESS FEES / PR P/E 12/25/18 PROCESS FEES / PR P/E 2/25/18 PROCESS FEES / PR P/E 2/25/18 PROCESS FEES / PR	(D) 02/08/2018 Date (D) 01/17/2018 02/06/2018 03/20/2018 03/20/2018	Amount (E) \$8,613 \$8,613 \$8,613 \$8,613 \$4,704 \$13,317 \$13,317 (E) \$16,270 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,587 \$18,587
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO TX 79912 Type or Classification (B) Payroll Service Provider Name and Address (A) ADP, LLC PO BOX 842875 BOSTON MA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) P/E 12/29/17 PROCESSING FEES 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 Purpose (C) P/E 11/25/17 PROCESS FEES / PR P/E 12/25/18 PROCESS FEES / PR P/E 2/25/18 PROCESS FEES / PR P/E 3/25/18 PROCESS FEES / PR P/E 3/25/18 PROCESS FEES / PR	(D) 02/08/2018 Date (D) 01/17/2018 02/06/2018 03/20/2018 03/20/2018 04/11/2018 05/17/2018	Amount (E) \$8,613 \$8,613 \$8,613 \$8,613 \$4,704 \$13,317 (E) \$16,270 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,587 \$18,587 \$18,587 \$18,587 \$18,564
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO TX 79912 Type or Classification (B) Payroll Service Provider Name and Address (A) ADP, LLC PO BOX 842875 BOSTON MA 2284-2875	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) P/E 12/29/17 PROCESSING FEES 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 Purpose (C) P/E 11/25/17 PROCESS FEES / PR P/E 12/25/18 PROCESS FEES / PR P/E 1/25/18 PROCESS FEES / PR P/E 3/25/18 PROCESS FEES / PR P/E 3/25/18 PROCESS FEES / PR P/E 4/25/18 PRO	(D) 02/08/2018 Date (D) 01/17/2018 02/06/2018 03/20/2018 03/20/2018 04/11/2018 05/17/2018 06/07/2018	Amount (E) \$8,612 \$8,611 \$8,611 \$4,704 \$13,317 Amount (E) \$16,270 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,612\$16,612\$16,612\$16,612\$16,612\$16,612\$1
Type or Classification (B) Temporary Services Name and Address (A) DP LLC LLC Type or Classification (B) Payroll Service Provider Name and Address (A) DP, LLC DO BOX 842875 SOSTON AA 2284-2875 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) P/E 12/29/17 PROCESSING FEES 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 Purpose (C) P/E 11/25/17 PROCESS FEES / PR P/E 12/25/18 PROCESS FEES / PR P/E 2/25/18 PROCESS FEES / PR P/E 3/25/18 PROCESS FEES / PR P/E 3/25/18 PROCESS FEES / PR	(D) 02/08/2018 Date (D) 01/17/2018 02/06/2018 03/20/2018 03/20/2018 04/11/2018 05/17/2018 05/17/2018 06/07/2018	Amount (E) \$8,612 \$8,611 \$8,611 \$4,704 \$13,317 Amount (E) \$16,270 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,310 \$18,612\$16,612\$16,612\$16,612\$16,612\$16,612\$1
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC LC L PASO X 19912 Type or Classification (B) Payroll Service Provider Name and Address (A) ADP, LLC PO BOX 842875 SOSTON AA 12284-2875 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) P/E 12/29/17 PROCESSING FEES 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 Purpose (C) P/E 11/25/17 PROCESS FEES / PR P/E 12/25/18 PROCESS FEES / PR P/E 1/25/18 PROCESS FEES / PR P/E 3/25/18 PROCESS FEES / PR P/E 3/25/18 PROCESS FEES / PR P/E 4/25/18 PRO	(D) 02/08/2018 Date (D) 01/17/2018 02/06/2018 03/20/2018 03/20/2018 04/11/2018 05/17/2018 06/07/2018	Amount (E) \$8,613 \$8,613 \$4,704 \$13,317 Amount (E) \$16,270 \$18,310 \$18,310 \$18,475 \$18,587 \$18,643 \$18,643 \$18,643 \$18,756 \$18,901
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO TX 79912 Type or Classification (B) Payroll Service Provider Name and Address (A) ADP, LLC PO BOX 842875 30STON MA 12284-2875 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         P/E 12/29/17 PROCESSING FEES         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         P/E 11/25/17 PROCESS FEES / PR         P/E 12/25/17 PROCESS FEES / PR         P/E 12/25/18 PROCESS FEES / PR         P/E 12/25/18 PROCESS FEES / PR         P/E 2/25/18 PROCESS FEES / PR         P/E 3/25/18 PROCESS FEES / PR         P/E 4/25/18 PROCESS FEES / PR         P/E 5/25/18 PROCESS FEES / PR	(D) 02/08/2018 Date (D) 01/17/2018 02/06/2018 03/20/2018 03/20/2018 04/11/2018 05/17/2018 05/17/2018 06/07/2018	Amount (E) \$8,612 \$8,613 \$8,613 \$4,704 \$13,317 Amount (E) \$16,277 \$13,317 \$13,
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO TX 79912 Type or Classification (B) Payroll Service Provider Name and Address (A) ADP, LLC PO BOX 842875 30STON MA 12284-2875 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         P/E 12/29/17 PROCESSING FEES         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         P/E 11/25/17 PROCESS FEES / PR         P/E 12/25/17 PROCESS FEES / PR         P/E 12/25/18 PROCESS FEES / PR         P/E 12/25/18 PROCESS FEES / PR         P/E 2/25/18 PROCESS FEES / PR         P/E 3/25/18 PROCESS FEES / PR         P/E 4/25/18 PROCESS FEES / PR         P/E 5/25/18 PROCESS FEES / PR         P/E 5/25/18 PROCESS FEES / PR         P/E 7/25/18 PROCESS FEES / PR         P/E 1/25/18 PROCESS FEES / PR         P/E 1/25/18 PROCESS FEES / PR         P/E 1/25/18 PROCESS FEES / PR         P/E 5/25/18 PROCESS FEES / PR         P/E 8/25/18 PROCESS FEES / PR	(D) 02/08/2018 02/08/2018 02/06/2018 02/06/2018 03/20/2018 03/20/2018 04/11/2018 05/17/2018 05/17/2018 06/07/2018 06/07/2018 07/13/2018	Amount (E) \$8,613 \$8,613 \$8,613 \$4,704 \$13,317 Amount (E) \$16,270 \$13,317 \$13,
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO TX 79912 Type or Classification (B) Payroll Service Provider Name and Address (A) ADP, LLC PO BOX 842875 30STON MA 12284-2875 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         P/E 12/29/17 PROCESSING FEES         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         P/E 11/25/17 PROCESS FEES / PR         P/E 12/25/17 PROCESS FEES / PR         P/E 12/25/18 PROCESS FEES / PR         P/E 12/25/18 PROCESS FEES / PR         P/E 2/25/18 PROCESS FEES / PR         P/E 3/25/18 PROCESS FEES / PR         P/E 4/25/18 PROCESS FEES / PR         P/E 3/25/18 PROCESS FEES / PR         P/E 4/25/18 PROCESS FEES / PR         P/E 8/25/18 PROCESS FEES / PR         P/E 8/25/18 PROCESS FEES / PR         P/E 8/25/18 PROCESS FEES / PR         Total Itemized Transactions with this Payee/Payer	(D) 02/08/2018 02/08/2018 02/06/2018 02/06/2018 03/20/2018 03/20/2018 04/11/2018 05/17/2018 05/17/2018 06/07/2018 06/07/2018 07/13/2018	Amount (E) \$8,612 \$8,611 \$8,611 \$4,704 \$13,317 Amount (E) \$16,270 \$13,317 \$13,
Type or Classification (B) Temporary Services Name and Address (A) ADP LLC EL PASO TX 79912 Type or Classification (B) Payroll Service Provider Name and Address (A) ADP, LLC PO BOX 842875 BOSTON MA D2284-2875 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         P/E 12/29/17 PROCESSING FEES         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         P/E 11/25/17 PROCESS FEES / PR         P/E 12/25/17 PROCESS FEES / PR         P/E 12/25/18 PROCESS FEES / PR         P/E 12/25/18 PROCESS FEES / PR         P/E 2/25/18 PROCESS FEES / PR         P/E 3/25/18 PROCESS FEES / PR         P/E 4/25/18 PROCESS FEES / PR         P/E 5/25/18 PROCESS FEES / PR         P/E 5/25/18 PROCESS FEES / PR         P/E 7/25/18 PROCESS FEES / PR         P/E 1/25/18 PROCESS FEES / PR         P/E 1/25/18 PROCESS FEES / PR         P/E 1/25/18 PROCESS FEES / PR         P/E 5/25/18 PROCESS FEES / PR         P/E 8/25/18 PROCESS FEES / PR	(D) 02/08/2018 02/08/2018 02/06/2018 02/06/2018 03/20/2018 03/20/2018 04/11/2018 05/17/2018 05/17/2018 06/07/2018 06/07/2018 07/13/2018	Amount (E) \$8,613 \$8,613 \$8,613 \$4,704 \$13,317 Amount

	2018 -	<b>IBT Natl Office</b>	na I M2
	Purpose		Amount
	(C)	(D)	(E)
	P/E 9/25/18 PROCESS FEES / PR	11/14/2018	\$19,01
	P/E 10/25/18 PROCESS FEES / PR	12/19/2018	\$18,99
	Total Itemized Transactions with this Payee/Payer		\$203,64
	Total Non-Itemized Transactions with this Payee/Payer		\$2,06
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,716
Name and Address			
(A) AIR CANADA			
	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,88
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$13,88
Type or Classification		1	
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AJILON	TEMPS	06/20/2018	\$6,403
	TEMPS	07/03/2018	\$6,878
	TEMPS	08/15/2018	\$5,267
PALATINE	TEMPS	09/12/2018	\$7,313
60055	TEMPS	10/03/2018	\$5,532
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$31,393
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,398
Temporary Services	Total of All Transactions with this Payee/Payer for This Schedule		\$45,791
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALAN D. BILLER & ASSOC., INC	4TH QTR 2017 INVESTMENT SVC	02/15/2018	\$10,800
,	4TH QTR INVESTMENT SVC	02/21/2018	\$7,200
535 MIDDLEFIELD RD.	1ST QTR 2018 INVESTMENT SVC	05/09/2018	\$7,200
MENLO PARK	1ST QTR 2018 INVESTMENT SVC	05/09/2018	\$10,800
СА	2ND QTR 2018 INVESTMENT	08/08/2018	\$7,200
94025-3444	2ND QTR 2018 INVESTMENT	08/15/2018	\$10,800
Type or Classification	3RD QTR 2018 INVESTMENT	10/18/2018	\$10,800
(B)	3RD QTR 2018 INVESTMENT	10/31/2018	\$7,200
Investment Counseling	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)			
ALASKA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		<b>*</b> ( <b>0 0 0</b>
WA 98168	Total Non-Itemized Transactions with this Payee/Payer		\$10,963
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,963
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMALGAMATED BANK	Total Itemized Transactions with this Payee/Payer		(L)
	Total Non-Itemized Transactions with this Payee/Payer		\$20,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,372

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WASHINGTON	2010		
DC			
20006			
Type or Classification (B)			
Bank			
Name and Address (A)			
AMALGAMATED BANK	Purpose	Date	Amount
	(C)	(D)	(E)
275 TH AVENUE, 9TH FLOOR	STANDBY LETTER OF CREDIT	05/11/2018	\$37,604
NEW YORK	Total Itemized Transactions with this Payee/Payer	00,11,2010	\$37,604
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,888
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$44,492
Type or Classification (B)		I	¢,
Bank			
Name and Address			
(A)			
AMERICAN AIR	Dumana	Date	A manual t
	Purpose (C)	(D)	Amount (E)
SANTA ANA	Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,184
92707	Total of All Transactions with this Payee/Payer for This Schedule		\$6,184
Type or Classification		I	ψ0,104
(B) Airline			
Name and Address			
(A)			
AMERICAN AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
тх	Total Non-Itemized Transactions with this Payee/Payer		\$6,571
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$6,571
Type or Classification			
(B)			
Airline			
Name and Address (A)			
AMERICAN AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		<b>*</b> 50,500
TX 76155	Total Non-Itemized Transactions with this Payee/Payer		\$58,599
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$58,599
(B)			
Airline			<b>A</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount
AMEXGIFTCARD -BOL	AMEXGIFTCARD	12/18/2018	(E) \$7,566
	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$7,566
	Total Non-Itemized Transactions with this Payee/Payer		φ7,300
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,566
GA			φ7,300
30303			
Type or Classification			

	ZU18 - I	BI Nati Utti	
(B) Bank Servicess			
Name and Address			
(A)			
AQUATOMIC PRODUCTS CO., INC.			
	Purpose	Date	Amount
3141 DRAPER DR	(C)	(D)	(E)
FAIRFAX	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,198
22031-5102	Total of All Transactions with this Payee/Payer for This Schedule		\$5,198
Type or Classification (B)			
Water & Sewer Maint			
Name and Address			
(A)	Purpose	Date	Amount
ARANDELL CORPORATION	(C)	(D)	(E)
	SPRING 2018 TMSTERS MAGAZINE	03/28/2018	\$21,103
P O BOX 405	APR 2018 TMSTRS MAGAZINE	06/13/2018	\$20,581
MENOMONEE FALLS	FALL 2018 TMSTRS MAGAZINE	09/19/2018	\$26,784
WI	WINTER 2018 TMSTERS MAGAZINE	11/07/2018	\$20,818
53052-0405	Total Itemized Transactions with this Payee/Payer		\$89,286
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,286
Printer		1	
Name and Address			
(A)			
AT&T			
PO BOX 105068	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$65,926
30348-5068	Total of All Transactions with this Payee/Payer for This Schedule		\$65,926
Type or Classification			
(B)			
Telephone/Data Communications			
Name and Address (A)			
AT&T GLOBAL SVCS CANADA CO.			
	Purpose	Date	Amount
P.O.BOX 9266 STN A	(C)	(D)	(E)
TORONTO	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Payer		\$17,281
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$17,281
Type or Classification			
(B)			
Telephone/Data Communications			
Name and Address			
(A)			
AT&T MOBILITY			
PO BOX 6463	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,042
60197-6463	Total of All Transactions with this Payee/Payer for This Schedule		\$6,042
Type or Classification		1	
(B)			
Telephone/Data Communications			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
			× /

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AUDIMATION SERVICES, INC.		Date	
1250 WOOD BRANCH PARK DRIVE	(C) 10/1/18-9/30/19 IDEA RENEWAL	10/17/2018	(E)
HOUSTON		10/17/2018	\$5,0
TX	Total Itemized Transactions with this Payee/Payer		\$5,0
77079	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
(B)			
Software Service Provider			
Name and Address			
(A)			
AVAYA INC			
P.O. BOX 5332	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$29,7
10087-5332	Total of All Transactions with this Payee/Payer for This Schedule		\$29,
Type or Classification			
(B)			
Communications Hardware Maint			
Name and Address			
(A)			
BOLAND			
PO BOX 223862	Purpose	Date	Amount
	(C)	(D)	(E)
CHANTILLY	Total Itemized Transactions with this Payee/Payer		
/A	Total Non-Itemized Transactions with this Payee/Payer		\$33,
20153-3862	Total of All Transactions with this Payee/Payer for This Schedule		\$33,4
Type or Classification		I	<i>+•••</i> ,
(B)			
(B) Repairs			
Repairs			
Repairs Name and Address			
Repairs Name and Address (A)			
Repairs Name and Address (A) BREWERY & SOFT DRINK WORKERS CONF	Purpose	Date	Amount
Repairs Name and Address (A)	(C)	(D)	(E)
Repairs Name and Address (A) BREWERY & SOFT DRINK WORKERS CONF PO BOX 870	(C) REIM BREWERY &SOFT DRNK WRKER		(E) \$13,
Repairs Name and Address (A) BREWERY & SOFT DRINK WORKERS CONF PO BOX 870 MANCHESTER	(C) REIM BREWERY &SOFT DRNK WRKER Total Itemized Transactions with this Payee/Payer	(D)	(E) \$13,
Repairs Name and Address (A) BREWERY & SOFT DRINK WORKERS CONF PO BOX 870 MANCHESTER NH	(C) REIM BREWERY &SOFT DRNK WRKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13, \$13,
Repairs Name and Address (A) BREWERY & SOFT DRINK WORKERS CONF PO BOX 870 MANCHESTER NH D3105	(C) REIM BREWERY &SOFT DRNK WRKER Total Itemized Transactions with this Payee/Payer	(D)	(E) \$13, \$13,
Repairs Name and Address (A) BREWERY & SOFT DRINK WORKERS CONF PO BOX 870 MANCHESTER NH 03105 Type or Classification	(C) REIM BREWERY &SOFT DRNK WRKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13, \$13,
Repairs Name and Address (A) BREWERY & SOFT DRINK WORKERS CONF PO BOX 870 WANCHESTER NH J3105 Type or Classification (B)	(C) REIM BREWERY &SOFT DRNK WRKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13, \$13,
Repairs Name and Address (A) BREWERY & SOFT DRINK WORKERS CONF PO BOX 870 MANCHESTER NH 03105 Type or Classification (B) Reimb Travel Rebates, Commission	(C) REIM BREWERY &SOFT DRNK WRKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13, \$13,
Repairs Name and Address (A) BREWERY & SOFT DRINK WORKERS CONF O BOX 870 MANCHESTER NH J3105 Type or Classification (B) Reimb Travel Rebates, Commission Name and Address	(C) REIM BREWERY &SOFT DRNK WRKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,7 \$13,7
Repairs Name and Address (A) BREWERY & SOFT DRINK WORKERS CONF PO BOX 870 WANCHESTER NH D3105 Type or Classification (B) Reimb Travel Rebates, Commission Name and Address (A)	(C)          REIM BREWERY &SOFT DRNK WRKER         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	(D) 09/26/2018	(E) \$13, \$13, \$13,
Repairs Name and Address (A) BREWERY & SOFT DRINK WORKERS CONF O BOX 870 MANCHESTER NH J3105 Type or Classification (B) Reimb Travel Rebates, Commission Name and Address	(C) REIM BREWERY &SOFT DRNK WRKER 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 Purpose	(D) 09/26/2018	(E) \$13,; \$13,7 \$13,7 \$13,7 \$13,7
Repairs         Name and Address         (A)         BREWERY & SOFT DRINK WORKERS CONF         PO BOX 870         MANCHESTER         NH         D3105         Type or Classification         (B)         Reimb Travel Rebates, Commission         Name and Address         (A)         CAESARS ENTERTAINMENT	(C) REIM BREWERY &SOFT DRNK WRKER 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 Purpose (C)	(D) 09/26/2018	(E) \$13,7 \$13,7 \$13,7 \$13,7 \$13,7 \$13,7 (E)
Repairs         Name and Address         (A)         BREWERY & SOFT DRINK WORKERS CONF         PO BOX 870         MANCHESTER         NH         03105         Type or Classification         (B)         Reimb Travel Rebates, Commission         Name and Address         (A)         CAESARS ENTERTAINMENT         DNE HARRAHS COURT	(C) REIM BREWERY &SOFT DRNK WRKER 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 Purpose (C) 5/8-5/18/18 RM	(D) 09/26/2018	(E) \$13,; \$13,; \$13,; \$13,; \$13,; \$13,; \$13,; \$13,; \$13,; \$13,; \$13,;
Repairs         Name and Address         (A)         BREWERY & SOFT DRINK WORKERS CONF         PO BOX 870         MANCHESTER         NH         03105         Type or Classification         (B)         Reimb Travel Rebates, Commission         Name and Address         (A)         CAESARS ENTERTAINMENT         DNE HARRAHS COURT         AS VEGAS	(C) REIM BREWERY &SOFT DRNK WRKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/26/2018	(E) \$13,; \$13,; \$13,; \$13,; \$13,; \$13,; \$13,; \$13,; \$13,; \$13,; \$13,;
Repairs           Name and Address           (A)           BREWERY & SOFT DRINK WORKERS CONF           PO BOX 870           MANCHESTER           NH           03105           Type or Classification           (B)           Reimb Travel Rebates, Commission           Name and Address           (A)           CAESARS ENTERTAINMENT           DNE HARRAHS COURT           AS VEGAS	(C) REIM BREWERY &SOFT DRNK WRKER 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 Purpose (C) 5/8-5/18/18 RM	(D) 09/26/2018	(E) \$13,; \$13,; \$13,; \$13,; \$13,; \$13,; \$13,; \$13,; \$13,; \$13,; \$13,;
Repairs           Name and Address           (A)           BREWERY & SOFT DRINK WORKERS CONF           PO BOX 870           MANCHESTER           NH           03105           Type or Classification           (B)           Reimb Travel Rebates, Commission           Name and Address           (A)           CAESARS ENTERTAINMENT           DNE HARRAHS COURT           _AS VEGAS           NV           39119	(C) REIM BREWERY &SOFT DRNK WRKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/26/2018	(E) \$13,7 \$1
Repairs           Name and Address           (A)           BREWERY & SOFT DRINK WORKERS CONF           PO BOX 870           WANCHESTER           NH           J3105           Type or Classification           (B)           Reimb Travel Rebates, Commission           Name and Address           (A)           CAESARS ENTERTAINMENT           DNE HARRAHS COURT           _AS VEGAS           NV           39119           Type or Classification	(C) REIM BREWERY &SOFT DRNK WRKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/26/2018	(E) \$13,7 \$13,7 \$13,7 \$13,7 \$13,7 \$13,7 (E) \$10,4 \$10,4
Repairs           Name and Address           (A)           BREWERY & SOFT DRINK WORKERS CONF           PO BOX 870           WANCHESTER           NH           J3105           Type or Classification           (B)           Reimb Travel Rebates, Commission           Name and Address           (A)           CAESARS ENTERTAINMENT           DNE HARRAHS COURT           AS VEGAS           NV           39119           Type or Classification           (B)	(C) REIM BREWERY &SOFT DRNK WRKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/26/2018	(E) \$13,7 \$1
Repairs           Name and Address           (A)           BREWERY & SOFT DRINK WORKERS CONF           PO BOX 870           WANCHESTER           NH           J3105           Type or Classification           (B)           Reimb Travel Rebates, Commission           Name and Address           (A)           CAESARS ENTERTAINMENT           DNE HARRAHS COURT           AS VEGAS           NV           39119           Type or Classification           (B)	(C) REIM BREWERY &SOFT DRNK WRKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) 5/8-5/18/18 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/26/2018	(E) \$13,7 \$13,7 \$13,7 \$13,7 \$13,7 (E) \$10,4 \$10,4 \$10,4
Repairs           Name and Address           (A)           BREWERY & SOFT DRINK WORKERS CONF           PO BOX 870           WANCHESTER           NH           J3105           Type or Classification           (B)           Reimb Travel Rebates, Commission           Name and Address           (A)           CAESARS ENTERTAINMENT           DNE HARRAHS COURT           AS VEGAS           VV           39119           Type or Classification           (B)           Hotel           Name and Address	(C) REIM BREWERY &SOFT DRNK WRKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 5/8-5/18/18 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/26/2018	(E) \$13,7 \$13,7 \$13,7 \$13,7 \$13,7 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,7 \$10,
Repairs           Name and Address           (A)           BREWERY & SOFT DRINK WORKERS CONF           PO BOX 870           WANCHESTER           NH           J3105           Type or Classification           (B)           Reimb Travel Rebates, Commission           Name and Address           (A)           CAESARS ENTERTAINMENT           DNE HARRAHS COURT           AS VEGAS           VV           39119           Type or Classification           (B)           Hotel           Name and Address           (A)	(C) REIM BREWERY &SOFT DRNK WRKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 5/8-5/18/18 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/26/2018	(E) \$13,7 \$13,7 \$13,7 \$13,7 \$13,7 (E) \$10,4 \$10,4 \$10,4
Repairs           Name and Address           (A)           BREWERY & SOFT DRINK WORKERS CONF           PO BOX 870           WANCHESTER           NH           J3105           Type or Classification           (B)           Reimb Travel Rebates, Commission           Name and Address           (A)           CAESARS ENTERTAINMENT           DNE HARRAHS COURT           AS VEGAS           VV           39119           Type or Classification           (B)           Hotel           Name and Address	(C) REIM BREWERY &SOFT DRNK WRKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 5/8-5/18/18 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 09/26/2018	(E) \$13,7 \$13,7 \$13,7 \$13,7 \$13,7 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,5 \$10,
Repairs           Name and Address           (A)           BREWERY & SOFT DRINK WORKERS CONF           PO BOX 870           WANCHESTER           NH           J3105           Type or Classification           (B)           Reimb Travel Rebates, Commission           Name and Address           (A)           CAESARS ENTERTAINMENT           DNE HARRAHS COURT           AS VEGAS           VV           39119           Type or Classification           (B)           Hotel           Name and Address           (A)	(C) REIM BREWERY &SOFT DRNK WRKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 5/8-5/18/18 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/26/2018	(E) \$13,7 \$13,7 \$13,7 \$13,7 \$13,7 \$10,4 (E) \$10,4 \$10,4 \$10,4 \$10,4

 Durpose	Date	Amount
		(E)
		\$16,76
	00/29/2010	\$16,76
		\$2,34
Total of All Transactions with this Davias (Daviar for This Schedule		<del>پر</del> ین \$19,10
	I	\$19, IC
Purpose	Date	Amount
	(D)	(E)
		\$9,47
Total of All Transactions with this Payee/Payer for This Schedule		\$9,47
Purpose	Date	Amount
(C)		(E)
TRAVEL & EXPENSE SERVICE	01/31/2018	\$5,86
TRAVEL & EXPENSE SERVICE	02/28/2018	\$5,86
TRAVEL & EXPENSE SERVICE	03/28/2018	\$5,86
TRAVEL & EXPENSE SERVICE	04/18/2018	\$6,32
		\$6,29
		\$8,16
		\$7,05
		\$6,31
		\$6,29
		\$6,30
		\$8,26
	11/20/2010	\$72,61
		\$72,01
		\$72,61
		\$72,01
Burnoco	Data	Amount
		Amount (E)
		(⊏)
		\$5,23
	I	\$5,23
		A
Purpose		Amount
(C)	(D)	(E)
	(C) 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 Purpose (C) TRAVEL & EXPENSE SERVICE TRAVEL & EXPENSE SERVICE	(C)         (D)           PROACTIVE INSTALL FEE         08/29/2018           Total Itemized Transactions with this Payee/Payer         08/29/2018           Total Non-Itemized Transactions with this Payee/Payer         08/29/2018           Total Itemized Transactions with this Payee/Payer         08/29/2018           Total Itemized Transactions with this Payee/Payer         0           Purpose         0           (C)         (D)           TRAVEL & EXPENSE SERVICE         02/28/2018           TRAVEL & EXPENSE SERVICE         03/28/2018           TRAVEL & EXPENSE SERVICE         04/18/2018           TRAVEL & EXPENSE SERVICE         07/25/2018           TRAVEL & EXPENSE SERVICE         07/25/

CUSTOMER SERVICE DEPARTMENT	Purpose 2018 -		
WASHINGTON	(C)	(D)	(E)
DC	APR-18-MAY-18 IBT WATER &SEWER	05/24/2018	\$5,82
20090	JUL-18 IBT WATER & SEWER	07/18/2018	\$5,89
Type or Classification	AUG-18 IBT WATER & SEWER	08/22/2018	\$6,60
(B)	SEP-18 IBT WATER & SEWER	09/19/2018	\$7,628
Utility	Total Itemized Transactions with this Payee/Payer		\$25,956
	Total Non-Itemized Transactions with this Payee/Payer		\$48,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,605
Name and Address	· · · · · · · · · · · · · · · · · · ·		÷.,
(A)			
DELTA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
HAPEVILLE	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$61,15
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$61,15
Type or Classification		I	φ01,130
(B)			
Airline			
Name and Address			
(A)			
DELTA AIR			
DELIA AIR	Purpose	Date	Amount
	(C)	(D)	(E)
KNOXVILLE	Total Itemized Transactions with this Payee/Payer	(D)	(Ľ)
			\$34,463
TNI			\$34,46,
	Total Non-Itemized Transactions with this Payee/Payer		
TN 37920	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$34,463
37920 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
37920 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
37920 Type or Classification (B) Airline	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
37920 Type or Classification (B) Airline Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
37920 Type or Classification (B) Airline Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561	Total of All Transactions with this Payee/Payer for This Schedule		\$34,463 Amount
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE	Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 03/20/2018	\$34,463
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LU 244 CANCELLATION	(D)	\$34,463 Amount (E) \$28,882
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LU 244 CANCELLATION Total Itemized Transactions with this Payee/Payer	(D)	\$34,463 Amount (E) \$28,882 \$28,882
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LU 244 CANCELLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$28,882 \$28,882 \$28,882 \$235
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LU 244 CANCELLATION Total Itemized Transactions with this Payee/Payer	(D)	\$34,463 Amount (E) \$28,882 \$28,882
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LU 244 CANCELLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$28,882 \$28,882 \$28,882 \$235
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification (B) Insurance Agency	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LU 244 CANCELLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$28,882 \$28,882 \$28,882 \$235
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification (B) Insurance Agency Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LU 244 CANCELLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$28,882 \$28,882 \$28,882 \$235
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification (B) Insurance Agency Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LU 244 CANCELLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$28,882 \$28,882 \$28,882 \$235
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification (B) Insurance Agency Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LU 244 CANCELLATION 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	(D) 03/20/2018	Amount (E) \$28,882 \$28,882 \$28,882 \$236 \$29,121
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification (B) Insurance Agency Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LU 244 CANCELLATION 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 Purpose Purpose	(D) 03/20/2018	Amount (E) \$28,882 \$28,882 \$233 \$29,121 Amount
37920         Type or Classification (B)         Airline         Name and Address (A)         EBERTS & HARRISON, INC.         PO BOX 643561         1604 RIDGESIDE DRIVE, SUITE         MOUNT AIRY         MD         21771         Type or Classification (B)         Insurance Agency         Name and Address (A)         ELEVATOR CONTROL SERVICE         8231 PENN RANDALL PLACE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LU 244 CANCELLATION 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 Purpose (C)	(D) 03/20/2018	Amount (E) \$28,882 \$28,882 \$28,882 \$23 \$29,121 Amount (E)
37920         Type or Classification (B)         Airline         Name and Address (A)         EBERTS & HARRISON, INC.         PO BOX 643561       1604 RIDGESIDE DRIVE, SUITE         MOUNT AIRY       MD         21771       Type or Classification (B)         Insurance Agency         Name and Address (A)         ELEVATOR CONTROL SERVICE         8231 PENN RANDALL PLACE         UPPER MARLBORO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LU 244 CANCELLATION 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 Purpose (C) SERVICE TEAM DT DIFFNTL-LABOR	(D) 03/20/2018	Amount (E) \$28,882 \$28,882 \$236 \$29,121 Amount (E) \$6,843
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification (B) Insurance Agency Name and Address (A) ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LU 244 CANCELLATION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SERVICE TEAM DT DIFFNTL-LABOR         Total Itemized Transactions with this Payee/Payer	(D) 03/20/2018	Amount (E) \$28,882 \$28,882 \$28,882 \$236 \$29,121 Amount (E) \$6,843 \$6,843
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification (B) Insurance Agency Name and Address (A) ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LU 244 CANCELLATION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SERVICE TEAM DT DIFFNTL-LABOR         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 03/20/2018	Amount (E) \$28,882 \$28,882 \$28,882 \$235 \$29,121 Amount (E) \$6,843 \$36,170
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification (B) Insurance Agency Name and Address (A) ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LU 244 CANCELLATION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SERVICE TEAM DT DIFFNTL-LABOR         Total Itemized Transactions with this Payee/Payer	(D) 03/20/2018	Amount (E) \$28,882 \$28,882 \$233 \$29,121 Amount
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification (B) Insurance Agency Name and Address (A) ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LU 244 CANCELLATION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SERVICE TEAM DT DIFFNTL-LABOR         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 03/20/2018	Amount (E) \$28,882 \$28,882 \$28,882 \$235 \$29,121 Amount (E) \$6,843 \$36,170
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification (B) Insurance Agency Name and Address (A) ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LU 244 CANCELLATION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SERVICE TEAM DT DIFFNTL-LABOR         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 03/20/2018	Amount (E) \$28,882 \$28,882 \$28,882 \$235 \$29,121 Amount (E) \$6,843 \$36,170
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification (B) Insurance Agency Name and Address (A) ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772 Type or Classification (B) Elevator Maintenance	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LU 244 CANCELLATION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SERVICE TEAM DT DIFFNTL-LABOR         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 03/20/2018	Amount (E) \$28,882 \$28,882 \$28,882 \$235 \$29,121 Amount (E) \$6,843 \$36,170
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification (B) Insurance Agency Name and Address (A) ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772 Type or Classification (B) Elevator Maintenance Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LU 244 CANCELLATION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SERVICE TEAM DT DIFFNTL-LABOR         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/20/2018	Amount (E) \$28,882 \$233 \$29,121 Amount (E) \$6,843 \$36,170 \$43,013 Amount
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification (B) Insurance Agency Name and Address (A) ELEVATOR CONTROL SERVICE 3231 PENN RANDALL PLACE UPPER MARLBORO MD 20772 Type or Classification (B) Elevator Maintenance Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LU 244 CANCELLATION         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         Purpose         (C)         SERVICE TEAM DT DIFFNTL-LABOR         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 03/20/2018	Amount (E) \$28,882 \$233 \$29,121 Amount (E) \$6,843 \$36,170 \$43,013
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification (B) Insurance Agency Name and Address (A) ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772 Type or Classification (B) Elevator Maintenance Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LU 244 CANCELLATION         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         Purpose         (C)         SERVICE TEAM DT DIFFNTL-LABOR         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 03/20/2018	Amount (E) \$28,882 \$28,882 \$233 \$29,121 Amount (E) \$6,843 \$36,170 \$43,013 Amount (E)
37920 Type or Classification (B) Airline Name and Address (A) EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771 Type or Classification (B) Insurance Agency Name and Address (A) ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772 Type or Classification (B) Elevator Maintenance Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LU 244 CANCELLATION         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         Purpose         (C)         SERVICE TEAM DT DIFFNTL-LABOR         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 03/20/2018	Amount (E) \$28,882 \$233 \$29,121 Amount (E) \$6,843 \$36,170 \$43,013 Amount

Attend         Type or Closedilation           Temporary Bervices         Intermation of the second of	Important         Type or Classification         Amount           Important         Name and Address         (1)         (1)           (NL CL (FWINGSUNTENS)         Total limitized Transactions with this PayeePayer         (2)         (3)           (PERE MARI BORO MD         Total limitized Transactions with this PayeePayer         (2)         (3)         (4)           (NTA         Type or Classification         (2)         (3)         (4)         (5)           Table AVALITING RAPH, INC         Date         Amount         (6)         (6)           (A)         Table AVALITING RAPH, INC         (2)         (2)         (2)         (2)           (A)         Transactions with this PayeePayer         (2)         (2)         (2)         (2)           (A)         Transactions with this PayeePayer         (2)         (2)         (2)         (2)           (A)         Transactions with this PayeePayer         (2)         (2)         (2)         (3)           (A)         Transactions with this PayeePayer         (2)         (2)         (3)         (4)           (A)         Transactions with this PayeePayer         (2)         (3)         (4)         (4)           (A)         Transactions with this PayeePayer         (2)	MD	2010-1		
Type or Classification         Important Address           Temporary Envices         Name and Address         0,0         Anount           CPTW. LLC. (ENVIROS EQUITONS)         Total Interactions with this PayeePayer (CO)         0,0 <th>Type or Classification         Purpose           Temporary Services         Name and Address           ETW, LC (EWIRSSOUTTONS)         Purpose         Date         Annount           UPER MARLDORO         Date         Annount         (E)           MO         Transactions with his PsycePsyre         0.0         (E)           UPER MARLDORO         Total Renized Transactions with his PsycePsyre         (E)         (E)           MO         Transactions with his PsycePsyre         (E)         (E)           Table Renized         Transactions with his PsycePsyre         (E)         (E)           Table Renized         Transactions with his PsycePsyre         (E)         (E)           Table Renized         Formation of the PsycePsyre         (E)         (E)           Table Renized Transactions with his PsycePsyre         (E)         (E)         (E)           Table Renized Transactions with his PsycePsyre         (E)         (E)         (E)           Coll Itempoint         (E)         (E)         (E)         (E)           Coll Itempoint         (E)         (E)         (E)         (E)           Coll Itempoint         (E)         (E)         (E)         (E)           Coll Itemized Transactions with his PsycePsyre</th> <th>20814</th> <th></th> <th></th> <th></th>	Type or Classification         Purpose           Temporary Services         Name and Address           ETW, LC (EWIRSSOUTTONS)         Purpose         Date         Annount           UPER MARLDORO         Date         Annount         (E)           MO         Transactions with his PsycePsyre         0.0         (E)           UPER MARLDORO         Total Renized Transactions with his PsycePsyre         (E)         (E)           MO         Transactions with his PsycePsyre         (E)         (E)           Table Renized         Transactions with his PsycePsyre         (E)         (E)           Table Renized         Transactions with his PsycePsyre         (E)         (E)           Table Renized         Formation of the PsycePsyre         (E)         (E)           Table Renized Transactions with his PsycePsyre         (E)         (E)         (E)           Table Renized Transactions with his PsycePsyre         (E)         (E)         (E)           Coll Itempoint         (E)         (E)         (E)         (E)           Coll Itempoint         (E)         (E)         (E)         (E)           Coll Itempoint         (E)         (E)         (E)         (E)           Coll Itemized Transactions with his PsycePsyre	20814			
(B)         (B)           Name and Address         (C)	(B)         (B)           Name and Address         Purpose         Date         Amount           (C)         (C)         (C)         (C)           (C)         (C)         (C)         (C)         (C)           (C)         (C)         (C)         (C)         (C)         (C)           (C)				
Name and Address (A)         Important (A) <thimportant (a)<="" th="">         Important (A)         Im</thimportant>	Image Services         Unit of the service of the				
Name and Address         Purports         Date         Answet           (C)	Name and Address (A)         Purpose (C)         Date (C)         Amount (C)           ETW.LUC (EVIRIOSCULTIONS)         Purpose (C)         Date (C)         Amount (C)         (C)           UPPER MARLEORO NO 2014         Total Interized Transactions with this PayeePayer (D)         (C)         (C)         (C)           Total of All Transactions with this PayeePayer (D)         (C)         (C)         (C)         (C)           Trans Removal (A)         (D)         (C)         (C)         (C)         (C)         (C)           CheVERLY         Total Interized Transactions with this PayeePayer (D)         (D)         (E)         (C)         (C) </td <td></td> <td></td> <td></td> <td></td>				
(A)         (A)           (PV, LLC (ENVIRCOSCULTIONS)         Purpose         (D)         Anount           (C)         (D)         (E)         (E)           (PPER MARLBORO MD         Transactions with this PayeoPayer         (D)         (E)           (D)         (D)         (E)         (E)           (D)         (D)         (E)         (D)         (E)           (D)         (D)         (E)         (D)         (E)         (D)         (E)         (D)         (D) </td <td>(A)         Date         Answer           FPN, LLC (ENVIRCOSULTIONS)         C3         Purpose         Date         Answer           C3         Feat Itemized Transactions with this Payee/Payer         (B)         SE1.254           C01         Transactions with this Payee/Payer         SE1.254           C01         C01         C01         SE1.254           C01         C01         C01         C01           C01         C01         C01         C01         C01           C01         C01         C01         C01         SE1.254           C02         <t< td=""><td></td><td></td><td></td><td></td></t<></td>	(A)         Date         Answer           FPN, LLC (ENVIRCOSULTIONS)         C3         Purpose         Date         Answer           C3         Feat Itemized Transactions with this Payee/Payer         (B)         SE1.254           C01         Transactions with this Payee/Payer         SE1.254           C01         C01         C01         SE1.254           C01         C01         C01         C01           C01         C01         C01         C01         C01           C01         C01         C01         C01         SE1.254           C02 <t< td=""><td></td><td></td><td></td><td></td></t<>				
ETW.LLC (ENVIROSOLUTIONS)         Purpose (D)         Date (D)         Amount (D)         Amount (E)           UPPER NARLEORO MD         Identified Transactions with this Payee/Payer (or This Schedule)         0.0         521234           2014 Not-Interact Transactions with this Payee/Payer for This Schedule         0.0         521234           Table Renoval         0.0         600         521234           Table Renoval         0.0         0.0         600           Name and Address (A)         Purpose         0.0         Amount           FORTIAL LIFHOGRAPH, INC         Purpose         0.0         0.0         Amount           FORTIAL LIFHOGRAPH, INC         Purpose         0.0         Amount         88.719           SOUTHOUSE         Forter Transactions with this Payee/Payer         0.0         0.0         88.719           SOUTHOUSE         Forter Transactions with this Payee/Payer         0.0         88.719         88.719           SOUTHOUSE         Forter Transactions with this Payee/Payer         0.0         1.00         88.719           SOUTHOUSE         Forter Transactions with this Payee/Payer for This Schedule         0.0         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00	Purpose (Env. LLC (ENV.ROSOLUTIONS)         Purpose (D)         Date (D)         Amount (C)           UPPER NARALEORO MD         Total Intrinsical Transactions with the PayeoPayer         0.0				
Purpose (P)         Purpose (P)         Date (P)         Anount (P)           WPER MARLBORO MD         Total Intractions with this PayeePayer (P)         (P)         (E)           2074         Top or Classification (P)         (P)	Purpose (b) MD MD MD MD MD MD MD MD MD MD MD MD MD	ETW. LLC (ENVIROSOLUTIONS)			
UPUPER MARLEORO         Total tembed Transactions with this PayeePayer         Image: Constraint of this PayeePayer	UPPER MARLEORO         Total Itenzized Transactions with this PayeePayer         St.2.24           Type or Classification         Total Itenzized Transactions with this PayeePayer         \$21.234           (a)         Total AND-tenzized Transactions with this PayeePayer for This Schedule         \$21.234           (b)         Nome and Address         (c)         (c)         (c)           (b)         Purpose         Date         Anount         (c)	, (	Purpose	Date	Amount
UPRER MARLEORO MO         Total lomiced Transactions with this PayeePayer         Control           Cold Inclusion         Total Inclusion         S21234           Cold Inclusion         Total Inclusion         S21234           Cold Inclusion         Cold Inclusion         S21234           Transh Removal         Cold Inclusion         S21234           Cold Inclusion         Purpose         Date         Amount           (A)         Purpose         Date         Amount           (B)         Total Inclusion with this PayeePayer         (C)         (C)           CHEVERLY         Total Inclusion with this PayeePayer         S8,718         S8,718           Cold Inclusion and Address         (C)         (D)         (E)         S8,718           Cold Inclusion and Address         (C)         (D)         S8,718         S8,718           S100 MERCEDES DRIVE         Cold Internactions with this PayeePayer         S8,718         S8,718         S8,718           Table And Payer And Address         (A)         Cold Internactions with this PayeePayer         S8,718         S8,718           S100 MERCEDES DRIVE         (A)         Cold Internactions with this PayeePayer         (C)         CO         Amount         S1,918         S1,918         S1,918         S1,	UPPER MARLEORO MO         Total lemized Transactions with this PayeePayer         0.81.2.84           2074         Type or Classification (b)         Total Non-Internated Transactions with this PayeePayer for This Schedule         \$81.2.84           2074         Type or Classification (b)         Transactions with this PayeePayer for This Schedule         \$81.2.84           2074         Total Non-Internated Transactions with this PayeePayer         \$81.2.84           2074         Total Non-Internated Transactions with this PayeePayer         \$81.2.84           2074         Total Internated Transactions with this PayeePayer         \$82.7.16           2076         Type or Classification         \$22.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2		(C)	(D)	(E)
Control         Transactions with this Payee/Payer for This Schedule         S21:23           Trans Removal         0	Control         Total of All Transactions with this Payee/Payer for This Schedule	UPPER MARLBORO	Total Itemized Transactions with this Payee/Payer		
Control         Transactions with this Payee/Payer for This Schedule         S21:23           Trans Removal         0	Control         Total of All Transactions with this Payee/Payer for This Schedule	MD	Total Non-Itemized Transactions with this Payee/Payer		\$21,234
Type or Classification (b)         Purpose (b)         Date (b)         Amount (b)           FONTANA LITHOGRAPH, INC (b)         Folal Iterized Transactions with this PayeePayer (c)         Date (b)         Amount (c)           CHEVERLY MD         Folal Iterized Transactions with this PayeePayer (c)         Date (c)         Amount (c)           Type or Classification (c)         Folal Iterized Transactions with this PayeePayer (c)         S57.19 (c)         S57.19 (c)           Type or Classification (c)         Folal Iterized Transactions with this PayeePayer (c)         S57.19 (c)         S57.19 (c)           Name and Address (A)         Folal Iterized Transactions with this PayeePayer (c)         Date (c)         Amount (c)           Total Iterized Transactions with this PayeePayer (c)         Colal Iterized Transactions with this PayeePayer (c)         Colal Iterized Transactions with this PayeePayer (c)         Colal Iterized Transactions with this PayeePayer (c)         S31.91 (c)           Type or Classification (c)         Folal Iterized Transactions with this PayeePayer (c)         Colal Iterized Transactions with this PayeePayer (c)         S31.91 (c)         S31.91 (c)           CAL GOBBEL         Purpose (c)         Colal Iterized Transactions with this PayeePayer (c)         Colal Iterized Transactions with th	Type of Classification (b)         Purpose (c)         Date (c)         Amount (c)           FONTANA LITHOGRAPH, INC (A)         For Address (c)         C         Amount (c)         (c)	20774	Total of All Transactions with this Payee/Payer for This Schedule		
Trank Renoval         Control	Trank Removal         Purpose         Date         Amount           (A)         Purpose         (C)         (C)         (C)           CHEVERLY         Total kon-itemized Transactions with this PayeePayer         (C)         (C)         (C)           000         Total kon-itemized Transactions with this PayeePayer         (C)         (C)         (C)           000         Total kon-itemized Transactions with this PayeePayer for This Schedule         (C)         (C)         (C)           010         All Transactions with this PayeePayer for This Schedule         (C)         (C)         (C)           010         Name and Address         (C)	Type or Classification			
Name and Address (A)         Purpose         Date         Amount           CHEVERLY MD         Total Itemized Transactions with this PayeePayer         00         (E)           Type or Classification (B)         Total of All Transactions with this PayeePayer         58,719           Total Non-Iterrized Transactions with this PayeePayer (B)         S8,719         58,719           Printer         (B)         S8,719         58,719           Total Address         (C)         (D)         (E)           Mono-Lerrized Transactions with this PayeePayer         58,719         58,719           Mono-Lerrized Transactions with this PayeePayer         (D)         (E)           Mono-Lerrized Transactions with this PayeePayer <t< td=""><td>Name and Address (A) (A)         Purpose (C)         Date (D)         Amount (D)           FONTANA LITHOGRAPH, INC         Total Itemized Transactions with this Payee/Payer (C)         (D)         (E)           CHEVERLY MD 02011         Total Itemized Transactions with this Payee/Payer (B)         Total Itemized Transactions with this Payee/Payer (B)         38,719           Finder         Total Itemized Transactions with this Payee/Payer (B)         State Itemized Transactions with this Payee/Payer (B)         State Itemized Transactions with this Payee/Payer (C)         State Itemized Transactions with this Payee/Payer (D)         State Itemized Transactions with this Payee/Payer (D)         State Itemized Transactions with this Payee/Payer (D)         State Itemized Transactions with this Paye</td><td></td><td></td><td></td><td></td></t<>	Name and Address (A) (A)         Purpose (C)         Date (D)         Amount (D)           FONTANA LITHOGRAPH, INC         Total Itemized Transactions with this Payee/Payer (C)         (D)         (E)           CHEVERLY MD 02011         Total Itemized Transactions with this Payee/Payer (B)         Total Itemized Transactions with this Payee/Payer (B)         38,719           Finder         Total Itemized Transactions with this Payee/Payer (B)         State Itemized Transactions with this Payee/Payer (B)         State Itemized Transactions with this Payee/Payer (C)         State Itemized Transactions with this Payee/Payer (D)         State Itemized Transactions with this Payee/Payer (D)         State Itemized Transactions with this Payee/Payer (D)         State Itemized Transactions with this Paye				
(A)         Purpose         Date         Amount           CPUTRAL LITHOGRAPH, INC         Purpose         Date         Amount         (C)         (D)         (E)           CHEVERLY         Total Incircted Transactions with this PayeePayer         (D)         (E)	Introduction         Number of the system of the syst	Trash Removal			
FONTANA LITHOGRAPH, INC         Purpose         Date         Amount           (C)         (D)         (E)           CHEVERLY         Total Iternized Transactions with this Payee/Payer         58,719           207a1         Total Ann-Hemized Transactions with this Payee/Payer         58,719           (B)         Total Ann-Hemized Transactions with this Payee/Payer         58,719           Name and Address         (A)         88,719           (A)         Purpose         Date         Amount           (B)         (C)         (D)         (E)           PRANK PARSONS INC.         Purpose         Date         Amount           1300 MERCEDES DRIVE         (C)         (D)         (E)           MANOVER         Total Itemized Transactions with this Payee/Payer         531,918           2107         Total Itemized Transactions with this Payee/Payer         (C)           (B)         Total Itemized Transactions with this Payee/Payer         526,600           (A)         Total Itemized Transactions w	FONTANA LITHOGRAPH, INC         Purpose         Date         Amount           (C)         (D)         (E)           CHEVERLY         Total Itemized Transactions with this Payee/Payer         (S, 719           Carl Itemized Transactions with this Payee/Payer         (S, 719           (B)         (D)         (E)           Printer         (R)         (E)           (B)         (D)         (E)           FRANK PARSONS INC.         Purpose         Date         Amount           (A)         (C)         (D)         (E)           1300 MERCEDES DRIVE         (C)         (D)         (E)           HANOVER         Total Itemized Transactions with this Payee/Payer         (D)         (E)           1300 MERCEDES DRIVE         (C)         (D)         (E)           ANOVER         Total Itemized Transactions with this Payee/Payer         (S) 1918           2076         Total Itemized Transactions with this Payee/Payer         (D)         (E)           ALL COBBEL         (C)         (D)         (E)           Call Identized Transactions with this Payee/Payer         (C)         (D)         (E)           Total Itemized Transactions with this Payee/Payer         (C)         (C)         (E) <td< td=""><td>Name and Address</td><td></td><td></td><td></td></td<>	Name and Address			
Purpose         Date         Amount           CHEVERLY         Total Transactions with this Payee/Payer         (C)         (E)           Total Non-Itemized Transactions with this Payee/Payer         58.719         58.719           Type or Classification         (C)         (C)         88.719           Printer         (C)         (C)         (C)         88.719           Printer         (C)         (C)         (C)         (C)         88.719           (D)         (C)	Purpose         Date         Amount           CHEVERLY         Total Iterized Transactions with this Payee/Payer         (C)         (C)           20781         Total Iterized Transactions with this Payee/Payer         S8.719           20781         Total Iterized Transactions with this Payee/Payer for This Schedule         S8.719           ************************************	(A)			
CHEVERLY MD         (C)         (D)         (E)           CHEVERLY MD         Total Iternized Transactions with this Payee/Payer         38.719           Type or Classification (B)         Total Iternized Transactions with this Payee/Payer for This Schedule         \$8.719           Type or Classification (A)         Purpose         Data         Amount           (C)         (C)         (C)         (C)           RRANK PARSONS INC.         Purpose         (C)         (C)         (C)           1300 MERCEDES DRIVE (A)         Fotal Iternized Transactions with this Payee/Payer         (C)         (C)         (C)           1000 MERCEDES DRIVE (A)         Fotal Iternized Transactions with this Payee/Payer         (C)         (C)         (C)           1000 MERCEDES DRIVE (A)         Fotal Iternized Transactions with this Payee/Payer         (C)         (C)         (E)           1010 Mon-ternized Transactions with this Payee/Payer         (C)         (C)         (E)         (E)           1011 For ternized Transactions with this Payee/Payer         (D)         (C)         (C)         (C)           1011 For ternized Transactions with this Payee/Payer         (D)         (C)         (C)         (C)           1011 For ternized Transactions with this Payee/Payer         (D)         (C)         (C)	CHEVERLY MD         (C)         (D)         (E)           CHEVERLY MD         Total Itemized Transactions with this Payee/Payer         58.719         58.719           20781         Top or Classification (B)         104 Itemized Transactions with this Payee/Payer for This Schedule         58.719           ************************************	FONTANA LITHOGRAPH, INC			
CHEVERLY MD         Total Itemized Transactions with this Payee/Payer         Instant State	CHEVERLY Mo Total Itenized Transactions with this Payee/Payer MD Total Itenized Transactions with this Payee/Payer (B) Total of All Transactions with this Payee/Payer (B) Total Address (A) Total Address (B) Total Address (C) Total Address (C) Total Address (C) Total Address (A) Total Address (A) Total Address (B) Total Address (C) Tot				
MD         Total Non-temized Transactions with this Payee/Payer         (8,719)           1/pe or Classification (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$8,719           0         (B)         \$8,719         \$8,719           (B)         (B)         \$8,719         \$8,719           (B)         (B)         \$8,719         \$8,719           (A)         (C)         (D)         \$8,719           (A)         (C)         (D)         \$8,719           (A)         (C)         (D)         \$8,719           (A)         (D)         (E)         (D)           (A)         (D)         (E)         (D)           (B)         (D)         (E)         (D)         (E)           100 MERCEDES ORIVE         (Date Itemized Transactions with this Payee/Payer         (D)         (E)           101 Non-temized Transactions with this Payee/Payer         (D)         (E)         (E)           101 Non-temized Transactions with this Payee/Payer         (D)         (E)         (D)           101 Classification         (A)         (D)         (E)         (D)           101 Classification         (C)         (D)         (E)         (D)           1020	MD         Total Non-Itemized Transactions with this Payee/Payer         (8)           Type or Classification (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$8,719           Printer			(D)	(E)
20731     Total of All Transactions with this Payee/Payer for This Schedule     \$8,719       Image: Type or Classification (A)     Image: Transaction and Address (A)     Image: Transaction and Address     Image: Transaction and Address       Image: Type or Classification (B)     Total Itemized Transactions with this Payee/Payer     Image: Transaction and Address     Image: Transaction and Address       Image: Type or Classification (B)     Total Itemized Transactions with this Payee/Payer     Image: Transaction and Address     Image: Transaction and Address       Image: All CodeBet     Total Itemized Transactions with this Payee/Payer     Image: Transaction and Address     Image: Transaction and Address       Image: All CodeBet     Amount (C)     Image: Transaction and Address     Image: Transaction and Address     Image: Transaction and Address       Image: All CodeBet     Amount (C)     Image: Transaction and Address     Image: Transaction and Address     Image: Transaction and Address       Image: All CodeBet     Amount (C)     Total Infansactions with this Payee/Payer     Image: Transaction and Address     Image: Transaction and Address       Image: All CodeBet     Total Infansactions with this Payee/Payer     Image: Transaction and Address     Image: Transaction and Address       Image: All Code Address     Purpose     Date     Amount       Image: All Address     Purpose     Image: Transaction and Address     Image: Transaction and Address       <	20731     Total of All Transactions with this Payee/Payer for This Schedule     \$8,719       (b)     (c)     (c)     (c)       Printer     Name and Address (A)     (C)     (D)     (C)       1300 MERCEDES DRIVE HANOVER     Total I fransactions with this Payee/Payer     (D)     (C)       100 MERCEDES DRIVE HANOVER     Total I temized Transactions with this Payee/Payer     (D)     (C)       100 MERCEDES DRIVE HANOVER     Total I temized Transactions with this Payee/Payer     (D)     (C)       101 of All Transactions with this Payee/Payer     (D)     (E)       102 MERCEDES DRIVE MANOVER     Total I fransactions with this Payee/Payer     (D)     (E)       1030 MERCEDES DRIVE MANOVER     Total I fransactions with this Payee/Payer     (D)     (E)       1030 MERCEDES DRIVE MANOVER     Total I temized Transactions with this Payee/Payer     (D)     (E)       1041 Of All Transactions with this Payee/Payer     (D)     (E)     (E)       1050 MERCEDES (R)     Total I temized Transactions with this Payee/Payer     (D)     (E)       1030 MERCEDES (R)     Total I temized Transactions with this Payee/Payer     (D)     (E)       1030 MERCEDES (R)     Total I temized Transactions with this Payee/Payer     (D)     (E)       1031 Manual Address     (A)     (D)     (E)     (E)       1030 MERCEDES		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)         Classification (A)         Classification (B)         Classification (C)         Purpose (C)         Date (C)         Amount (C)           FRAKK PARSONS INC.         Purpose (C)         Date (C)         Amount (C)         C(C)	Type or Classification (B)     Image: Classification (A)     Image: Classification (A)       Printer     Name and Address (A)     Purpose (C)     Date (D)     Amount (E)       SRANK PARSONS INC.     Purpose (C)     (D)     (E)       1300 MERCEDES DRIVE (ANOVER     Total Itemized Transactions with this Payee/Payer     (D)     (E)       Total of All Transactions with this Payee/Payer     S31,918       101 of All Transactions with this Payee/Payer     S31,918       (B)     Finter     S31,918       Printer     Purpose (B)     Date     Amount (C)       Cold of All Transactions with this Payee/Payer     S31,918     S31,918       Cold of All Transactions with this Payee/Payer     (D)     (E)       Printer     Total Itemized Transactions with this Payee/Payer     (D)     (E)       Cold GOBEL     Purpose (C)     (D)     (E)     S26,600       21037     Total of All Transactions with this Payee/Payer     S26,600     S26,600       Clal of All Transactions with this Payee/Payer     S26,600     S26,600       Classification (B)     Total Itemized Transactions with this Payee/Payer     S26,600       Classification (A)     Total Itemized Transactions with this Payee/Payer     S20,437       Chickoochickoochickoochickoochickoochickoochickoochickoochickoochickoochickoochickoochickoochickoochickoochickoochickoochickoochickooc				
Image         Image <th< td=""><td>Image         Image         <th< td=""><td></td><td>Total of All Transactions with this Payee/Payer for This Schedule</td><td></td><td>\$8,719</td></th<></td></th<>	Image         Image <th< td=""><td></td><td>Total of All Transactions with this Payee/Payer for This Schedule</td><td></td><td>\$8,719</td></th<>		Total of All Transactions with this Payee/Payer for This Schedule		\$8,719
Printer         Purpose         Date         Amount           (A)         Purpose         Date         Amount           (C)         (D)         (E)         (E)           1200 MERCEDES DRIVE         Total Itemized Transactions with this Payee/Payer         \$31,918         \$31,918           120076         Total Itemized Transactions with this Payee/Payer         \$31,918         \$31,918           120176         Total Itemized Transactions with this Payee/Payer         \$31,918           (B)         Purpose         Date         Amount           (B)         Purpose         Date         \$31,918           12016 OR DESE         Purpose         Date         Amount           (A)         Purpose         Date         C         C           12016 OR DESE         Purpose         Date         Amount         C         C           12017         Total Itemized Transactions with this Payee/Payer         (D)         (E)         C         C           12016 OR DESE         Purpose         Date         Amount         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C </td <td>Printer         Purpose         Date         Amount           1000         REAR PARSONS INC.         Purpose         Date         Amount           1000         REAR PARSONS INC.         (C)         Date         Amount           1000         MERCEDES DRIVE         Total Itemized Transactions with this Payee/Payer         631,918           1000         Type or Classification         Total I Kon-Itemized Transactions with this Payee/Payer         \$31,918           1010         Type or Classification         Purpose         Date         Amount           (B)         Purpose         Date         Amount         \$31,918           1010         All Transactions with this Payee/Payer         0         (E)         \$31,918           1010         Total I kon-Itemized Transactions with this Payee/Payer         0         (E)         (E)           1011         Coll I temized Transactions with this Payee/Payer         (D)         (E)         (E)         (E)           1012         Total I temized Transactions with this Payee/Payer         (D)         (E)         (E)         (E)         (E)           1013         Total I temized Transactions with this Payee/Payer         (D)         (E)         (E)         (E)         (E)         (E)         (E)         (E)<td></td><td></td><td></td><td></td></td>	Printer         Purpose         Date         Amount           1000         REAR PARSONS INC.         Purpose         Date         Amount           1000         REAR PARSONS INC.         (C)         Date         Amount           1000         MERCEDES DRIVE         Total Itemized Transactions with this Payee/Payer         631,918           1000         Type or Classification         Total I Kon-Itemized Transactions with this Payee/Payer         \$31,918           1010         Type or Classification         Purpose         Date         Amount           (B)         Purpose         Date         Amount         \$31,918           1010         All Transactions with this Payee/Payer         0         (E)         \$31,918           1010         Total I kon-Itemized Transactions with this Payee/Payer         0         (E)         (E)           1011         Coll I temized Transactions with this Payee/Payer         (D)         (E)         (E)         (E)           1012         Total I temized Transactions with this Payee/Payer         (D)         (E)         (E)         (E)         (E)           1013         Total I temized Transactions with this Payee/Payer         (D)         (E)         (E)         (E)         (E)         (E)         (E)         (E) <td></td> <td></td> <td></td> <td></td>				
Name and Address (A)         Purpose         Date         Amount           1300 MERCEDES DRIVE HANOVER         Total Itemized Transactions with this Payee/Payer         (D)         (E)           1300 MERCEDES DRIVE HANOVER         Total Non-Itemized Transactions with this Payee/Payer         (A)         (B)           21076         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         \$31,918           (B)         (C)         (C)         (C)           (B)         (C)         (C)         (C)           For Address (A)         (C)         (C)         (C)           GAIL GOBBEL         Total Itemized Transactions with this Payee/Payer         (D)         (E)           CodeWATER MD         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Type or Classification (B)         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Class file address (A)         (C)         (D)         (E)         (E)           Accounting Services         (D)         (E)         (D)         (E)           GAIL FINANCIAL LEASING         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Gounting Services         (C)         (D)         (E)         (D)         (E)	Name and Address (A)         Purpose (C)         Date         Amount           1300 MERCEDES DRIVE HANOVER         Total Itemized Transactions with this Payee/Payer         (D)         (E)           1300 MERCEDES DRIVE HANOVER         Total Itemized Transactions with this Payee/Payer         (D)         (E)           21076         Total I famsactions with this Payee/Payer for This Schedule         \$31,918         \$31,918           21076         Total of All Transactions with this Payee/Payer for This Schedule         \$31,918         \$31,918           (B)         (D)         (E)         \$31,918         \$31,918           GAIL GOBBEL         Purpose         Date         Amount           (C)         (D)         (E)         (E)           21037         Total I temized Transactions with this Payee/Payer         (D)         (E)           21037         Type or Classification (B)         Total I dransactions with this Payee/Payer         S26,600           21037         Type or Classification (B)         Counting Services         Quippose         Date         Amount           (C)         (D)         (E)         (D)         (E)         (E)         (D)         (E)           GAIL GOBBEL         Name and Address (B)         Quippose         Quippose         (D)         (D)<				
(A)         (A)           FANK PARSONS INC.         Date         Amount           1300 MERCEDES DRIVE HANOVER         Date         Amount           (B)         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Total Von-temized Transactions with this Payee/Payer for This Schedule         S31,918         S31,918           (B)         Total of All Transactions with this Payee/Payer for This Schedule         S31,918           (B)         Total of All Transactions with this Payee/Payer for This Schedule         S31,918           (B)         Total of All Transactions with this Payee/Payer for This Schedule         S31,918           (B)         Total of All Transactions with this Payee/Payer for This Schedule         S31,918           GAL GOBBEL         Purpose         Date         Amount           (A)         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         S26,600           (B)         Total Itemized Transactions with this Payee/Payer         S26,600         S26,600           (C)         (D)         (E)         S26,600         S26,600           (B)         S20,600         (C)         (D)         (E)	(A)         Purpose         Date         Amount           1300 MERCEDES DRIVE HANOVER         Total Itemized Transactions with this Payee/Payer         (D)         (E)           1000 MERCEDES DRIVE HANOVER         Total Jon-Itemized Transactions with this Payee/Payer         0         \$31,918           21076         Total Jon-Itemized Transactions with this Payee/Payer for This Schedule         0         \$31,918           0         Transactions with this Payee/Payer for This Schedule         0         \$31,918           0         Family Payee/Payer for This Schedule         0         (D)         (E)           0         Family Payee/Payer for This Schedule         0         (D)         (E)           10307         Total of All Transactions with this Payee/Payer for This Schedule         1         \$26,600           21037         Total of All Transactions with this Payee/Payer for This Schedule         (D)         (E)           600         GME Final Address				
FRANK PARSONS INC.     Purpose     Date     Amount       1300 MERCEDES DRIVE     (D)     (E)       MANOVER     Total Itemized Transactions with this Payee/Payer     S31,918       21076     Total of All Transactions with this Payee/Payer for This Schedule     S31,918       (B)     Total of All Transactions with this Payee/Payer for This Schedule     S31,918       (B)     Total of All Transactions with this Payee/Payer for This Schedule     S31,918       (B)     Coll of All Transactions with this Payee/Payer for This Schedule     S31,918       GAIL GOBBEL     Purpose     Date     Amount       (C)     (D)     (E)     (E)       Folal Itemized Transactions with this Payee/Payer     (D)     (E)       GAIL GOBBEL     Purpose     Date     Amount       (C)     (D)     (E)     (E)       Cloid Itemized Transactions with this Payee/Payer     Total Itemized Transactions with this Payee/Payer     S26,600       21037     Type or Classification     (D)     (E)     S26,600       (B)     (C)     (D)     (C)     (D)     (E)       Coll of All Transactions with this Payee/Payer     (D)     (C)     (D)     (E)       GAIL GOBEL     Folal Itemized Transactions with this Payee/Payer     (D)     (C)     (D)     S26,600	FRANK PARSONS INC.     Purpose     Date     Amount       1300 MERCEDES DRIVE     (C)     (D)     (E)       MO     Total Itemized Transactions with this Payee/Payer     \$31,918       21076     Total of All Transactions with this Payee/Payer for This Schedule     \$31,918       (B)     Finder     \$31,918       (B)     Finder     \$31,918       (B)     (C)     (D)     \$31,918       (B)     (C)     (D)     \$31,918       (B)     (C)     (D)     \$31,918       (B)     (C)     (D)     (E)       Call GOBBEL     Purpose     Date     Amount       (C)     (D)     (E)     (E)       Call GOBBEL     Fotal Itemized Transactions with this Payee/Payer     (D)     (E)       Total Non-Itemized Transactions with this Payee/Payer     (D)     \$26,600       21037     Type or Classification     (C)     (D)     \$26,600       (B)     (B)     (C)     (D)     \$26,600       2037     Type or Classification     (C)     (D)     \$26,600       (B)     (D)     (D)     \$26,600     \$26,600       (B)     (A)     (C)     (D)     \$20,600       (B)     (D)     (D)     \$20,600     \$20,600 </td <td></td> <td></td> <td></td> <td></td>				
Purpose (C)         Date (D)         Amount (E)           1300 MERCEDS DRIVE HANOVER MD         Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer         (D)         (E)           21076         Total Itemized Transactions with this Payee/Payer         (S)	Image: Some and the s				
1300 RERCEDES DRIVE HANOVER MD         (C)         (D)         (E)           HANOVER MD         Total Itemized Transactions with this Payee/Payer         0.531,918         331,918           21076         Total On-Itemized Transactions with this Payee/Payer for This Schedule         \$31,918         \$31,918           Printer         (B)         (C)         (C)         \$31,918           Accounting Services         (A)         (C)         (C)         \$20,928           Type or Classification (A)         Total Itemized Transactions with this Payee/Payer         Date         Amount           C)         (C)         (D)         (E)         (E)           EDGEWATER MD         Total Itemized Transactions with this Payee/Payer         Co         (C)         (D)         \$26,600           Type or Classification (B)         (D)         (C)         (D)         \$26,600         \$26,600           Accounting Services         Co         (C)         (D)         (E)         \$26,600         \$26,600           Co         Name and Address         Purpose         Date         Amount         \$26,600           GB         Accounting Services         C)         (D)         (E)         \$20,437           Chill Anon-Itemized Transactions with this Payee/Payer	1300 BRECEDES DRIVE         (C)         (D)         (E)           HANOVER         Total Indicated Transactions with this Payee/Payer         0.331,918         331,918           21076         Total Non-Itemized Transactions with this Payee/Payer         0.331,918         331,918           21076         Total of All Transactions with this Payee/Payer for This Schedule         \$31,918         \$31,918           (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$31,918         \$31,918           GAIL GOBBEL         Name and Address         Purpose         Date         Amount           (A)         Total Itemized Transactions with this Payee/Payer         0.0         (E)           EDGEWATER         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         \$26,600           21037         Total Itemized Transactions with this Payee/Payer for This Schedule         \$26,600         \$26,600           21037         Total Of All Transactions with this Payee/Payer         526,600         \$26,600           Claid Address         Purpose         Date         Amount           (B)         Total Address         (D)         (E)           GMEINANCIAL LEASING         Total Intenized Transactions with this Payee/Payer         520,437           Tot	FRANK PARSONS INC.	Dumaaa	Dete	A manual t
HANOVER MD         Total termized Transactions with this Payee/Payer         ()           1076         Total Non-Itemized Transactions with this Payee/Payer         331.918           21076         Total O All Transactions with this Payee/Payer for This Schedule         331.918           (B)         Total O All Transactions with this Payee/Payer for This Schedule         331.918           Printer         Total O All Transactions with this Payee/Payer for This Schedule         1           Anne and Address (A)         Purpose         Date         Amount           CC         (D)         (E)         (E)           EDGEWATER MD         Total Itemized Transactions with this Payee/Payer         0         \$26.600           1037         Total Itemized Transactions with this Payee/Payer         0         \$26.600           21037         Total Itemized Transactions with this Payee/Payer for This Schedule         526.600         \$26.600           21037         Total Of All Transactions with this Payee/Payer for This Schedule         C)         \$26.600           Accounting Services         Iotal Itemized Transactions with this Payee/Payer         \$26.600           Accounting Services         Iotal Itemized Transactions with this Payee/Payer         \$20.437           GM FINANCIAL LEASING         Iotal Itemized Transactions with this Payee/Payer         \$20.437 <td>HANOVER MD         Total Itemized Transactions with this Payee/Payer         (1)           21076         Total Non-Itemized Transactions with this Payee/Payer         (3) \$31,918           21076         Total I on-Itemized Transactions with this Payee/Payer for This Schedule         \$31,918           Printer         (8)         Interview of the schedule         \$31,918           Printer         Printer         Printer         Printer         Printer           (A)         Purpose         Date         Amount           (C)         (D)         (E)         (E)           EDGEWATER         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         \$26,600           Type or Classification         Total Itemized Transactions with this Payee/Payer         \$26,600         \$26,600           Class Address         Purpose         Date         Amount         \$26,600           Classification         (B)         Itemized Transactions with this Payee/Payer         \$26,600         \$26,600           Classification         (B)         Transactions with this Payee/Payer         \$26,600         \$26,600           Classification         (B)         Itemized Transactions with this Payee/Payer         \$20,437         \$20,437           Colal On-Itemized Transact</td> <td></td> <td></td> <td></td> <td></td>	HANOVER MD         Total Itemized Transactions with this Payee/Payer         (1)           21076         Total Non-Itemized Transactions with this Payee/Payer         (3) \$31,918           21076         Total I on-Itemized Transactions with this Payee/Payer for This Schedule         \$31,918           Printer         (8)         Interview of the schedule         \$31,918           Printer         Printer         Printer         Printer         Printer           (A)         Purpose         Date         Amount           (C)         (D)         (E)         (E)           EDGEWATER         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         \$26,600           Type or Classification         Total Itemized Transactions with this Payee/Payer         \$26,600         \$26,600           Class Address         Purpose         Date         Amount         \$26,600           Classification         (B)         Itemized Transactions with this Payee/Payer         \$26,600         \$26,600           Classification         (B)         Transactions with this Payee/Payer         \$26,600         \$26,600           Classification         (B)         Itemized Transactions with this Payee/Payer         \$20,437         \$20,437           Colal On-Itemized Transact				
MD         Total Non-Itemized Transactions with this Payee/Payer         (\$)         (\$)           21076         Tope or Classification (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$31,918           (B)         Constructions with this Payee/Payer for This Schedule         \$21,918         \$31,918           (B)         Constructions with this Payee/Payer for This Schedule         \$21,918         \$31,918           GAIL GOBBEL (A)         Name and Address (A)         Date         Amount         Amount           EDGEWATER MD         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         \$26,600           1037         Type or Classification (B)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Schedule         \$26,600           Accounting Services         Total Address (A)         Cold All Transactions with this Payee/Payer for This Schedule         CD         (D)         (E)           GM FINANCIAL LEASING         Total Itemized Transactions with this Payee/Payer         Cold Non-Itemized Transactions with this Payee/Payer         \$20,437           CHICAGO (L)         GAI Itemized Transactions with this Payee/Payer for This Schedule         \$20,437         \$20,437	MD         Total Non-Itemized Transactions with this Payee/Payer         (\$)         (\$)           21076         Tope or Classification (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$31,918           (B)         Printer         Sall Gold All Transactions with this Payee/Payer for This Schedule         \$20,000           GAIL GOBBEL (A)         Purpose (C)         Date         Amount (D)           EDGEWATER MD         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         \$26,600           1037         Type or Classification (B)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Non-Itemized Transactions with this Payee/Payer         \$26,600           Accounting Services         Total Itemized Transactions with this Payee/Payer for This Schedule         C)         (D)         (E)           GM FINANCIAL LEASING         Total Itemized Transactions with this Payee/Payer         C)         (D)         (E)           CHICAGO (L)         GAI Itransactions with this Payee/Payer for This Schedule         S20,437         \$20,437           Total of All Transactions with this Payee/Payer for This Schedule         \$20,437         \$20,437         \$20,437           Gold of All Transactio			(D)	(E)
21076     Total of All Transactions with this Payee/Payer for This Schedule     \$31,918       Type or Classification (B)     Image: Classification (B)     Image: Classification (C)     Image: Classification	21076     Total of All Transactions with this Payee/Payer for This Schedule     \$31,918       Image: Type or Classification (B)     Image: Type or Classification (C)     Image: Type or Classification (C)       GAIL GOBBEL     Purpose (C)     Date     Amount (E)       EDGEWATER     Total Itemized Transactions with this Payee/Payer     Image: Type or Classification (B)     Image: Type or Classification (C)	MD			¢24.040
Type or Classification (B)     Printer       Printer	Type or Classification (B)     Printer       Printer     Address (A)       GAIL GOBBEL     Purpose (C)     Date (D)     Amount (E)       EDGEWATER MD     Total Itemized Transactions with this Payee/Payer     (D)     (E)       21037     Total Non-Itemized Transactions with this Payee/Payer     \$26,600       Call of All Transactions with this Payee/Payer for This Schedule     \$26,600       Accounting Services     Purpose (B)     \$26,600       Name and Address (A)     Purpose (C)     Date (C)     Amount (C)       GM FINANCIAL LEASING     Total Itemized Transactions with this Payee/Payer     (D)     (E)       CHICAGO (L 60/75-1738     Total Itemized Transactions with this Payee/Payer for This Schedule     \$20,437       Total of All Transactions with this Payee/Payer for This Schedule     \$20,437				
Image: main and model in the second method is a second method method is a second method method is a second method method is a second method is a second method is a second method method is a second method meth	Image: main and model in the second method is a second method method is a second method method is a second method method method method is a second method method method is a second method method method method is a second method				معادية (a)
Printer       Purpose       Date       Amount         GAIL GOBBEL       Purpose       Date       Amount         EDGEWATER       Total Itemized Transactions with this Payee/Payer       (D)       (E)         Total Non-Itemized Transactions with this Payee/Payer       0tale       Amount         1037       Total Non-Itemized Transactions with this Payee/Payer       \$26,600         (B)       Accounting Services       Otal of All Transactions with this Payee/Payer       \$26,600         (B)       Chil Itemized Transactions with this Payee/Payer for This Schedule       (D)       (E)         Accounting Services       Purpose       Date       Amount         (A)       Cotal Itemized Transactions with this Payee/Payer       (D)       (E)         GM FINANCIAL LEASING       Total Itemized Transactions with this Payee/Payer       (D)       (E)         CHICAGO       Total Of All Transactions with this Payee/Payer for This Schedule       \$20,437         CHICAGO       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Type or Classification       S20,437       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         CHICAGO       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437	Printer       Purpose       Date       Amount         GAIL GOBBEL       Purpose       Date       Amount         CDGEWATER       Total Itemized Transactions with this Payee/Payer       (D)       (E)         TOtal Non-Itemized Transactions with this Payee/Payer       \$26,600       \$26,600         21037       Total Non-Itemized Transactions with this Payee/Payer of This Schedule       \$26,600         (B)       Cold All Transactions with this Payee/Payer of This Schedule       \$26,600         (B)       Cold All Transactions with this Payee/Payer of This Schedule       \$26,600         (B)       Cold All Transactions with this Payee/Payer of This Schedule       \$26,600         (B)       Cold Itemized Transactions with this Payee/Payer of This Schedule       \$26,600         (B)       Cold All Transactions with this Payee/Payer of This Schedule       \$26,600         (B)       Cold Itemized Transactions with this Payee/Payer       \$26,600         (B)       Cold Itemized Transactions with this Payee/Payer       \$20,407         (A)       Total Itemized Transactions with this Payee/Payer       \$20,437         (A)       Total Informations with this Payee/Payer for This Schedule       \$20,437         CHICAGO       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         IL       St				
Name and Address (A)       Purpose (C)       Date (D)       Amount (E)         EDGEWATER MD 21037       Total Itemized Transactions with this Payee/Payer       526,600         Type or Classification (B)       Total Itemized Transactions with this Payee/Payer for This Schedule       \$226,600         Accounting Services       Total Itemized Transactions with this Payee/Payer for This Schedule       \$226,600         Mame and Address (A)       Purpose (C)       Date (C)       Amount (D)         GM FINANCIAL LEASING       Total Itemized Transactions with this Payee/Payer       Mount (C)       (D)         GM FINANCIAL LEASING       Total Itemized Transactions with this Payee/Payer       \$20,437         CHICAGO IL 60675-1738       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437	Name and Address (A)     Purpose (C)     Date (D)     Amount (E)       EDGEWATER MD 21037     Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer     \$26,600       1037     Type or Classification (B)     Total Itemized Transactions with this Payee/Payer for This Schedule     \$26,600       Accounting Services     Total Itemized Transactions with this Payee/Payer for This Schedule     \$26,600       (B)     Accounting Services     Date     Amount (C)       GM FINANCIAL LEASING     Total Itemized Transactions with this Payee/Payer     (D)     (E)       GM FINANCIAL LEASING     Total Itemized Transactions with this Payee/Payer     \$20,437       CHICAGO IL 60675-1738     Total of All Transactions with this Payee/Payer for This Schedule     \$20,437				
(A)       Purpose       Date       Amount         GAL GOBBEL       Furpose       Date       Amount       (E)         EDGEWATER       Total temized Transactions with this Payee/Payer       0       \$26,600         21037       Total ton-Itemized Transactions with this Payee/Payer for This Schedule       \$26,600         21037       Type or Classification       (B)       \$26,600         Accounting Services       Total of All Transactions with this Payee/Payer for This Schedule       Amount         Accounting Services       Date       Amount         GM FINANCIAL LEASING       [Cold Itemized Transactions with this Payee/Payer       (C)       (D)       (E)         GMF FINANCIAL LEASING       [Total Itemized Transactions with this Payee/Payer       520,437       \$20,437         CHICAGO       [La Itemized Transactions with this Payee/Payer for This Schedule       \$20,437       \$20,437         CHICAGO       [La Itemized Transactions with this Payee/Payer for This Schedule       \$20,437       \$20,437         Type or Classification       [Total of All Transactions with this Payee/Payer for This Schedule       \$20,437       \$20,437         CHICAGO       [La Itemized Transactions with this Payee/Payer for This Schedule       \$20,437       \$20,437       \$20,437       \$20,437       \$20,437       \$20,437       \$2	(A)       Purpose       Date       Amount         GAIL GOBBEL       Purpose       Date       Amount       (D)       (E)         EDGEWATER       Total temized Transactions with this Payee/Payer       0       526,600         21037       Total of All Transactions with this Payee/Payer       526,600       \$26,600         21037       Type or Classification       Total of All Transactions with this Payee/Payer for This Schedule       \$26,600         Accounting Services       Total of All Transactions with this Payee/Payer for This Schedule       C)       \$26,600         Accounting Services       Total of All Transactions with this Payee/Payer for This Schedule       C)       \$26,600         GM FINANCIAL LEASING       Total temized Transactions with this Payee/Payer       Date       Amount         (A)       (C)       (D)       (E)       (E)         CHICAGO       Total Itemized Transactions with this Payee/Payer       520,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         CHICAGO       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All				
GAIL GOBBEL         Purpose (C)         Date (D)         Amount (E)           EDGEWATER MD         Total Itemized Transactions with this Payee/Payer         (E)         (E)           1037         Total Non-Itemized Transactions with this Payee/Payer         \$26,600           21037         Total of All Transactions with this Payee/Payer for This Schedule         \$26,600           (B)         Counting Services         Total of All Transactions with this Payee/Payer for This Schedule         \$26,600           Accounting Services         Purpose         Date         Amount           (C)         C(D)         (E)         \$26,600           (B)         Purpose         Date         \$26,600           Accounting Services         Count of All Transactions with this Payee/Payer for This Schedule         \$26,600           (B)         C(C)         (D)         (E)           GM FINANCIAL LEASING         Total of All Transactions with this Payee/Payer         (D)         (E)           CHICAGO IL 60675-1738         Total of All Transactions with this Payee/Payer for This Schedule         \$20,437         \$20,437           Total of All Transactions with this Payee/Payer for This Schedule         \$20,437         \$20,437           ChiCAGO IL 60675-1738         Total of All Transactions with this Payee/Payer for This Schedule         \$20,437 <td>GAIL GOBBEL         Purpose (C)         Date (D)         Amount (D)           EDGEWATER MD         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Total Non-Itemized Transactions with this Payee/Payer         526,600         \$26,600           21037         Total of All Transactions with this Payee/Payer for This Schedule         \$26,600           (B)         Catl of All Transactions with this Payee/Payer for This Schedule         \$26,600           Accounting Services         Total of All Transactions with this Payee/Payer for This Schedule         \$26,600           Accounting Services         Date         Amount (C)         \$26,600           Mame and Address (A)         Purpose (C)         Date         Amount (D)         \$26,600           GM FINANCIAL LEASING         Total Itemized Transactions with this Payee/Payer (Ctal Non-Itemized Transactions with this Payee/Payer (Ctal Non-Itemized Transactions with this Payee/Payer (Ctal Of All Transactions with this Payee/Payer for This Schedule         (D)         (E)           CHICAGO IL 60675-1738         Total of All Transactions with this Payee/Payer for This Schedule         \$20,437           Type or Classification         Total of All Transactions with this Payee/Payer for This Schedule         \$20,437           Total of All Transactions with this Payee/Payer for This Schedule         \$20,437  </td> <td></td> <td></td> <td></td> <td></td>	GAIL GOBBEL         Purpose (C)         Date (D)         Amount (D)           EDGEWATER MD         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Total Non-Itemized Transactions with this Payee/Payer         526,600         \$26,600           21037         Total of All Transactions with this Payee/Payer for This Schedule         \$26,600           (B)         Catl of All Transactions with this Payee/Payer for This Schedule         \$26,600           Accounting Services         Total of All Transactions with this Payee/Payer for This Schedule         \$26,600           Accounting Services         Date         Amount (C)         \$26,600           Mame and Address (A)         Purpose (C)         Date         Amount (D)         \$26,600           GM FINANCIAL LEASING         Total Itemized Transactions with this Payee/Payer (Ctal Non-Itemized Transactions with this Payee/Payer (Ctal Non-Itemized Transactions with this Payee/Payer (Ctal Of All Transactions with this Payee/Payer for This Schedule         (D)         (E)           CHICAGO IL 60675-1738         Total of All Transactions with this Payee/Payer for This Schedule         \$20,437           Type or Classification         Total of All Transactions with this Payee/Payer for This Schedule         \$20,437           Total of All Transactions with this Payee/Payer for This Schedule         \$20,437				
Purpose (C)         Date (D)         Amount (E)           EDGEWATER MD         Total Itemized Transactions with this Payee/Payer         (D)         (E)           101         Total Itemized Transactions with this Payee/Payer         \$26,600           21037         Total of All Transactions with this Payee/Payer for This Schedule         \$26,600           Chai of All Transactions with this Payee/Payer for This Schedule         \$26,600           Accounting Services         Total of All Transactions with this Payee/Payer for This Schedule         \$26,600           Accounting Services         Total of All Transactions with this Payee/Payer for This Schedule         \$26,600           (A)         C)         Date         Amount           (A)         (C)         (D)         (E)           GM FINANCIAL LEASING         Total Itemized Transactions with this Payee/Payer         (D)         (E)           CHICAGO IL 60675-1738         Total of All Transactions with this Payee/Payer for This Schedule         \$20,437           Total of All Transactions with this Payee/Payer for This Schedule         \$20,437           CHICAGO IL 60675-1738         Type or Classification         \$20,437	Purpose (C)         Date (C)         Amount (D)         Amount (E)           EDGEWATER MD         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         (E)           21037         Total Or All Transactions with this Payee/Payer         \$26,600           101 Or All Transactions with this Payee/Payer for This Schedule         \$26,600           Counting Services         Total of All Transactions with this Payee/Payer for This Schedule         \$26,600           Accounting Services         Purpose         Date         Amount           (A)         (C)         (D)         (E)           GM FINANCIAL LEASING         Total Itemized Transactions with this Payee/Payer         (D)         (E)           CHICAGO IL 60675-1738         Total of All Transactions with this Payee/Payer for This Schedule         \$20,437           Total of All Transactions with this Payee/Payer for This Schedule         \$20,437				
EDGEWATER MD     Total Itemized Transactions with this Payee/Payer     (D)     (E)       Total Ion-Itemized Transactions with this Payee/Payer     \$26,600       21037     Total Ion-Itemized Transactions with this Payee/Payer for This Schedule     \$26,600       (B)     Coll I Transactions with this Payee/Payer for This Schedule     \$26,600       Accounting Services     Total Ion All Transactions with this Payee/Payer for This Schedule     \$26,600       (B)     Coll Intervice I	chi     chi     chi       EDGEWATER MD     Total Itemized Transactions with this Payee/Payer     0       Total Non-Itemized Transactions with this Payee/Payer     \$26,600       21037     Total of All Transactions with this Payee/Payer for This Schedule     \$26,600       (B)     Call Itemized Transactions with this Payee/Payer for This Schedule     \$26,600       (B)     Call of All Transactions with this Payee/Payer for This Schedule     \$26,600       (B)     Call Itemized Transactions with this Payee/Payer for This Schedule     \$26,600       Accounting Services     Call Itemized Transactions with this Payee/Payer for This Schedule     \$26,600       (C)     Date     Amount       (A)     (C)     (D)     (E)       GM FINANCIAL LEASING     Total Itemized Transactions with this Payee/Payer     (D)     (E)       CHICAGO     Total Itemized Transactions with this Payee/Payer for This Schedule     \$20,437       CHICAGO     Total of All Transactions with this Payee/Payer for This Schedule     \$20,437       CHICAGO     Total of All Transactions with this Payee/Payer for This Schedule     \$20,437       Type or Classification     Total of All Transactions with this Payee/Payer for This Schedule     \$20,437       Total of All Transactions with this Payee/Payer for This Schedule     \$20,437       Total of All Transactions with this Payee/Payer for This Schedule     \$20,437	SINE SOBBEE	Purpose	Date	Amount
EDGEWATER       Total Itemized Transactions with this Payee/Payer       Image: Comparison of the state of the st	EDGEWATER       Total Itemized Transactions with this Payee/Payer       0         MD       Total Non-Itemized Transactions with this Payee/Payer       \$26,600         21037       Total of All Transactions with this Payee/Payer for This Schedule       \$26,600         Image: Services       Seconting Services       Seconting Services         Accounting Services       Date       Amount         (A)       Clia Itemized Transactions with this Payee/Payer       (D)       (E)         GM FINANCIAL LEASING       Total Itemized Transactions with this Payee/Payer       (D)       (E)         CHICAGO       Total Non-Itemized Transactions with this Payee/Payer for This Schedule       \$20,437         CHICAGO       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         IL       Schedule       \$20,437         IL       Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         IL       Schedule       \$20,437         IL       Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437				
MD     Total Non-Itemized Transactions with this Payee/Payer     \$26,600       21037     Type or Classification (B)     Total of All Transactions with this Payee/Payer for This Schedule     \$26,600       Accounting Services     Date     Amount (D)     \$26,600       Accounting Services     Date     Amount (D)     \$20,437       GM FINANCIAL LEASING     Total Itemized Transactions with this Payee/Payer     100     \$20,437       CHICAGO LL 60675-1738     Total of All Transactions with this Payee/Payer for This Schedule     \$20,437	MD       Total Non-Itemized Transactions with this Payee/Payer       \$26,600         21037       Type or Classification (B)       \$26,600         Accounting Services       \$26,600         Name and Address (A)       Purpose       \$26,600         (A)       (D)       (E)         GM FINANCIAL LEASING       Total Itemized Transactions with this Payee/Payer       CHICAGO         CHICAGO       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         CHICAGO       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         CHICAGO       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         CHICAGO       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule <td< td=""><td>EDGEWATER</td><td>Total Itemized Transactions with this Payee/Payer</td><td></td><td></td></td<>	EDGEWATER	Total Itemized Transactions with this Payee/Payer		
21037     Total of All Transactions with this Payee/Payer for This Schedule     \$26,600       Image: Chicago libration (B)     Chicago libration (C)     Date     Amount       Mame and Address     Purpose     Date     Amount       (A)     (C)     (D)     (E)       GM FINANCIAL LEASING     Total Itemized Transactions with this Payee/Payer     Image: Chicago libration (C)     Image: Chicago libration (C)       CHICAGO     Image: Chicago libration (C)     Total of All Transactions with this Payee/Payer     \$20,437       Total of All Transactions with this Payee/Payer for This Schedule     \$20,437     \$20,437       CHICAGO     Total of All Transactions with this Payee/Payer for This Schedule     \$20,437       Total of All Transactions with this Payee/Payer for This Schedule     \$20,437       Total of All Transactions with this Payee/Payer for This Schedule     \$20,437       Total of All Transactions with this Payee/Payer for This Schedule     \$20,437       Total of All Transactions with this Payee/Payer for This Schedule     \$20,437       Total of All Transactions with this Payee/Payer for This Schedule     \$20,437	21037     Total of All Transactions with this Payee/Payer for This Schedule     \$26,600       Image: Chick and Chick an	MD			\$26,600
Type or Classification (B)       Purpose       Date       Amount (D)       Amount (E)         Accounting Services       Total Itemized Transactions with this Payee/Payer       (D)       (E)         GM FINANCIAL LEASING       Total Itemized Transactions with this Payee/Payer       (E)       (E)         CHICAGO IL 60675-1738       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437	Type or Classification (B)       Purpose       Date       Amount         Accounting Services       (C)       (D)       (E)         Mame and Address (A)       Total Itemized Transactions with this Payee/Payer       (D)       (E)         GM FINANCIAL LEASING       Total Itemized Transactions with this Payee/Payer       (E)         CHICAGO (L)       Total Itemized Transactions with this Payee/Payer for This Schedule       \$20,437         CHICAGO (L)       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Type or Classification       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437	21037			
(B)       Accounting Services         Accounting Services       Name and Address       Purpose       Date       Amount         (A)       (C)       (D)       (E)         GM FINANCIAL LEASING       Total Itemized Transactions with this Payee/Payer       (C)       (C)         GM FINANCIAL LEASING       Total Itemized Transactions with this Payee/Payer       (C)       (C)         CHICAGO       Total Non-Itemized Transactions with this Payee/Payer for This Schedule       \$20,437         CHICAGO       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         G0675-1738       Type or Classification       Total Schedule	(B)       Accounting Services         Accounting Services       Name and Address       Purpose       Date       Amount         (A)       (C)       (D)       (E)         GM FINANCIAL LEASING       Total Itemized Transactions with this Payee/Payer       (C)       (C)         GM FINANCIAL LEASING       Total Itemized Transactions with this Payee/Payer       (C)       (C)         CHICAGO       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         CHICAGO       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Chicago       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Type or Classification       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Type or Classification       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Type or Classification       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         Total of All Transactions with this Payee/Payer for This Schedule       \$20,437 </td <td>Type or Classification</td> <td></td> <td></td> <td>, ,,</td>	Type or Classification			, ,,
Name and Address (A)         Purpose (C)         Date (D)         Amount (E)           GM FINANCIAL LEASING         Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer             CHICAGO IL 60675-1738         Total of All Transactions with this Payee/Payer for This Schedule         \$20,437	Name and Address         Purpose         Date         Amount           (A)         (D)         (E)           GM FINANCIAL LEASING         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         \$20,437           CHICAGO         Total of All Transactions with this Payee/Payer for This Schedule         \$20,437           Total of All Transactions with this Payee/Payer for This Schedule         \$20,437           Total of All Transactions with this Payee/Payer for This Schedule         \$20,437				
(A)     (C)     (D)     (E)       GM FINANCIAL LEASING     Total Itemized Transactions with this Payee/Payer     0       Total Non-Itemized Transactions with this Payee/Payer     1     \$20,437       Total of All Transactions with this Payee/Payer for This Schedule     \$20,437       CHICAGO IL 60675-1738     Total of All Transactions with this Payee/Payer for This Schedule     \$20,437	(A)     (C)     (D)     (E)       GM FINANCIAL LEASING     Total Itemized Transactions with this Payee/Payer     Image: Chicago and the constraint of the constrai	Accounting Services			
(A)     (C)     (D)     (E)       GM FINANCIAL LEASING     Total Itemized Transactions with this Payee/Payer     0       Total Non-Itemized Transactions with this Payee/Payer     1     \$20,437       Total of All Transactions with this Payee/Payer for This Schedule     \$20,437       CHICAGO IL 60675-1738     Total of All Transactions with this Payee/Payer for This Schedule     \$20,437	(A)     (C)     (D)     (E)       GM FINANCIAL LEASING     Total Itemized Transactions with this Payee/Payer     Image: Constraint of the payee/Payer is the	Name and Address	Purpose	Date	Amount
GM FINANCIAL LEASING       Total Itemized Transactions with this Payee/Payer       (1)         Total Non-Itemized Transactions with this Payee/Payer       (20,437)         CHICAGO       Total of All Transactions with this Payee/Payer for This Schedule       (20,437)         CHICAGO       Total of All Transactions with this Payee/Payer for This Schedule       (20,437)         Type or Classification       Transactions with this Payee/Payer for This Schedule       (20,437)	GM FINANCIAL LEASING       Total Itemized Transactions with this Payee/Payer       \$20,437         Total Non-Itemized Transactions with this Payee/Payer for This Schedule       \$20,437         CHICAGO       Total of All Transactions with this Payee/Payer for This Schedule       \$20,437         60675-1738       Type or Classification       \$20,437	(A)		(D)	(E)
CHICAGO IL 60675-1738 Type or Classification Type or Classification Type or Classification Type or Classification	CHICAGO IL 60675-1738 Type or Classification	GM FINANCIAL LEASING	Total Itemized Transactions with this Payee/Payer		
CHICAGO IL 60675-1738 Type or Classification	CHICAGO IL 60675-1738 Type or Classification		Total Non-Itemized Transactions with this Payee/Payer		\$20,437
CHICAGO IL 60675-1738 Type or Classification	CHICAGO IL 60675-1738 Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Type or Classification	CHICAGO			
Type or Classification	Type or Classification				
	(B)				
(D)		(B)			

Financial Services	<b>ZUIO</b>	BI Nati Offi	
Name and Address			
(A)			
IAMPTON INN DEARBORN			
	Purpose	Date	Amount
	(C)	(D)	(E)
DEARBORN	Total Itemized Transactions with this Payee/Payer		
ЛІ	Total Non-Itemized Transactions with this Payee/Payer		\$6,54
18124	Total of All Transactions with this Payee/Payer for This Schedule		\$6,54
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
HERO DATA SERVICES, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
	CUSTOM SFTWR CNVRT ULTO TO ADP	02/09/2018	\$5,00
AMHERST NY	Total Itemized Transactions with this Payee/Payer		\$5,00
NY 14221	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
		1	
(B) Payroll Service Provider			
Name and Address			
Name and Address (A)			
TATT REGENCE WASHINGTON	Purpose	Date	Amount
DEPT #6012	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		(Ľ)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$33,67
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		\$33,67
Type or Classification		I	\$55,67
(B)			
Hotel			
Name and Address			
(A)			
IMPACT OFFICE PRODUCTS	 Dumeses	Data	Americant
	Purpose	Date (D)	Amount
6800 DISTRIBUTION DRIVE	(C) WALLET,CD,72CAP,NYLON,BK - 452	02/28/2018	(E)
BELTSVILLE	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$5,51 \$5,51
MD	Total Non-Itemized Transactions with this Payee/Payer		
20705			\$65,49
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$71,01
(B)			
Office Supplies Vendor			
Name and Address			
(A)			
INSTANTIATIONS, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
OFFICERS ROW - SUITE 1325B	6/9/17-6/8/18 VA SMALL TALK LI	03/07/2018	\$7,98
ANCOUVER	6/9/18-6/8/19 VA SMALL TALK LI	06/14/2018	\$7,98
NA	Total Itemized Transactions with this Payee/Payer		\$15,96
200004	Total Non-Itemized Transactions with this Payee/Payer		
98661			
98661 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,96
98661 Type or Classification (B)			\$15,96
98661 Type or Classification (B) Computer Services	Total of All Transactions with this Payee/Payer for This Schedule		
98661 Type or Classification (B)		Date (D)	\$15,96 Amount (E)

(C) UAG RUGGED CASE FOR SURFACE PR 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 Purpose	IBT Natl Offi (D) 12/12/2018	(E) \$9, \$9, \$17, \$27,
UAG RUGGED CASE FOR SURFACE PR 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 Purpose	(b) 12/12/2018	\$9, \$9, \$17,
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         Purpose	12/12/2018	\$9, \$17,4
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$17,4
Total of All Transactions with this Payee/Payer for This Schedule		
Purpose		\$27,
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·		
·		
·		<b>A</b> <i>i</i>
	Date	Amount
(C)	(D)	(E)
JAN-21 SECU AWRE TRNG SUBSCR	01/10/2018	\$15,0
Total Itemized Transactions with this Payee/Payer		\$15,0
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Pavee/Paver for This Schedule		\$15,0
, , , , , , , , , , , , , , , , , , ,	I	÷ - ,
D	D-t-	A
		Amount
		(E)
		\$27,
OCT-17 PROF SVC	04/04/2018	\$15,
5/1/18-5/1/19 LAWYER LIABILITY	04/25/2018	\$28,
MAY - 18 PROF SVC	08/08/2018	\$12,
SEP-18 PROF SVC	11/20/2018	\$12,
		\$6
	11/20/2010	\$101,
		\$3,:
Total of All Transactions with this Payee/Payer for This Schedule		\$104,4
Purpose	Date	Amount
		(E)
		(Ľ)
		¢0
		\$8,
Total of All Transactions with this Payee/Payer for This Schedule		\$8,
Purpose	Date	Amount
(C)	(D)	(E)
80LBS WHITE BLAZER	01/04/2018	\$6,
24LBS NAVIGATOR WHITE	05/02/2018	\$5,
Total Itemized Transactions with this Pavee/Paver		\$12,
		\$6,
		\$19,
	I	φ.ο,
Purpose	Date	Amount
		(E)
		\$6,0
	00/14/2010	\$6, \$6,
		\$3, \$9,
	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2/1/18-2/1/19 NAS POL ISS FEE         OCT-17 PROF SVC         5/1/18-5/1/19 LAWYER LIABILITY         MAY - 18 PROF SVC         2018-2019 IBT H&W FUND         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         02/1/18-2/1/19 NAS POL ISS FEE       02/06/2018         0CT-17 PROF SVC       04/04/2018         5/1/19-LAWYER LIABILITY       04/25/2018         MAY - 18 PROF SVC       08/08/2018         SEP-18 PROF SVC       01/02/2018         2018-2019 IBT H&W FUND       11/20/2018         Total Itemized Transactions with this Payee/Payer       11/28/2018         Total of All Transactions with this Payee/Payer       04/04/2018         Colspan="2">Purpose         0       00         0.1       00         0.1       11/28/2018         Total Itemized Transactions with this Payee/Payer       01/02/2018         0       00         0       00         0       00         0.1       11/28/2018         0       00         0.1       00         0.1       0.1         0.1       0.1         0.1       0.1         0.1       0.1         0.1       0.1         0.1       0.1         0.1       0.1         0.1       0.1         0.1

MD	2010	- ID I NALI UTI	
20886			
Type or Classification			
(B)			
Building Services Contractor			
Name and Address (A)			
MAGIC CLEANERS			
	Purpose	Date	Amount
5230-R ROLLING ROAD	(C)	(D)	(E)
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		
/A	Total Non-Itemized Transactions with this Payee/Payer		\$17,42
22152	Total of All Transactions with this Payee/Payer for This Schedule		\$17,42
Type or Classification (B)			
Laundry & Uniforms			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARK G SCHWARTZ	JAN-18 CONSULTING RETAINER	01/31/2018	\$6,679
	FEB-18 CONSULTING RETAINER	02/28/2018	\$6,500
MARK G SCHWARTZ, LLC, 9340	MAR-18 CONSULTING RETAINER	03/22/2018	\$6,500
GAITHERSBURG	APR-18 CONSULTING RETAINER	04/25/2018	\$9,860
MD	MAY-18 CONSULTING RETAINER	05/17/2018	\$6,500
20882	JUN-18 CONSULTING RETAINER	06/27/2018	\$6,500
Type or Classification	JUL-18 CONSULTING RETAINER	07/25/2018	\$6,500
(B)	AUG-18 CONSULTING RETAINER	08/22/2018	\$27,200
Software Service Provider	9/4/18-9/3/19 ENHANCEMENT	09/12/2018	\$19,982
	SEP-18 CONSULTING RETAINER	09/26/2018	\$6,500
	OCT-18 CONSULTING RETAINER	10/31/2018	\$6,565
	NOV-18 CONSULTING RETAINER	11/28/2018	\$6,999
		11/20/2018	
	Total Itemized Transactions with this Payee/Payer		\$116,285
	Total Non-Itemized Transactions with this Payee/Payer		\$578
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,863
Name and Address			
(A)			
MARRIOTT OAK BROOK	Dumasa	Data	A man a cum t
	Purpose	Date	Amount
	(C)	(D)	(E)
OAK BROOK	Total Itemized Transactions with this Payee/Payer		<b>*</b> 10.10
IL 60523	Total Non-Itemized Transactions with this Payee/Payer		\$18,182
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,182
(B)			
Hotel			
Name and Address			
(A)			
MARRIOTT PORTLAND	Durnage	Data	Ameunt
	Purpose (C)	Date (D)	Amount
		(U)	(E)
PORTLAND OR	Total Itemized Transactions with this Payee/Payer		<b>ΦΟ Ο4</b>
97205	Total Non-Itemized Transactions with this Payee/Payer		\$6,317
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,317
(B)			
Hotel			
	D	D-4-	A ma c
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARSH USA INC.			

	Purpose (C)	- IBT Natl Offi	Amount (E)
VASHINGTON	2018 WORKERS COMP	01/17/2018	(L) \$426,40
		04/11/2018	\$420,4
5251-7522			
Type or Classification	2017 WORKERS COMP AUDIT	11/20/2018	\$11,5
(B)	Total Itemized Transactions with this Payee/Payer		\$744,3
nsurance Agency	Total Non-Itemized Transactions with this Payee/Payer		\$2
	Total of All Transactions with this Payee/Payer for This Schedule		\$744,6
Name and Address (A)			
		Dete	<b>A</b>
	Purpose	Date	Amount
00 PENN STREET NE	(C)	(D)	(E)
ASHINGTON	SSTRUT A802 JOINER & REINFORC	08/15/2018	\$15,4
C	Total Itemized Transactions with this Payee/Payer		\$15,4
0002-7099	Total Non-Itemized Transactions with this Payee/Payer		\$15,9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,4
(B)			
Building Services Contractor			
Name and Address			
(A)			
IICROSOFT LICENSING, GP	Purpose	Date	Amount
	(C)	(D)	(E)
EPT. 551 VOLUME LICENSING	NOV 18-DEC 18 MS LICENSING	11/28/2018	\$78,1
ENO	Total Itemized Transactions with this Payee/Payer	11/20/2010	\$78,1
V			\$70,1
9511-1137	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
<b>T O I I I</b>	Total of All Transactions with this Payee/Payer for This Schedule		\$78.1
Type or Classification	Total of All Hansactions with this 1 ayee/1 ayer for this benedule		ψ/0,1
Type or Classification (B)		I	\$78,13
(B)		I	ψι 0, ι
(B) Software & License			ψι Ο, Ι
(B) Software & License Name and Address		1	φ/0, ι
(B) Software & License Name and Address (A)		I	ψ/ Ο, Ι
(B) Software & License Name and Address (A) MONA ELECTRIC GROUP, INC.		l Date	
(B) Software & License Name and Address (A) MONA ELECTRIC GROUP, INC.	  Purpose	Date	Amount
(B) Software & License Name and Address (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280	Purpose (C)	Date (D)	
(B) Software & License Name and Address (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
(B) Software & License Name and Address (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$20,2
(B) Software & License (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$20,2
(B) Software & License Name and Address (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$20,2
(B) Software & License Name and Address (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 1279-0280 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$20,2
(B) Software & License Name and Address (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$20,2
(B) Software & License Name and Address (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 1279-0280 Type or Classification (B)	Purpose (C) 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		Amount (E) \$20,2
(B) software & License Name and Address (A) MONA ELECTRIC GROUP, INC. CO. BOX 79280 SALTIMORE MD 1279-0280 Type or Classification (B) Building Services Contractor Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$20,2
(B) information (B) i	Purpose (C) 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	(D)	Amount (E) \$20,2 \$20,2
(B) software & License Name and Address (A) MONA ELECTRIC GROUP, INC. 20. BOX 79280 SALTIMORE ID 1279-0280 Type or Classification (B) suilding Services Contractor Name and Address (A)	Purpose (C) 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 Purpose	(D)	Amount (E) \$20,2 \$20,2 Amount (E)
(B) software & License Name and Address (A) MONA ELECTRIC GROUP, INC. 20. BOX 79280 SALTIMORE 1279-0280 Type or Classification (B) suilding Services Contractor Name and Address (A) IOVAK FRANCELLA, LLC	Purpose (C) 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 Purpose (C) 2017 Y/E AUDIT FEES	(D)	Amount (E) \$20,2 \$20,2 \$20,2 (E) \$5,3
(B) ioftware & License Name and Address (A) IONA ELECTRIC GROUP, INC. O. BOX 79280 ALTIMORE ID 1279-0280 Type or Classification (B) iuilding Services Contractor Name and Address (A) IOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330	Purpose (C) 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 Purpose (C) 2017 Y/E AUDIT FEES 11/17-12/17 AUDIT FEES	(D)	Amount (E) \$20,2 \$20,2 \$20,2 (E) \$5,3 \$18,1
(B) Software & License Name and Address (A) MONA ELECTRIC GROUP, INC. 20. BOX 79280 SALTIMORE MD 1279-0280 Type or Classification (B) Suilding Services Contractor Name and Address (A) IOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 SALA CYNWYD	Purpose (C) 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 Purpose (C) 2017 Y/E AUDIT FEES 11/17-12/17 AUDIT FEES 2017 Y/E AUDIT FEES	(D)	Amount (E) \$20,2 \$20,2 \$20,2 (E) \$5,3 (E) \$5,3 \$18,1 \$38,3
(B) Software & License Name and Address (A) MONA ELECTRIC GROUP, INC. O. BOX 79280 SALTIMORE ID 1279-0280 Type or Classification (B) Suilding Services Contractor Name and Address (A) IOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 SALA CYNWYD PA	Purpose (C) 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 Purpose (C) 2017 Y/E AUDIT FEES 11/17-12/17 AUDIT FEES 2017 Y/E AUDIT FEES 2017 Y/E AUDIT FEES 2017 Y/E AUDIT FEES	(D)	Amount (E) \$20,2 \$20,2 \$20,2 (E) \$5,3 \$18,1 \$38,3 \$55,2
(B) information (B) i	Purpose (C) 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 Purpose (C) 2017 Y/E AUDIT FEES 11/17-12/17 AUDIT FEES 2017 Y/E AUDIT FEES 2017 Y/E AUDIT FEES 2017 Y/E AUDIT FEES Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$20,2 \$20,2 \$20,2 (E) \$5,3 (E) \$5,3 \$18,1 \$38,3 \$55,2
(B) information (B) i	Purpose (C) 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 Purpose (C) 2017 Y/E AUDIT FEES 11/17-12/17 AUDIT FEES 2017 Y/E AUDIT FEES 2017 Y/E AUDIT FEES 2017 Y/E AUDIT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$20,2 \$20,2 \$20,2 (E) \$5,3 \$18,1 \$38,3 \$55,2 \$117,0
(B) information (B) i	Purpose (C) 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 Purpose (C) 2017 Y/E AUDIT FEES 11/17-12/17 AUDIT FEES 2017 Y/E AUDIT FEES 2017 Y/E AUDIT FEES 2017 Y/E AUDIT FEES Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$20,2 \$20,2 \$20,2 (E) \$5,3 \$18,1 \$18,1 \$38,3 \$55,2 \$117,0
(B) Software & License Name and Address (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280 SALTIMORE MD 1279-0280 Type or Classification (B) Building Services Contractor Name and Address (A) IOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 9004 Type or Classification (B) Accounting Firm	Purpose       (C)         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         Purpose         (C)         2017 Y/E AUDIT FEES         11/17-12/17 AUDIT FEES         2017 Y/E AUDIT FEES         2017 Y/E AUDIT FEES         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer	(D)	Amount (E) \$20,2 \$20,2 \$20,2 Amount (E) \$5,3 \$18,1 \$38,3 \$18,1 \$38,3 \$55,2 \$117,0 \$117,0
(B) Software & License Name and Address (A) MONA ELECTRIC GROUP, INC. 20. BOX 79280 SALTIMORE MD 1279-0280 Type or Classification (B) Suilding Services Contractor Name and Address (A) IOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 SALA CYNWYD A 9004 Type or Classification (B) Accounting Firm Name and Address	Purpose       (C)         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         Purpose         (C)         2017 Y/E AUDIT FEES         11/17-12/17 AUDIT FEES         2017 Y/E AUDIT FEES <td>(D)</td> <td>Amount (E) \$20,2 \$20,2 \$20,2 Amount (E) \$5,3 \$18,1 \$38,3 \$55,2 \$117,0 \$117,0 Amount</td>	(D)	Amount (E) \$20,2 \$20,2 \$20,2 Amount (E) \$5,3 \$18,1 \$38,3 \$55,2 \$117,0 \$117,0 Amount
(B) software & License Name and Address (A) MONA ELECTRIC GROUP, INC. 20. BOX 79280 SALTIMORE 1D 1279-0280 Type or Classification (B) stuilding Services Contractor Name and Address (A) IOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 SALA CYNWYD YA 9004 Type or Classification (B) sccounting Firm Name and Address (A)	Purpose       (C)         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         Purpose       (C)         2017 Y/E AUDIT FEES         11/17-12/17 AUDIT FEES         2017 Y/E AUDIT FE	(D)	Amount (E) \$20,2 \$20,2 \$20,2 (E) \$5,3 \$18,1 \$38,3 \$18,1 \$38,3 \$18,1 \$38,3 \$55,2 \$117,0 \$117,0
(B) software & License Name and Address (A) MONA ELECTRIC GROUP, INC. 20. BOX 79280 SALTIMORE 1D 1279-0280 Type or Classification (B) stuilding Services Contractor Name and Address (A) IOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 SALA CYNWYD YA 9004 Type or Classification (B) sccounting Firm Name and Address (A)	Purpose       (C)         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         Purpose         (C)         2017 Y/E AUDIT FEES         11/17-12/17 AUDIT FEES         2017 Y/E AUDIT FEES <td>(D)</td> <td>Amount (E) \$20,2 \$20,2 \$20,2 Amount (E) \$5,3 \$18,1 \$38,3 \$55,2 \$117,0 \$117,0 Amount (E)</td>	(D)	Amount (E) \$20,2 \$20,2 \$20,2 Amount (E) \$5,3 \$18,1 \$38,3 \$55,2 \$117,0 \$117,0 Amount (E)
(B) Software & License Name and Address (A) MONA ELECTRIC GROUP, INC. 20. BOX 79280 SALTIMORE MD 1279-0280 Type or Classification (B) Suilding Services Contractor Name and Address (A) IOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 SALA CYNWYD A 9004 Type or Classification (B) Accounting Firm Name and Address	Purpose       (C)         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         Purpose       (C)         2017 Y/E AUDIT FEES         11/17-12/17 AUDIT FEES         2017 Y/E AUDIT FE	(D)	Amount (E) \$20,2 \$20,2 \$20,2 Amount (E) \$5,3 \$18,1 \$38,3 \$55,2 \$117,0 \$117,0 \$117,0 \$117,0 \$117,0 \$117,0 \$117,0 \$117,0 \$117,0 \$117,0 \$15,0
(B) software & License Name and Address (A) MONA ELECTRIC GROUP, INC. 20. BOX 79280 SALTIMORE 1D 1279-0280 Type or Classification (B) stuilding Services Contractor Name and Address (A) IOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 SALA CYNWYD YA 9004 Type or Classification (B) sccounting Firm Name and Address (A)	Purpose       (C)         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         Purpose       (C)         2017 Y/E AUDIT FEES         11/17-12/17 AUDIT FEES         2017 Y/E AUDIT FEES         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$20,2 \$
(B) information (B) i	Purpose       (C)         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         Purpose       (C)         2017 Y/E AUDIT FEES         11/17-12/17 AUDIT FEES         2017 Y/E AUDIT FE	(D)	Amount (E) \$20,2 \$

VA	Purpose 2010		
22312	(C)	(D)	(E)
Type or Classification	INITAL DWN PYMNT-2018 CHEV IMP	02/14/2018	\$5,000
(B)	2018 CHEV SUBURBAN DOWN PAYMNT	04/04/2018	\$10,000
Financial Services	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,152
Name and Address			· · / -
(A)			
PARIS LV CASINO FRNT DSK			
	Purpose	Date	Amount
	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,07
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$6,079
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
PARK PLACE TECHNOLOGIES LLC	Purpose	Date	Amount
PO BOX 7247-0178	(C)	(D)	(E)
5910 LANDERBROOK DR	10/14/18-12/31/18 SERVER MAINT	11/07/2018	\$14,847
MAYFIELD HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$14,847
OH 44124	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,847
(B)			
Software Service Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PEPCO	JAN-18 IBT ELEC	02/07/2018	\$32,028
PO BOX 13608	JAN-18 IBT ELEC	02/07/2018	\$26,030
	FEB-18 IBT ELEC	02/28/2018	\$20,030
PHILADELPHIA	FEB-18 IBT ELEC	02/28/2018	\$22,017
PA	MAR-18 IBT ELEC	03/28/2018	
19101			\$20,850
Type or Classification	MAR-18 IBT ELEC	03/28/2018	\$27,701
(B)	APR-18 IBT ELEC	04/23/2018	\$26,599
Utility	APR-18 IBT ELEC	04/23/2018	\$21,677
	MAY-18 IBT ELEC	05/24/2018	\$18,696
	MAY-18 IBT ELEC	05/24/2018	\$26,272
	JUN-18 IBT ELEC	06/27/2018	\$27,52
	JUN-18 IBT ELEC	06/27/2018	\$17,698
	JUL-18 IBT ELEC	07/26/2018	\$30,183
	JUL-18 IBT ELEC	07/26/2018	\$19,733
	AUG-18 IBT ELEC	08/24/2018	\$19,986
	AUG-18 IBT ELEC	08/24/2018	\$30,757
	SEP-18 IBT ELEC	09/28/2018	\$36,04
			¢00.77
	SEP-18 IBT ELEC	09/28/2018	\$22,774
	OCT-18 IBT ELEC	10/25/2018	\$18,820
	OCT-18 IBT ELEC OCT-18 IBT ELEC	10/25/2018 10/25/2018	\$18,820 \$11,47
	OCT-18 IBT ELEC	10/25/2018	\$18,820 \$11,47 \$17,669
	OCT-18 IBT ELEC OCT-18 IBT ELEC NOV-18 IBT ELEC NOV-18 IBT ELEC	10/25/2018 10/25/2018	\$18,820 \$11,47 \$17,669
	OCT-18 IBT ELEC OCT-18 IBT ELEC NOV-18 IBT ELEC NOV-18 IBT ELEC	10/25/2018 10/25/2018 11/28/2018	\$18,82 \$11,47 \$17,66 \$27,08
	OCT-18 IBT ELEC OCT-18 IBT ELEC NOV-18 IBT ELEC NOV-18 IBT ELEC Total Itemized Transactions with this Payee/Payer	10/25/2018 10/25/2018 11/28/2018	\$18,820 \$11,477 \$17,669 \$27,089 \$531,330
	OCT-18 IBT ELEC OCT-18 IBT ELEC NOV-18 IBT ELEC NOV-18 IBT ELEC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2018 10/25/2018 11/28/2018	\$18,820 \$11,477 \$17,669 \$27,089 \$531,330 \$3,668
Name and Address	OCT-18 IBT ELEC OCT-18 IBT ELEC NOV-18 IBT ELEC NOV-18 IBT ELEC Total Itemized Transactions with this Payee/Payer	10/25/2018 10/25/2018 11/28/2018	\$18,820 \$11,477 \$17,669 \$27,089 \$531,330

	<b></b>	04/ <b>Ø3/2</b> 018	Amount \$9,993
PHYSIO - CONTROL, INC.		04/12/30/2018	
PO BOX 97006	(C) Tatal Hanniar d Tarma atliana with this David (David	(D)	(E)
11811 WILLOW REDMOND	Total Itemized Transactions with this Payee/Payer		\$9,993
WA	Total Non-Itemized Transactions with this Payee/Payer		
98073-9706	Total of All Transactions with this Payee/Payer for This Schedule		\$9,993
Type or Classification			
(B)			
Building Services Contractor			
Name and Address			
(A)			
PITNEY BOWES GLOBAL			
PO BOX 371887	Purpose	Date	Amount
FINANCIAL SERVICES LLC	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$10,369
15250-7887	Total of All Transactions with this Payee/Payer for This Schedule		\$10,369
Type or Classification			
(B)			
Equipment Rental			
Name and Address			
(A)			
PITNEY BOWES INC	Purpose	Date	Amount
PO BOX 371896	(C)	(D)	(E)
	1 YR SVCS	09/12/2018	\$5,650
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$5,650
PA	Total Non-Itemized Transactions with this Payee/Payer		
15250-7896	Total of All Transactions with this Payee/Payer for This Schedule		\$5,650
Type or Classification			· · · · · · · · · · · · · · · · · · ·
(B)			
Equipment Rental			
Name and Address			
(A) PROVIDENCE HOSPITAL			
PROVIDENCE HOSPITAL	Purpose	Date	Amount
1150 VARNUM STREET, NE	(C)	(D)	(E)
WASHINGTON	10/24/18 FLU SHOTS	12/06/2018	\$5,400
DC	Total Itemized Transactions with this Payee/Payer		\$5,400
20017-2180	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
(B)			
Health & Welfare Service Provider			
Name and Address			
(A)			
RANDSTAD PROFESSIONALS			
PO BOX 742689	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA 30374	Total Non-Itemized Transactions with this Payee/Payer		\$10,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,469
Type or Classification			
(B)			
Temporary Services Name and Address	Dumana	Data	Ameurt
	Purpose	Date (D)	Amount
(A) RED COATS, INC.	(C) JANITORIAL SERVICES	01/24/2018	(E) \$24,122
		01/24/2010	
			(COA 005)
4401 EAST WEST HWY #500	Total Itemized Transactions with this Payee/Payer		\$294,285
4401 EAST WEST HWY, #500 BETHESDA	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		\$294,285

	<b>2018 - I</b>		
MD 20814	Purpose (C)	(D)	Amount (E)
Type or Classification	JANITORIAL SERVICES	01/31/2018	(L) \$24,122
(B)	JANITORIAL SERVICES	03/07/2018	\$24,122
Janitorial Services	JANITORIAL SERVICES	03/28/2018	\$24,122
	JANITORIAL SERVICES		
		04/25/2018	\$24,12
	JANITORIAL SERVICES	06/07/2018	\$24,12
	JANITORIAL SERVICES	07/11/2018	\$24,890
	JANITORIAL SERVICES	08/01/2018	\$24,896
	JANITORIAL SERVICES	08/29/2018	\$24,896
	JANITORIAL SERVICES	10/03/2018	\$24,95
	JANITORIAL SERVICES	10/31/2018	\$24,95
	JANITORIAL SERVICES	12/06/2018	\$24,95
	Total Itemized Transactions with this Payee/Payer		\$294,28
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$294,28
Name and Address			\$201,20
(A)			
RESIDENCE INN BY MARRIOTT	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON		(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		A
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,46
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,46
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
RICOH USA INC			
PO BOX 41564	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$15,819
19101-1564	Total of All Transactions with this Payee/Payer for This Schedule		\$15,819
Type or Classification			
(B)			
Equipment Rental			
Name and Address			
(A)			
RICOH USA INC	Purpose	Date	Amount
	(C)	(D)	(E)
70 VALLEY STREAM PKWY	4/21-5/20/18 COPY CHARGES	06/07/2018	\$5,96
MALVERN	1 YR RENW FIGHT FAX	09/26/2018	\$5,423
PA	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$11,390
19355-1407	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification			\$22,604
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,994
Equipment Rental	-	-	- · ·
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RICOH USA PROGRAM (WELLS FAGO)	1/30-2/27/18 LEASED COPIER	01/24/2018	\$15,91
	2/28-3/29/18 LEASED COPIER	03/07/2018	\$15,91 <sup>°</sup>
	3/30-4/29/18 LEASED COPIER	03/15/2018	\$15,91
PHILADELPHIA	4/30-5/29/18 LEASED COPIER	05/02/2018	\$15,91
PA			
19101-1564	Total Itemized Transactions with this Payee/Payer		\$174,762
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,762

(B)	Purpose		
Equipment Rental	(C)	(D)	(E)
	5/30-6/29/18 LEASED COPIER	05/30/2018	\$15,9
	6/30-7/29/18 LEASED COPIER	07/11/2018	\$15,9
	7/30-8/29/18 LEASED COPIER	07/25/2018	\$15,9
	8/30-9/29/18 LEASED COPIER	08/22/2018	\$15,9
	9/30-10/29/18 LEASED COPIER	10/10/2018	\$15,9
	10/30-11/29/18 LEASED COPIER	10/19/2018	\$15,9
	11/30-12/29/18 LEASED COPIER	11/28/2018	\$15,6
	Total Itemized Transactions with this Payee/Payer	11/20/2018	
	Total itemized Transactions with this Payee/Payer		\$174,7
	Total Non-Itemized Transactions with this Payee/Payer		\$4 <b>7</b> 4 7
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,7
Name and Address (A)			
OLLING GREENS			
	Purpose	Date	Amount
155 OLD ALEXANDRIA FERRY R	(C)	(D)	(E)
LINTON	Total Itemized Transactions with this Payee/Payer		· ·
ID	Total Non-Itemized Transactions with this Payee/Payer		\$18,6
0735	Total of All Transactions with this Payee/Payer for This Schedule		\$18,0
Type or Classification		I	¢.0,0
(B)			
andscaping Services			
Name and Address			
(A)			
OYAL BANK OF CANADA			
OTAL DAINE OF CANADA	Purpose	Date	Amount
5 KING STREET WEST, MAIN F	(C)	(D)	(E)
ORONTO	Total Itemized Transactions with this Payee/Payer	(-)	(=)
0	Total Non-Itemized Transactions with this Payee/Payer		\$6,2
0000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,2
Type or Classification			Φ0,2
(B)			
Bank (B)			
Name and Address			
(A)			
RUPPERT LANDSCAPE	Dumana	Data	<b>A AA</b>
	Purpose	Date	Amount
850 MARBLE COURT	(C)	(D)	(E)
ORESTVILLE	Total Itemized Transactions with this Payee/Payer		
1D	Total Non-Itemized Transactions with this Payee/Payer		\$6,4
0747	Total of All Transactions with this Payee/Payer for This Schedule		\$6,4
Type or Classification			
(B)			
andscaping Services			
Name and Address			
(A)			
SABINA MAY	Purpose	Date	Amount
	(C)	(D)	(E)
	MAR-18 RT CUSTOM REPORTING	04/18/2018	\$5,4
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$5,4
1D	Total Non-Itemized Transactions with this Payee/Payer		\$0,4 \$6,8
0878	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			\$12,2
(B)			
Payroll Service Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

SAGE SOFTWARE, INC.		- IBT Natl Offi	
CACE OOI TWARE, INC.	(C)	(D)	(E)
14855 COLLECTION CENTER DRI	1 YR FIXED ASSET SOFTWARE	10/24/2018	\$5,56
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,56
IL	Total Non-Itemized Transactions with this Payee/Payer		\$
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$5,58
Type or Classification		I	+-,
(B)			
Software Service Provider			
Name and Address			
(A)			
SCHNEIDER SERVICES, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
70 EAST LAKE DRIVE	BLANK LASER CHECK STOCK	04/11/2018	\$5,40
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer		\$5,40
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,0
21403	Total of All Transactions with this Payee/Payer for This Schedule		\$9,4
Type or Classification		I	φο,.
(B)			
Office Supplies Vendor			
Name and Address			
(A)			
SHRM SHRMSTORE10016152			<b>A</b> .
	Purpose	Date	Amount
	(C)	(D)	(E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		
VA 22314	Total Non-Itemized Transactions with this Payee/Payer		\$5,4
			\$5,4
	Total of All Transactions with this Payee/Payer for This Schedule		ψ0, τ
Type or Classification		I	ψ0, ιζ
Type or Classification (B)		I	φο, ι
Type or Classification (B) Training & Seminars		I	ψο, ι
Type or Classification (B)		I	vo, .
Type or Classification (B) Training & Seminars			
Type or Classification (B) Training & Seminars Name and Address	Purpose	Date	Amount
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION	Purpose (C)	(D)	Amount (E)
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR	Purpose (C) EMC PREMIUM SUPPORT	(D) 04/11/2018	Amount (E) \$46,66
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION	(D)	Amount (E) \$46,6 \$9,3
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION Total Itemized Transactions with this Payee/Payer	(D) 04/11/2018	Amount (E) \$46,6 \$9,3 \$56,0
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/11/2018	Amount (E) \$46,6 \$9,3 \$56,0
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION Total Itemized Transactions with this Payee/Payer	(D) 04/11/2018	Amount (E) \$46,6 \$9,3 \$56,0 \$18,2
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B)	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/11/2018	Amount (E) \$46,6 \$9,3 \$56,0 \$18,2
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/11/2018	Amount (E) \$46,6i \$9,3i \$56,0i \$18,2
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/11/2018	Amount
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address (A)	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/11/2018	Amount (E) \$46,61 \$9,31 \$56,00 \$18,2
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION 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	(D) 04/11/2018 06/07/2018	Amount (E) \$46,61 \$9,33 \$56,00 \$18,2 \$74,2
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address (A)	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION 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	(D) 04/11/2018 06/07/2018	Amount (E) \$46,60 \$9,30 \$56,00 \$18,2 \$74,21 \$74,21
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address (A) SOUTHWEST	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION 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 Purpose (C)	(D) 04/11/2018 06/07/2018	Amount (E) \$46,63 \$9,33 \$56,00 \$18,2 \$74,2
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address (A) SOUTHWEST DALLAS	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/11/2018 06/07/2018	Amount (E) \$46,61 \$9,31 \$56,00 \$18,2 \$74,2 \$74,2 Amount (E)
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address (A) SOUTHWEST DALLAS TX	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/11/2018 06/07/2018	Amount (E) \$46,6 \$9,3 \$56,0 \$18,2 \$74,2 \$74,2 Amount (E) \$9,5
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address (A) SOUTHWEST DALLAS TX 75235	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/11/2018 06/07/2018	Amount (E) \$46,6i \$9,3i \$56,0i \$18,2 \$74,2i Amount (E) \$9,5i
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address (A) SOUTHWEST DALLAS TX 75235 Type or Classification	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/11/2018 06/07/2018	Amount (E) \$46,6i \$9,3i \$56,0i \$18,2 \$74,2i Amount (E) \$9,5i
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address (A) SOUTHWEST DALLAS TX 75235 Type or Classification (B)	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/11/2018 06/07/2018	Amount (E) \$46,6i \$9,3i \$56,0i \$18,2 \$74,2i Amount (E) \$9,5i
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address (A) SOUTHWEST DALLAS TX 75235 Type or Classification (B) Airline	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-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	(D) 04/11/2018 06/07/2018	Amount (E) \$46,6i \$9,3i \$56,0i \$18,2 \$74,2 \$74,2
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address (A) SOUTHWEST DALLAS TX 75235 Type or Classification (B) Airline Name and Address	Purpose       (C)         EMC PREMIUM SUPPORT       3 YR ESET ENDPOINT PROTECTION         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       Purpose         (C)       Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         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       Purpose         Purpose       Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/11/2018 06/07/2018	Amount (E) \$46,6i \$9,3i \$56,0i \$18,2 \$74,2 \$74,2 Amount (E) \$9,5i \$9,5i \$9,5i
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address (A) SOUTHWEST DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A)	Purpose (C) EMC PREMIUM SUPPORT 3 YR ESET ENDPOINT PROTECTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/11/2018 06/07/2018	Amount (E) \$46,6 \$9,3 \$56,0 \$18,2 \$74,2 Amount (E) \$9,5 \$9,5 \$9,5
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address (A) SOUTHWEST DALLAS TX 75235 Type or Classification (B) Airline Name and Address	Purpose       (C)         EMC PREMIUM SUPPORT       3 YR ESET ENDPOINT PROTECTION         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         Purpose       (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/11/2018 06/07/2018	Amount (E) \$46,61 \$9,31 \$56,00 \$18,2 \$74,2 \$74,2 Amount (E) \$9,51 \$9,51 \$9,51 \$9,51
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address (A) SOUTHWEST DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A)	Purpose       (C)         EMC PREMIUM SUPPORT       3 YR ESET ENDPOINT PROTECTION         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       Purpose         (C)       Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         (C)       Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer	(D) 04/11/2018 06/07/2018	Amount (E) \$46,6i \$9,3i \$56,00 \$18,2 \$74,2 \$74,2 Amount (E) \$9,5i \$1,2 \$1,2 \$1,2 \$1,2 \$1,2 \$1,2 \$1,2 \$1,2
Type or Classification (B) Training & Seminars Name and Address (A) SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 50693 Type or Classification (B) Software Service Provider Name and Address (A) SOUTHWEST DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A)	Purpose       (C)         EMC PREMIUM SUPPORT       3 YR ESET ENDPOINT PROTECTION         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         Purpose       (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/11/2018 06/07/2018	Amount (E) \$46,6 \$9,3 \$56,0 \$18,2 \$74,2 \$74,2 Amount (E) \$9,5 \$9,5 \$9,5

		BT Natl Offi	
60055-4305 Type or Classification			
(B)			
Temporary Services			
Name and Address			
(A)			
STATIC POWER CONVERSION		Dete	A
	Purpose (C)	Date (D)	Amount
9051 RED BRA	ADVANTAGE ULTRA SVC	10/03/2018	(E) \$5,052
COLUMBIA		10/03/2018	\$5,05
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		ຈວ,ບວ.
21045	Total of All Transactions with this Payee/Payer for This Schedule		\$5,052
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,052
(B)			
Computer Maintenance Services			
Name and Address			
(A)			
STUART DEAN COMPANY, INC.			<b>A</b>
	Purpose	Date	Amount
2700 SOUTH NELSON ST.	(C)	(D)	(E)
ARLINGTON VA	Total Itemized Transactions with this Payee/Payer		<u> </u>
VA 22206	Total Non-Itemized Transactions with this Payee/Payer		\$35,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,648
Type or Classification			
(B) Window Cleaning Service			
window Cleaning Service			
Name and Address			
(A)			
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) SYSTEMATIC CONTROLS CORP	(C) FIRE SAFETY VALVES		(E) \$5,702
(A) SYSTEMATIC CONTROLS CORP KENNESAW	(C) FIRE SAFETY VALVES Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA	(C) FIRE SAFETY VALVES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,702 \$5,702
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144	(C) FIRE SAFETY VALVES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,702
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification	(C) FIRE SAFETY VALVES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,702 \$5,702
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144	(C) FIRE SAFETY VALVES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,702 \$5,702
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services	(C) FIRE SAFETY VALVES 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	(D) 12/21/2018	(E) \$5,702 \$5,702 \$5,702
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address	(C) FIRE SAFETY VALVES 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 Purpose	(D) 12/21/2018	(E) \$5,702 \$5,702 \$5,702 Amount
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A)	(C) FIRE SAFETY VALVES 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 Purpose (C)	(D) 12/21/2018	(E) \$5,702 \$5,702 \$5,702 \$5,702 Amount (E)
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A)	(C) FIRE SAFETY VALVES 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 Purpose (C) JAN-18 VIRUS/JUNK MAIL SVC	(D) 12/21/2018 Date (D) 01/17/2018	(E) \$5,702 \$5,702 \$5,702 \$5,702 Amount (E) \$6,003
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A) TCB ASSOCIATES INC.	(C) FIRE SAFETY VALVES 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 Purpose (C) JAN-18 VIRUS/JUNK MAIL SVC FEB-18 VIRUS & JUNK MAIL SCAN	(D) 12/21/2018 Date (D) 01/17/2018 02/15/2018	(E) \$5,702 \$5,702 \$5,702 \$5,702 \$5,702 (E) \$6,003 \$6,003 \$6,003
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A) TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE CHANTILLY	(C) FIRE SAFETY VALVES 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 Purpose (C) JAN-18 VIRUS/JUNK MAIL SVC FEB-18 VIRUS & JUNK MAIL SCAN MAR-18 VIRUS & JUNK MAIL SCAN	(D) 12/21/2018 Date (D) 01/17/2018 02/15/2018 03/14/2018	(E) \$5,702 \$5,702 \$5,702 \$5,702 \$5,702 (E) \$6,003 \$6,003 \$6,003 \$6,003
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A) TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE CHANTILLY VA	(C) FIRE SAFETY VALVES 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 Purpose (C) JAN-18 VIRUS/JUNK MAIL SVC FEB-18 VIRUS & JUNK MAIL SCAN MAR-18 VIRUS & JUNK MAIL SCAN SERVER SECURITY AND FIREWALL	(D) 12/21/2018 Date (D) 01/17/2018 02/15/2018 03/14/2018 04/18/2018	(E) \$5,702 \$5,702 \$5,702 \$5,702 \$5,702 (E) \$6,002\$6,002 \$6
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A) TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE CHANTILLY VA 20151	(C) FIRE SAFETY VALVES 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 Purpose (C) JAN-18 VIRUS/JUNK MAIL SVC FEB-18 VIRUS & JUNK MAIL SCAN MAR-18 VIRUS & JUNK MAIL SCAN SERVER SECURITY AND FIREWALL MAY-18 VIRUS/JUNK MAIL SVC	(D) 12/21/2018 Date (D) 01/17/2018 02/15/2018 03/14/2018 04/18/2018 05/30/2018	(E) \$5,702 \$5,702 \$5,702 \$5,702 \$5,702 (E) \$6,002\$6,002 \$6
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A) TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE CHANTILLY VA 20151 Type or Classification	(C) FIRE SAFETY VALVES 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 Purpose (C) JAN-18 VIRUS/JUNK MAIL SVC FEB-18 VIRUS & JUNK MAIL SCAN MAR-18 VIRUS & JUNK MAIL SCAN SERVER SECURITY AND FIREWALL MAY-18 VIRUS/JUNK MAIL SVC SYSTEM ENGINEER	(D) 12/21/2018 Date (D) 01/17/2018 02/15/2018 03/14/2018 04/18/2018 05/30/2018 06/13/2018	(E) \$5,702 \$5,002 \$6,002 \$6,002 \$5,60
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A) TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE CHANTILLY VA 20151 Type or Classification (B)	(C) FIRE SAFETY VALVES 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 Purpose (C) JAN-18 VIRUS/JUNK MAIL SVC FEB-18 VIRUS & JUNK MAIL SCAN MAR-18 VIRUS & JUNK MAIL SCAN SERVER SECURITY AND FIREWALL MAY-18 VIRUS/JUNK MAIL SVC SYSTEM ENGINEER JUL-18 VIRUS &JUNK MAIL SCAN	(D) 12/21/2018 Date (D) 01/17/2018 02/15/2018 03/14/2018 03/14/2018 04/18/2018 05/30/2018 06/13/2018 06/13/2018	(E) \$5,702 \$5,002 \$6,002 \$5,60
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A) TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE CHANTILLY VA 20151 Type or Classification (B)	(C) FIRE SAFETY VALVES 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 Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) JAN-18 VIRUS/JUNK MAIL SVC FEB-18 VIRUS & JUNK MAIL SCAN MAR-18 VIRUS & JUNK MAIL SCAN SERVER SECURITY AND FIREWALL MAY-18 VIRUS/JUNK MAIL SVC SYSTEM ENGINEER JUL-18 VIRUS & JUNK MAIL SCAN AUG-18 VIRUS & JUNK MAIL SCAN	(D) 12/21/2018 Date (D) 01/17/2018 02/15/2018 03/14/2018 04/18/2018 04/18/2018 05/30/2018 06/13/2018 06/13/2018 07/11/2018	(E) \$5,702 \$5,002 \$6,002 \$5,002 \$6,002 \$5,602 \$6,00
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A) TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE CHANTILLY VA 20151 Type or Classification (B)	(C) FIRE SAFETY VALVES 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 Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) JAN-18 VIRUS/JUNK MAIL SVC FEB-18 VIRUS & JUNK MAIL SCAN MAR-18 VIRUS & JUNK MAIL SCAN SERVER SECURITY AND FIREWALL MAY-18 VIRUS & JUNK MAIL SVC SYSTEM ENGINEER JUL-18 VIRUS &JUNK MAIL SCAN AUG-18 VIRUS &JUNK MAIL SCAN SEP-18 VIRUS & JUNK MAIL SCAN	(D) 12/21/2018 Date (D) 01/17/2018 02/15/2018 03/14/2018 03/14/2018 04/18/2018 05/30/2018 06/13/2018 06/13/2018 06/13/2018 08/15/2018 09/19/2018	(E) \$5,702 \$5,002 \$6,00
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A) TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE CHANTILLY VA 20151 Type or Classification (B)	(C) FIRE SAFETY VALVES 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 Purpose (C) JAN-18 VIRUS/JUNK MAIL SVC FEB-18 VIRUS & JUNK MAIL SCAN MAR-18 VIRUS & JUNK MAIL SCAN SERVER SECURITY AND FIREWALL MAY-18 VIRUS/JUNK MAIL SCAN SYSTEM ENGINEER JUL-18 VIRUS & JUNK MAIL SCAN AUG-18 VIRUS & JUNK MAIL SCAN SEP-18 VIRUS & JUNK MAIL SCAN OCT-18 VIRUS & JUNK MAIL SCAN	(D) 12/21/2018 Date (D) 01/17/2018 02/15/2018 03/14/2018 04/18/2018 04/18/2018 05/30/2018 06/13/2018 06/13/2018 06/13/2018 06/13/2018 07/11/2018 08/15/2018 09/19/2018 10/24/2018	(E) \$5,702 \$5,702 \$5,702 \$5,702 \$5,702 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,000
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A) TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE CHANTILLY VA 20151 Type or Classification (B)	(C) FIRE SAFETY VALVES 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 Purpose (C) JAN-18 VIRUS/JUNK MAIL SVC FEB-18 VIRUS & JUNK MAIL SCAN MAR-18 VIRUS & JUNK MAIL SCAN SERVER SECURITY AND FIREWALL MAY-18 VIRUS/JUNK MAIL SCAN SYSTEM ENGINEER JUL-18 VIRUS & JUNK MAIL SCAN AUG-18 VIRUS & JUNK MAIL SCAN SEP-18 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER JUL-18 VIRUS & JUNK MAIL SCAN SEP-18 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER TICKET#141817	(D) 12/21/2018 12/21/2018 (D) 01/17/2018 02/15/2018 03/14/2018 03/14/2018 04/18/2018 05/30/2018 06/13/2018 06/13/2018 06/13/2018 06/13/2018 09/19/2018 10/24/2018 11/28/2018	(E) \$5,702 \$5,702 \$5,702 \$5,702 \$6,002
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A) TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE CHANTILLY VA 20151 Type or Classification (B)	(C) FIRE SAFETY VALVES 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 Purpose (C) JAN-18 VIRUS/JUNK MAIL SVC FEB-18 VIRUS & JUNK MAIL SCAN MAR-18 VIRUS & JUNK MAIL SCAN MAR-18 VIRUS & JUNK MAIL SCAN SERVER SECURITY AND FIREWALL MAY-18 VIRUS/JUNK MAIL SVC SYSTEM ENGINEER JUL-18 VIRUS & JUNK MAIL SCAN AUG-18 VIRUS & JUNK MAIL SCAN SEP-18 VIRUS & JUNK MAIL SCAN OCT-18 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER JUL-18 VIRUS & JUNK MAIL SCAN SEP-18 VIRUS & JUNK MAIL SCAN SEP-18 VIRUS & JUNK MAIL SCAN DCT-18 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER TICKET#141817 DEC-18 VIRUS & JUNK MAIL SCAN	(D) 12/21/2018 Date (D) 01/17/2018 02/15/2018 03/14/2018 04/18/2018 04/18/2018 05/30/2018 06/13/2018 06/13/2018 06/13/2018 06/13/2018 07/11/2018 08/15/2018 09/19/2018 10/24/2018	(E) \$5,702 \$5,702 \$5,702 \$5,702 \$5,702 \$5,702 \$6,002
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A) TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE CHANTILLY VA 20151 Type or Classification (B)	(C) FIRE SAFETY VALVES 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 Purpose (C) JAN-18 VIRUS/JUNK MAIL SVC FEB-18 VIRUS & JUNK MAIL SCAN MAR-18 VIRUS & JUNK MAIL SCAN SERVER SECURITY AND FIREWALL MAY-18 VIRUS/JUNK MAIL SVC SYSTEM ENGINEER JUL-18 VIRUS & JUNK MAIL SCAN AUG-18 VIRUS & JUNK MAIL SCAN SEP-18 VIRUS & JUNK MAIL SCAN OCT-18 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER JUL-18 VIRUS & JUNK MAIL SCAN SEP-18 VIRUS & JUNK MAIL SCAN SEP-18 VIRUS & JUNK MAIL SCAN OCT-18 VIRUS & JUNK MAIL SCAN DEC-18 VIRUS & JUNK MAIL SCAN Total Itemized Transactions with this Payee/Payer	(D) 12/21/2018 12/21/2018 (D) 01/17/2018 02/15/2018 03/14/2018 03/14/2018 04/18/2018 05/30/2018 06/13/2018 06/13/2018 06/13/2018 06/13/2018 09/19/2018 10/24/2018 11/28/2018	(E) \$5,702 \$5,002 \$5,002 \$5,600\$\$5,600\$\$5,700\$\$\$5,700\$\$\$5,700\$\$\$5,700\$\$\$5,700\$\$
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A) TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE CHANTILLY VA 20151 Type or Classification (B)	(C) FIRE SAFETY VALVES 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 Purpose (C) JAN-18 VIRUS/JUNK MAIL SVC FEB-18 VIRUS & JUNK MAIL SCAN MAR-18 VIRUS & JUNK MAIL SCAN SERVER SECURITY AND FIREWALL MAY-18 VIRUS & JUNK MAIL SCAN SERVER SECURITY AND FIREWALL MAY-18 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER JUL-18 VIRUS & JUNK MAIL SCAN AUG-18 VIRUS & JUNK MAIL SCAN SEP-18 VIRUS & JUNK MAIL SCAN OCT-18 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER TICKET#141817 DEC-18 VIRUS & JUNK MAIL SCAN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/21/2018 12/21/2018 (D) 01/17/2018 02/15/2018 03/14/2018 03/14/2018 04/18/2018 05/30/2018 06/13/2018 06/13/2018 06/13/2018 06/13/2018 09/19/2018 10/24/2018 11/28/2018	(E) \$5,702 \$5,702 \$5,702 \$5,702 \$6,00
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A) TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE CHANTILLY VA 20151 Type or Classification (B) Telephone/Data Communications	(C) FIRE SAFETY VALVES 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 Purpose (C) JAN-18 VIRUS/JUNK MAIL SVC FEB-18 VIRUS & JUNK MAIL SCAN MAR-18 VIRUS & JUNK MAIL SCAN SERVER SECURITY AND FIREWALL MAY-18 VIRUS/JUNK MAIL SVC SYSTEM ENGINEER JUL-18 VIRUS & JUNK MAIL SCAN AUG-18 VIRUS & JUNK MAIL SCAN SEP-18 VIRUS & JUNK MAIL SCAN OCT-18 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER JUL-18 VIRUS & JUNK MAIL SCAN COT-18 VIRUS & JUNK MAIL SCAN DEC-18 VIRUS & JUNK MAIL SCAN OCT-18 VIRUS & JUNK MAIL SCAN 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	(D) 12/21/2018 12/21/2018 (D) 01/17/2018 02/15/2018 03/14/2018 04/18/2018 05/30/2018 06/13/2018 06/13/2018 07/11/2018 08/15/2018 10/24/2018 11/28/2018 12/19/2018	(E) \$5,702 \$5,702 \$5,702 \$5,702 \$6,00
(A) SYSTEMATIC CONTROLS CORP KENNESAW GA 30144 Type or Classification (B) Electrical Services Name and Address (A) TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE CHANTILLY VA 20151 Type or Classification	(C) FIRE SAFETY VALVES 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 Purpose (C) JAN-18 VIRUS/JUNK MAIL SVC FEB-18 VIRUS & JUNK MAIL SCAN MAR-18 VIRUS & JUNK MAIL SCAN SERVER SECURITY AND FIREWALL MAY-18 VIRUS & JUNK MAIL SCAN SERVER SECURITY AND FIREWALL MAY-18 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER JUL-18 VIRUS & JUNK MAIL SCAN AUG-18 VIRUS & JUNK MAIL SCAN SEP-18 VIRUS & JUNK MAIL SCAN OCT-18 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER TICKET#141817 DEC-18 VIRUS & JUNK MAIL SCAN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/21/2018 12/21/2018 (D) 01/17/2018 02/15/2018 03/14/2018 03/14/2018 04/18/2018 05/30/2018 06/13/2018 06/13/2018 06/13/2018 06/13/2018 09/19/2018 10/24/2018 11/28/2018	(E) \$5,702 \$5,702 \$5,702 \$5,702 \$6,00

	2018 -	BT Natl Office	
10202 COLVIN RUN ROAD	(C)	(D)	(E)
GREAT FALLS	SEP-DEC 17 ORACLE DBA CONSULTG	02/14/2018	\$6,60
/A	Total Itemized Transactions with this Payee/Payer		\$6,60
2066	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,60
nformation Systems Consultant			
Name and Address			
(A)			
HE BLACKSTONE HOTEL			
	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$7,05
0605	Total of All Transactions with this Payee/Payer for This Schedule		\$7,05
Type or Classification		I	+-,
(B)			
Hotel			
Name and Address			
(A)			
			<b>.</b> .
	Purpose	Date	Amount
	(C)	(D)	(E)
HEATHROW	THE INST OF INTERNAL AUDIT	10/22/2018	\$7,15
	Total Itemized Transactions with this Payee/Payer		\$7,15
_ 2746	Total Non-Itemized Transactions with this Payee/Payer		\$59
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,75
(B)			
Continuing Education Classes			
Name and Address			
(A)			
THE SEGAL COMPANY			<b>.</b> .
	Purpose	Date	Amount
333 WEST 34TH STREET	(C)	(D)	(E)
NEW YORK	1ST QTR 2018 ACTUARIAL FEES	06/07/2018	\$38,43
NY	Total Itemized Transactions with this Payee/Payer		\$38,43
10001-2402	Total Non-Itemized Transactions with this Payee/Payer		\$25
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$38,69
(B)			
Actuarial Services			
Name and Address			
(A)			
THE ULTIMATE SOFTWARE GROUP INC	Purpose	Date	Amount
PO BOX 223809	(C)	(D)	(E)
000 ULTIMATE HIGHWAY	Q/E 6/30/18 SVC FEES / PR	03/20/2018	\$23,94
VESTON	Q/E 9/30/18 SVC FEES / PR	06/27/2018	\$23,94
	Total Itemized Transactions with this Payee/Payer	00/27/2018	\$23,94
3326	Total Non-Itemized Transactions with this Payee/Payer		\$3,49
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,37
Payroll Service Provider			
	Purpose	Date	Amount
Nome and Address	PUIDOSA	Dale	
Name and Address			
(A)	(C)	(D)	(E)
(A)	(C) JAN 18 TITAN IV MAINT/SUPP	01/17/2018	\$74,63
(A) TMSTRS CANADA	(C) JAN 18 TITAN IV MAINT/SUPP FEB 18 TITAN IV MAINT/SUPP		\$74,63 \$77,31
(A) TMSTRS CANADA 2540 DANIEL JOHNSON	(C) JAN 18 TITAN IV MAINT/SUPP FEB 18 TITAN IV MAINT/SUPP Total Itemized Transactions with this Payee/Payer	01/17/2018	\$74,63 \$77,31
(A) MSTRS CANADA	(C) JAN 18 TITAN IV MAINT/SUPP FEB 18 TITAN IV MAINT/SUPP	01/17/2018	\$74,63 \$77,31 \$673,75 \$673,75

	2018 -	IBT Natl Office	ce I M2
00			
00000	(C)	(D)	(E)
Type or Classification	MAR 18 TITAN IV MAINT/SUPP	03/29/2018	\$73,920
(B)	APR 18 TITAN IV MAINT/SUPP	05/09/2018	\$73,920
Computer Services	MAY 18 TITAN IV MAINT/SUPP	05/09/2018	\$73,596
	JUN 18 TITAN IV MAINT/SUPP	06/07/2018	\$74,014
	JUL-18 TITAN IV MAINT/SUPP	07/03/2018	\$73,283
	AUG-18 TITAN IV MAINT/SUPP	09/19/2018	\$73,064
	SEPT-18 TITAN IV MAINT/SUPP	10/10/2018	\$73,064
	OCT-18 TITAN IV MAINT/SUPP	10/24/2018	\$6,950
	Total Itemized Transactions with this Payee/Payer		\$673,754
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$673,754
Name and Address			
(A)			
TRI BUILDING ASSOCIATES, LLP	Purpose	Date	Amount
	(C)	(D)	(E)
SUITE 515	LEASE TERMINATION AGREEMENT	10/31/2018	\$24,550
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$24,550
	Total Non-Itemized Transactions with this Payee/Payer		· · · · ·
<sup>14115</sup>	Total of All Transactions with this Payee/Payer for This Schedule		\$24,550
Type or Classification		I	<b>+</b> , <b>*</b> _
(B)			
Rental Agency	-	-	• · ·
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
J.S. POSTAL SERVICE	METER SN: 12250920	01/12/2018	\$15,000
PO BOX 7247-0255	METER SN: 1377971	01/12/2018	\$5,000
POSTAGE BY PHONE CMRS-POC	METER SN: 12250920	01/31/2018	\$10,000
PHILADELPHIA	METER SN: 1377971	04/11/2018	\$5,000
PA	METER SN: 12250920	04/11/2018	\$15,000
19170-0255	METER SN: 11296015	08/01/2018	\$10,000
Type or Classification	METER SN: 12250920	08/01/2018	\$5,000
(B)	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$65,000
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address			
(A)			
UNION MARKETING IDEAS, INC	Purpose	Date	Amount
	(C)	(D)	(E)
	CATHEDRAL SAPPHIRE GLASS MUG	12/06/2018	\$5,377
PLANTATION	Total Itemized Transactions with this Payee/Payer	12/00/2018	\$5,377
FL			\$5,577
33322	Total Non-Itemized Transactions with this Payee/Payer		¢5.073
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,377
(B)			
Publicity and Advertising			
Name and Address			
(A)			
JNITED			
	Purpose	Date	Amount
	(C)	(D)	(E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		÷
ГХ	Total Non-Itemized Transactions with this Payee/Payer		\$30,694
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$30,694
Type or Classification		I	+ 50,00
(B)			
Airline			

	2018	- IBT Natl Offi	
Name and Address			
(A) JNITED PARCEL SERVICE	(C)	(D)	(E)
20. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		¢07.04
O. BOX 7247-0244	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$27,24 \$27,24
PHILADELPHIA PA	Iotal of All Transactions with this Payee/Payer for This Schedule	I	\$21,24S
19170-0001			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address			
(A)	Purpose	Date	Amount
JS POSTMASTER	(C)	(D)	(E)
PO BOX 34486	WINTER 2017 TMSTER MAGAZINE	01/26/2018	\$32,693
	SPRING 2018 TEAMSTER MAGAZINE	04/30/2018	\$32,028
MENOMONEE FALLS	SUMMER 2018 TEAMSTER MAGAZINE	07/18/2018	\$33,985
MI	FALL 2018 TEAMSTER MAGAZINE	10/02/2018	\$32,753
53051	Total Itemized Transactions with this Payee/Payer		\$131,459
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$101,100
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$131,459
Postage & Delivery Service		I	<i>ф</i> 101,400
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VERIZON	JAN-18 IBT HQ PHONE	01/24/2018	\$5,47
P.O. BOX 660720	FEB-18 IBT HQ PHONE	02/28/2018	
O. BOX 000720			\$5,900
	MAR-18 IBT HQ PHONE	03/28/2018	\$5,968
DALLAS	APR-18 IBT HQ PHONE	04/23/2018	\$6,122
TX	MAY-18 IBT HQ PHONE	05/30/2018	\$5,539
75266-0720	JUN-18 IBT HQ PHONE	06/21/2018	\$5,382
Type or Classification	JUL-18 IBT HQ PHONE	07/25/2018	\$5,121
(B)	Total Itemized Transactions with this Payee/Payer		\$39,515
Communications Service	Total Non-Itemized Transactions with this Payee/Payer		\$18,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,409
Name and Address			\$60,400
(A)			
VERSIVO, INC.			
VERSIVO, INC.	Purpose	Date	Amount
950 NORTH GLEBE ROAD	(C)	(D)	(E)
ARLINGTON	2018 ANNUAL ONBASE MAINT.	01/31/2018	\$45,629
VA	Total Itemized Transactions with this Payee/Payer		\$45,629
	Total Non-Itemized Transactions with this Payee/Payer		\$6,099
22203	Total of All Transactions with this Payee/Payer for This Schedule		\$51,728
Type or Classification	······································	I	····
(B)			
Computer Services			
Name and Address			
(A)			
WASHINGTON COURT HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
525 NEW JERSEY AVE. NW	2018 IBT HOLIDAY PARTY	12/27/2018	\$39,156
WASHINGTON		12/21/2010	
DC	Total Itemized Transactions with this Payee/Payer		\$39,156
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,156
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
	(C)		(E)
(A)	(0)	(D)	(⊏)

	2018 -	- IBT Natl Offi	colM2
WASHINGTON GAS	Purpose		Amount
PO BOX 37747	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$7,351
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,351
19101-5047			
Type or Classification			
(B)			
Utility			
Name and Address (A)			
WASHINGTON PAPER&CHE	Purpose	Date	Amount
	(C)	(D)	(E)
	WASHINGTON PAPER&CHE	12/18/2018	\$6,001
HYATTSVILLE	Total Itemized Transactions with this Payee/Payer		\$6,001
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,339
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$10,340
Type or Classification		I	¢.0,0.0
(B)			
Cleaning Supplies			
Name and Address (A)			
WASTE MANAGEMENT OF MARYLAND, INC			
PO BOX 13648	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		<b>*</b> ***
PA 19101-3648	Total Non-Itemized Transactions with this Payee/Payer		\$22,448
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,448
(B)			
Trash Removal	-		
Name and Address	Purpose	Date	Amount
		(D)	(E)
XEROX CORPORATION PO BOX 827598		01/04/2018	\$7,086
PU BUX 027590		01/24/2018	\$7,086
PHILADELPHIA		02/28/2018	\$8,405
PA		03/20/2018	\$8,405
19182-7598	COPIER RENTAL	04/25/2018	\$7,086
Type or Classification	COPIER RENTAL	05/24/2018	\$7,086
(B)	COPIER RENTAL	07/03/2018	\$7,086
Equipment Rental	COPIER RENTAL	08/01/2018	\$7,086
	COPIER RENTAL	08/22/2018	\$7,086
	COPIER RENTAL	09/26/2018	\$7,086
	COPIER RENTAL	10/24/2018	\$8,425
	COPIER RENTAL	11/28/2018	\$7,103
	Total Itemized Transactions with this Payee/Payer		\$89,026
	Total Non-Itemized Transactions with this Payee/Payer		\$12,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,256

Form LM-2 (Revised 2010)

### SCHEDULE 19 - UNION ADMINISTRATION

### 2018 - IBT Natl Office LM2 FILE NUMBER: 000-093

Name and Address			
(A)			
ABCOM COMPUTER RENTAL INC	Purpose	Date	Amount
	(C)	(D)	(E)
	SWITCH-16 PORT GIGABIT	07/25/2018	\$6,122
_AS VEGAS	SWITCH-16 PORT GIGABIT	10/19/2018	\$8,857
NV	Total Itemized Transactions with this Payee/Payer		\$14,979
89118	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,979
(B)			
Equipment Rental			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ABF FREIGHT SYSTEM INC	8/7-9/15/17 SALREIM	01/29/2018	\$41,620
PO BOX 10048	9/11-10/20/17 SALREIM	02/08/2018	\$63,397
ABF INDUSTRIAL RELATIONS DE	SALREIM 12/4/17-1/12/18	02/28/2018	\$21,245
FORT SMITH	SALREIM 1/15-2/23/18	03/28/2018	\$21,243
AR			
72917	SALREIM 5/12-6/22/17	04/04/2018	\$31,473
Type or Classification	SALREIM 12/11-1/19/18	04/25/2018	\$21,146
(B)	3/25-3/31/18 SALREIM	05/11/2018	\$22,688
ndustrial Relations Training		07/03/2018	\$21,146
nuusinai Relations maining	5/21-6/29/18 SALREIM	08/01/2018	\$84,882
	5/28-7/6/18 SALREIM	08/08/2018	\$21,146
	7/2-8/10/18 SALREIM	09/05/2018	\$21,444
	8/20-9/28/18 SALREIM	11/14/2018	\$21,473
	8/13-9/21/18 SALREIM	11/20/2018	\$21,571
	9/24-11/2/18 SALREIM	12/12/2018	\$21,571
	10/28-11/3/18 SALREIM	12/19/2018	
		12/19/2018	\$22,612
	Total Itemized Transactions with this Payee/Payer		\$458,659
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$458,659
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ADP, LLC	P/E 11/25/17 PROCESS FEE /BN	01/17/2018	\$6,973
PO BOX 842875	P/E 12/25/17 PROCESS FEE /BN	02/06/2018	\$7,847
	P/E 1/25/18 PROCESS FEE /BN	03/20/2018	\$7,918
BOSTON	P/E 2/25/18 PROCESS FEE /BN	04/11/2018	\$7,966
MA	P/E 3/25/18 PROCESS FEE /BN	05/17/2018	\$7,999
02284-2875	P/E 4/25/18 PROCESS FEE /BN	06/07/2018	
Type or Classification			\$7,990
(B)	P/E 5/25/18 PROCESS FEE /BN	07/13/2018	\$8,038
Payroll Service Provider	P/E 7/25/18 PROCESS FEE /BN	09/19/2018	\$8,100
	P/E 8/25/18 PROCESS FEE /BN	10/17/2018	\$8,157
	P/E 9/25/18 PROCESS FEE /BN	11/14/2018	\$8,151
	P/E 10/25/18 PROCESS FEE /BN	12/19/2018	\$8,139
	Total Itemized Transactions with this Payee/Payer		\$87,278
	Total Non-Itemized Transactions with this Payee/Payer		\$886
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,164
Name and Address	Purpose	Date	
			Amount
(A)	(C)	(D)	(E)
AIR CANADA	Total Itemized Transactions with this Payee/Payer		,
	Total Non-Itemized Transactions with this Payee/Payer		\$5,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,830
NEW YORK			
10036			
NY 10036			

		- ID I NAU UM	
Type or Classification			
(B) Airline			
Name and Address			
(A)			
ALASKA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer	(- )	(-)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$16,401
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$16,401
Type or Classification		I	\$10,101
(B)			
Airline			
Name and Address			
(A)			
ALL SHREDDING CORP.			<b>A</b> 1
	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK		12/17/2018	\$19,715
NY	Total Itemized Transactions with this Payee/Payer		\$19,715
10005-2701	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,715
(B)			
Document Destruction Services			
Name and Address			
(A)	Dumana	Dete	<b>A</b>
ALTSHULER BERZON LLP	Purpose	Date	Amount
	(C)	(D)	(E)
177 POST STREET, SUITE 30	NOV-17 LEGAL FEES	01/17/2018	\$14,117
SAN FRANCISCO	DEC-17 LEGAL FEES	02/28/2018	\$22,216
CA	JAN-18 LEGAL FEES	03/20/2018	\$20,579
94108	Total Itemized Transactions with this Payee/Payer		\$56,912
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,912
Law Firm			
Name and Address			
(A)			
AMERICAN AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		(=)
TX	Total Non-Itemized Transactions with this Payee/Payer		\$23,630
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$23,630
Type or Classification			φ23,030
(B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)
FORT WORTH TX			\$050.00 <i>4</i>
76155	Total Non-Itemized Transactions with this Payee/Payer		\$259,664
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$259,664
(B)			
Airline			
Name and Address			

#### 2018 - IBT Natl Office LM2 (A) Purpose AMERICAN AIR (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$22,478 SANTA ANA Total of All Transactions with this Payee/Payer for This Schedule \$22,478 CA 92707 Type or Classification (B) Airline Name and Address (A) AMTRAK AGENC Date Amount Purpose (C) (D) (E) WASHINGTON Total Itemized Transactions with this Payee/Payer DC Total Non-Itemized Transactions with this Payee/Payer \$11,117 20001 Total of All Transactions with this Payee/Payer for This Schedule \$11,117 Type or Classification (B) Transportation Carrier Name and Address Date Amount Purpose (A) (C) (D) (E) ARANDELL CORPORATION SPRING 2018 TMSTERS MAGAZINE 03/28/2018 \$43,614 APR 2018 TMSTRS MAGAZINE 06/13/2018 \$42,534 P O BOX 405 MENOMONEE FALLS \$55,353 FALL 2018 TMSTRS MAGAZINE 09/19/2018 WI WINTER 2018 TMSTERS MAGAZINE \$43,024 11/07/2018 53052-0405 Total Itemized Transactions with this Payee/Payer \$184,525 Type or Classification Total Non-Itemized Transactions with this Payee/Payer (B) Total of All Transactions with this Payee/Payer for This Schedule \$184,525 Printer Name and Address (A) ASSOC. OF OCCUP. & ENVIRN. CLI Purpose Date Amount (C) (D) (E) SUITE 513 OHIO INTERNSHIP PROGRAM \$25,000 06/21/2018 WASHINGTON Total Itemized Transactions with this Payee/Payer \$25,000 DC Total Non-Itemized Transactions with this Payee/Payer 20005 Total of All Transactions with this Payee/Payer for This Schedule \$25,000 Type or Classification (B) Ohio Internship Program Name and Address (A) AT&T Date Amount PO BOX 105068 Purpose (C) (D) (E) ATLANTA Total Itemized Transactions with this Payee/Payer GA Total Non-Itemized Transactions with this Payee/Payer \$10,555 30348-5068 Total of All Transactions with this Payee/Payer for This Schedule \$10,555 Type or Classification (B) Telephone/Data Communications Name and Address Date Amount Purpose (C) (D) (E) (A) AT&T TELECONFERENCE SERVICES Total Itemized Transactions with this Payee/Payer PO BOX 5002 Total Non-Itemized Transactions with this Payee/Payer \$8,506 Total of All Transactions with this Payee/Payer for This Schedule \$8,506

Amount

(E)

Amount

(E)

\$39,220

\$39,220

\$39,220

\$39,220

\$39,220

\$39,220

\$39,220

\$39,220

\$39,220

\$39,220

\$39,220

\$39,220 \$470,640

\$1,765

\$472,405

\$19,016

\$19,016

\$38,032

\$38,032

CAROL STREAM 60197-5002 Type or Classification (B) Telephone/Data Communications Name and Address Purpose Date (C) (D) (A) BATTERY COMMERCIAL ASSOC LLC FEB-18 IRB/IDO NY OFFICE 01/26/2018 MAR-18 IRB/IDO NY OFFICE 02/28/2018 23RD FLOOR APR-18 IRB/IDO NY OFFICE 03/31/2018 NEW YORK MAY-18 IRB/IDO NY OFFICE 04/30/2018 NY JUN-18 IRB/IDO NY OFFICE 05/31/2018 10019 JUL-18 IRB/IDO NY OFFICE 06/30/2018 Type or Classification AUG-18 IRB/IDO NY OFFICE 07/31/2018 (B) SEP-18 IRB/IDO NY OFFICE 08/31/2018 Rental Agency OCT-18 IRB/IDO NY OFFICE 09/28/2018 NOV-18 IRB/IDO NY OFFICE 10/31/2018 DEC-18 IRB/IDO NY OFFICE 11/30/2018 JAN-19 IRB/IDO NY OFFICE 12/28/2018 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) BENTALL KENNEDY (US) LIMITED PARTNERSHIP Purpose Date (C) (D) FIRST MONTH'S RENT 11/20/2018 1201 THIRD AVENUE, SUITE 30 SEATTLE DEPOSIT-IDO OFFICE SPACE IN VA 11/20/2018 WA Total Itemized Transactions with this Payee/Payer 98101 Total Non-Itemized Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule (B) Rental Agency Name and Address

(A) BILLY DON MOYE Date Purpose Amount 5332 STANTONSBURG ROAD (C) (D) (E) GREENVILLE Total Itemized Transactions with this Payee/Payer NC Total Non-Itemized Transactions with this Payee/Payer \$23,194 27834 Total of All Transactions with this Payee/Payer for This Schedule \$23,194 Type or Classification (B) Worker Training Grant Name and Address (A) Purpose Date Amount BLOOMBERG BNA PO BOX 5025 (C) (D) (E) 4/11/18-4/10/19 SFTY&HLTH NEWS 3 BETHESDA METRO CENTER 02/07/2018 \$5,797 BETHESDA 12/4/18-12/3/19 DLR DLNW01 10/31/2018 \$16,129 MD Total Itemized Transactions with this Payee/Payer \$21,926 20814 Total Non-Itemized Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$21,926 (B) Subscription Service Name and Address Date Purpose Amount (A) (C) (D) (E)

30JO'S GRILL & SPORTS CLUB		BT Natl Offi	
SUJUS GRILL & SPORTS CLUB	Purpose (C)		(E)
	4/9-4/13/18 RWHMTP	05/02/2018	(Ľ) \$8,26
VINSLOW	Total Itemized Transactions with this Payee/Payer	03/02/2018	\$8,20
Z	Total Non-Itemized Transactions with this Payee/Payer		\$8,20
	Total of All Transactions with this Payee/Payer for This Schedule		ac 94
Type or Classification			\$8,26
(B)			
Restaurant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RACEWELL LLP	11/13-11/30/17 LGL FEE-IRO	01/10/2018	\$19,63
	1/8-1/12/18 LGL FEE-IRO	02/28/2018	\$22,73
	1/4-1/16/18 LGL FEE-IRO	03/09/2018	\$5,93
IOUSTON	2/9-2/23/18 LGL FEE-IRO	03/28/2018	\$16,97
Х	3/5-3/23/18 LGL FEE-IRO	04/25/2018	\$18,05
7002	8/31/18 LGL FEE-IRO	09/26/2018	\$35,98
Type or Classification	9/1-9/20/18 LGL FEE-IRO	11/14/2018	\$6,52
(B)	Total Itemized Transactions with this Payee/Payer	11/14/2010	\$125,84
aw Firm	Total Non-Itemized Transactions with this Payee/Payer		\$123,84
	Total of All Transactions with this Payee/Payer for This Schedule	<b></b>	\$127,82
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RADLEY T. RAYMOND, P.C.	DEC-17 LEGAL FEES	01/18/2018	\$18,97
	JAN-18 LEGAL FEES	02/07/2018	\$18,95
ASHINGTON	FEB-18 LEGAL FEES	03/07/2018	\$18,95
IC	MAR-18 LEGAL FEES	04/06/2018	\$18,95
0001	APR-18 LEGAL FEES	05/08/2018	\$18,95
Type or Classification	MAY-18 LEGAL FEES	06/11/2018	\$18,95
(B)	JUN-18 LEGAL FEES	07/12/2018	\$18,95
	JUL-18 LEGAL FEES	08/03/2018	\$18,95
awyer	AUG-18 LEGAL FEES	09/13/2018	\$18,95
	SEP-18 LEGAL FEES	10/03/2018	\$18,95
	OCT-18 LEGAL FEES	11/09/2018	\$19,68
	NOV-18 LEGAL FEES	12/10/2018	\$18,95
	Total Itemized Transactions with this Payee/Payer		\$228,23
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,23
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ROTHERHOOD OF LOCOMOTIVE	REIMB EXP OCT17	01/10/2018	\$14,07
	REIMB EXP NOV17	02/21/2018	\$11,81
061 EAST PLEASANT VALLEY R	REIMB EXP DEC17	03/15/2018	\$11,88
NDEPENDENCE	REIMB EXP JAN17	04/04/2018	\$28,32
0H	REIMB EXP MAR18	05/17/2018	\$13,65
4131	REIMB EXP APR18	07/03/2018	\$14,20
Type or Classification	REIMB EXP MAY18	08/08/2018	\$17,80
(B)	REIMB EXP JUN18	09/20/2018	\$13,18
ffiliate	REIMB EXP JUL18	10/10/2018	\$13,18
	REIMB EXP AUG18	10/24/2018	\$13,18
	REIMB EXP AUG 10 REIMB EXP SEP18	11/28/2018	\$13,10
		11/20/2010	
	Total Itemized Transactions with this Payee/Payer		\$164,54
	Total Non-Itemized Transactions with this Payee/Payer		<b>***</b> **
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,54
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

	2018 - 1	BT Natl Offic	M1 Ar
	Purpose		Amount
C/O: HORSESHOE TUNICA	(C)	(D)	(E)
AS VEGAS	REIMB EXP 4/2-4/5/18	05/18/2018	\$27,46
	Total Itemized Transactions with this Payee/Payer		\$27,46
39193	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,46
(B)			
Hotel			
Name and Address			
(A)			
CAESARS ENTERTAINMENT	Purpose	Date	Amount
	(C)	(D)	(E)
DNE HARRAHS COURT LAS VEGAS	UNITY CONFERENCE	07/09/2018	\$361,68
NV	Total Itemized Transactions with this Payee/Payer		\$361,68
39119	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$361,68
(B)			
Hotel			
Name and Address			
(A)			
CARL W FIELDS			
CARE WITHEEDS	Purpose	Date	Amount
19341 STONEHENGE DRIVE	(C)	(D)	(E)
MOKENA	Total Itemized Transactions with this Payee/Payer	(-)	
L	Total Non-Itemized Transactions with this Payee/Payer		\$23,74
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,74
Type or Classification		I	ψ20,14
(B)			
Worker Training Grant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CAROLINA C RIVERA	DEC-17 IDO	01/02/2018	\$14,674
	JAN-18 IDO	01/29/2018	\$14,67
17 BATTERY PLACE	FEB-18 IDO	02/28/2018	\$14,67
NEW YORK	MAR-18 IDO	03/30/2018	\$14,67
NY	APR-18 IDO	04/30/2018	\$14,67
10312	MAY-18 IDO	06/05/2018	\$14,67
Type or Classification	JUN-18 IDO	06/29/2018	\$14,67
(B)	JUL-18 IDO	07/31/2018	\$14,67
Investigator	AUG-18 IDO	08/31/2018	\$14,67
	SEP-18 IDO	09/28/2018	\$14,67
	OCT-18 IDO	10/31/2018	\$14,67
	NOV-18 IDO	11/30/2018	\$14,67
	Total Itemized Transactions with this Payee/Payer	11/30/2018	
			\$176,08
	Total Non-Itemized Transactions with this Payee/Payer		¢470.00
<b>NI</b>	Total of All Transactions with this Payee/Payer for This Schedule		\$176,08
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CELIA A ZAHNER	DEC-17 IDO	01/02/2018	\$18,68
	JAN-18 IDO	01/29/2018	\$18,68
17 BATTERY PLACE	FEB-18 IDO	02/28/2018	\$18,68
			\$18,68
NEW YORK	MAR-18 IDO	03/30/2018	
NEW YORK NY	APR-18 IDO	04/30/2018	\$18,68
NEW YORK NY 10312			\$18,68
NEW YORK NY 10312 Type or Classification	APR-18 IDO MAY-18 IDO	04/30/2018	\$18,680 \$18,680
NEW YORK NY 10312	APR-18 IDO	04/30/2018	\$18,000 \$18,686 \$18,686 \$18,686 \$224,232

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	Purpose	Date	Amount
	(C)	(D)	(E)
	JUN-18 IDO	06/29/2018	\$18,686
	JUL-18 IDO	07/31/2018	\$18,686
	AUG-18 IDO	08/31/2018	\$18,686
	SEP-18 IDO	09/28/2018	\$18,686
	OCT-18 IDO	10/31/2018	\$18,686
	NOV-18 IDO	11/30/2018	\$18,686
	Total Itemized Transactions with this Payee/Payer		\$224,232
	Total Non-Itemized Transactions with this Payee/Payer		ΨΕΕ 1,202
	Total of All Transactions with this Payee/Payer for This Schedule		\$224,232
			\$224,232
Name and Address			
(A)	Purpose	Date	Amount
CENTIUM SOFTWARE			Amount
P.O. BOX 286		(D)	(E)
19015 36TH AVE WEST	1/1-11/30/18 EVENTS AIR HOSTIN	01/24/2018	\$14,272
LYNNWOOD	12/1/18-11/30/19 EVENTSAIR HOS	12/27/2018	\$15,515
WA	Total Itemized Transactions with this Payee/Payer		\$29,787
98036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,787
(B)		1	
Software Service Provider			
Name and Address			
(A)			
CENTRAL STATES SE & SW AREAS			<b>.</b> .
	Purpose	Date	Amount
9377 W. HIGGINS ROAD	(C)	(D)	(E)
ROSEMONT	LU 244 CNTRL STATE PENSION FND	11/07/2018	\$42,088
	Total Itemized Transactions with this Payee/Payer		\$42,088
60018	Total Non-Itemized Transactions with this Payee/Payer		\$2,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,137
Type or Classification		I	· , -
(B)			
Pension HW Charter Revocation			
Name and Address			
(A)			
CHAD G. YOKOYAMA			
	Purpose	Date	Amount
	(C)	(D)	(E)
LOS LUNAS	Total Itemized Transactions with this Payee/Payer		
NM	Total Non-Itemized Transactions with this Payee/Payer		\$5,636
87031	Total of All Transactions with this Payee/Payer for This Schedule		\$5,636
Type or Classification		I	
(B)			
Worker Training Grant			
Name and Address	Dument	Data	A
(A)	Purpose	Date	Amount
CHEIRON INC.	(C)	(D)	(E)
	DEC 17 PROF SVCS	02/14/2018	\$31,727
	FEB 18 PROF SVCS	04/11/2018	\$25,987
8200 GREENSBORO DRIVE	MAR 18 PROF SVCS	05/02/2018	\$12,474
MCLEAN	MAY 18 PROF SVCS	09/05/2018	\$37,099
VA 21202	JUN-JUL 18 PROF SVCS	10/17/2018	\$34,265
21202	Total Itemized Transactions with this Payee/Payer		\$141,552
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,874
	(B) Total of All Transactions with this Payee/Payer for This Schedule		\$147,426
Actuarial Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CLPCCD-OSHA TRAINING CENTER			

DUBLIN CA         Purpos (C)           94568         Total Iternized Transactons with this Pay (B)           Total Iternized Transactors with this Paye (B)         Total Iternized Transactors with this Paye (C)           Worker Training Grant         Total Iternized Transactors with this Paye (A)           Worker WEISS AND SIMON LLP         UNN-18 LEGAL FEES           NEW YORK         FEB-18 LEGAL FEES           NW         FEB-18 LEGAL FEES           NW         Total Iternized Transactors with this Paye (B)           Total Iternized Transactors with this Paye (B)         Total Iternized Transactors with this Paye (C)           Law Firm         Name and Address (A)         Purpos (C)           CONRAD CENTENNIAL SPORE         Purpos (C)           WASHINGTON         Total Iternized Transactions with this Payee/f (B)           Vash INGTON         Total Iternized Transactions with this Payee/f (C)           Name and Address (A)         (C)           CONSTRUCTION TMSTRS TRNG TRST         SALREIM 12/31/17           SALREIM 021-17         SALREIM 021-17           15/32 SLOVER AVENUE (B)         REIM TRVL EXPS           Training Trust         (A)           CONTROL EHS         (A)           CONTROL EHS         (A)           CONTROL EHS         (A)           CONTROL EHS	2018 - IRT Natl Of	ffica I M2
DUBLIN CA	2018 - IBT Natl Of	
CA 5/2-7/26/18 OSHA 5600 DSWTC 5/26/26/26/26/26/26/26/26/26/26/26/26/26/	(D)	(E)
Type or Classification (B)     Total Non-Itemized Transactions with this Total of All Transactions with this Payee// Total of All Transactions with this Payee// (C)       Worker Training Grant     Name and Address (A)     Purpos (C)       COHEN WEISS AND SIMON LLP     (C)       NEW YORK     FEB-18 LEGAL FEES (C)       NY     Total Non-Itemized Transactions with this Pay (B)       Total Itemized Transactions with this Payee// Total Itemized Transactions with this Payee// (C)       Name and Address (A)     Total Itemized Transactions with this Payee// Total Itemized Transactions with this Payee// (C)       Name and Address (A)     Purpos (A)       CONSTRUCTION TMSTRS TRNG TRST SALREIM 71/18 FONTANA CA     SALREIM 12/31/17 SALREIM 24/31/18 SALREIM 71/18 SALREIM 71/18 SALREIM 71/18/ SALREIM 71	08/29/2018	\$8,153
Type or Classification         Total Non-Itemized Transactions with this           Worker Training Grant         Total of All Transactions with this Payee/I           Worker Training Grant         Purpos           (A)         Purpos           COHEN WEISS AND SIMON LLP         (C)           NEW YORK         FEB-18 LEGAL FEES           NY         Total Ion-Itemized Transactions with this Payee/I           10022         Total Inon-Itemized Transactions with this Payee/I           Total Itemized Transactions with this Payee/I         Total Itemized Transactions with this Payee/I           Iaw Firm         Total Inon-Itemized Transactions with this Payee/I           Law Firm         Total Inon-Itemized Transactions with this Payee/I           Iaw Firm         Total Inon-Itemized Transactions with this Payee/I           CONRAD CENTENNIAL SPORE         Purpos           (B)         Total Inon-Itemized Transactions with this Payee/I           20001         Total Inon-Itemized Transactions with this Payee/I           CONSTRUCTION TMSTRS TRNG TRST         SALREIM 1/2/31/17           SALREIM 1/2/31/17         SALREIM 1/2/31/17           SALREIM TRVL EXPS         SALREIM 7/3/1/18           CA         REIM TRVL EXPS           2337         Type or Classification           Training Trust         REIM TRVL EXP	e/Payer	\$8,153
Worker Training Grant         Indition of the Hall Section of the Hall Sec		
Worker Training Grant         Name and Address         Purpos           (A)         Purpos         (C)           COHEN WEISS AND SIMON LLP         JAN-18 LEGAL FEES         (C)           NEW YORK         FEB-18 LEGAL FEES         (C)           NY         Total Itemized Transactions with this Payer/Itemized Transactio	aver for This Schedule	\$8,153
(A)     Purpos       COHEN WEISS AND SIMON LLP     (C)       NEW YORK     FEB-18 LEGAL FEES       NY     MAR-18 LEGAL FEES       NY     Total Itemized Transactions with this Payee/I       10022     Total Itemized Transactions with this Payee/I       Law Firm     Image: Comparison of the image of the	•	1
COHEN WEISS AND SIMON LLP       In up, or classification         NEW YORK       FEB-18 LEGAL FEES         NY       MAR-18 LEGAL FEES         10022       Total Itemized Transactions with this Payer/Ital Ital Ital Ital Ital Ital Ital Ital		
COHEN WEISS AND SIMON LLP (C) JAN-18 LEGAL FEES (C) JAN-18 LEGAL FEES (C) VARK (B) (B) (B) (C) (C) VARHINGTON (C) VASHINGTON (C) CONRAD CENTENNIAL SPORE (A) CONRAD CENTENNIAL SPORE (A) CONRAD CENTENNIAL SPORE (A) CONTRUCTION TMSTRS TRNG TRST (A) CONSTRUCTION TMSTRS TRNG TRST (B) (C) CONSTRUCTION TMSTRS TRNG TRST (A) CONSTRUCTION TMSTRS TRNG TRST (B) (B) (B) (C) CONSTRUCTION TMSTRS TRNG TRST (B) (C) CONSTRUCTION TMSTRS TRNG TRST (C) CONTROL EXPS (B) (C) CONTROL EXPS (C) CONTROL	e Date	Amount
JAN-18 LEGAL FEES FEB-18 LEGAL FEES TABLEGAL FEES Total Itemized Transactions with this Payeof (B) Law Firm Name and Address (A) CONRAD CENTENNIAL SPORE WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A) CONSTRUCTION TMSTRS TRNG TRST SALREIM 12/31/17 SALREIM 12/31/17 SALREIM 12/31/17 SALREIM 12/31/17 SALREIM 12/31/17 SALREIM 12/31/17 SALREIM 12/31/17 SALREIM 13/118 SALREIM 13/128 SALREIM 14/3/3/128 SALREIM 14/3/3/128 S	(D)	(E)
New YORK NY 10022 Type or Classification (B) Conrad Centennial Address (A) CONRAD CENTENNIAL SPORE (A) CONRAD CENTENNIAL SPORE (A) CONRAD CENTENNIAL SPORE (A) CONRAD CENTENNIAL SPORE (A) CONSHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A) CONSTRUCTION TMSTRS TRNG TRST SALREIM 12/31/17 SALREIM 12/31/18 SALREIM 13/11/18 SALREIM 13/11/18 SALREIM 13/11/18 SALREIM 13/11/18 SALREIM 13/11/18 SALREIM 13/11/18 SALREIM 13/11/18 SALREIM 13/11/18 SALREIM 13/31/18 SALREIM 13/31/31/31 SALREIM 13/31/31 SALREIM 13/31/31 SALREIM 13/31/31	04/04/2018	\$17,113
New YORK NY 10022 Type or Classification (B) Conrad Centennial Address (A) CONRAD CENTENNIAL SPORE (A) CONRAD CENTENNIAL SPORE (A) CONRAD CENTENNIAL SPORE (A) CONRAD CENTENNIAL SPORE (A) CONSHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A) CONSTRUCTION TMSTRS TRNG TRST SALREIM 12/31/17 SALREIM 12/31/18 SALREIM 13/11/18 SALREIM 13/11/18 SALREIM 13/11/18 SALREIM 13/11/18 SALREIM 13/11/18 SALREIM 13/11/18 SALREIM 13/11/18 SALREIM 13/11/18 SALREIM 13/31/18 SALREIM 13/31/31/31 SALREIM 13/31/31 SALREIM 13/31/31 SALREIM 13/31/31	04/26/2018	\$32,330
NY 10022       Total Itemized Transactions with this Pay Total of All Transactions with this Payee/I         Law Firm       Total of All Transactions with this Payee/I         Law Firm       (A)         CONRAD CENTENNIAL SPORE       Purpos (C)         WASHINGTON       Total Itemized Transactions with this Payee/I         DC       Total Itemized Transactions with this Payee/I         WASHINGTON       Total Itemized Transactions with this Payee/I         DC       Total Non-Itemized Transactions with this Payee/I         20001       Total of All Transactions with this Payee/I         Name and Address (A)       CONSTRUCTION TMSTRS TRNG TRST         SALREIM 12/31/17       SALREIM 0CT-17         15732 SLOVER AVENUE FONTANA       SALREIM 1/31/18         CA       REIM TRVL EXPS         92337       Type or Classification (B)       REIM TRVL EXPS         Training Trust       REIM TRVL EXPS         Total Itemized Transactions with this Payee/I       SALREIM 9/3-9/9/18         REIM TRVL EXPS       Total Itemized Transactions with this Payee/I         Total Itemized Transactions with this Payee/I       Total of All Transactions with this Payee/I         CONTROL EHS       (A)       CO         CONTROL EHS       (A)       Purpos         (A)       CO       CO	05/31/2018	\$14,256
Total       Total Non-Itemized Transactions with this Payee/I         Image: Total of All Transactions with this Payee/I       Total of All Transactions with this Payee/I         Image: Total of All Transactions with this Payee/I       Purpose (C)         CONRAD CENTENNIAL SPORE       Purpose (C)         (A)       Total Itemized Transactions with this Payee/I         CONRAD CENTENNIAL SPORE       Purpose (C)         (B)       Total Non-Itemized Transactions with this Payee/I         20001       Total of All Transactions with this Payee/I         (B)       Total of All Transactions with this Payee/I         (B)       Total of All Transactions with this Payee/I         20001       Total of All Transactions with this Payee/I         (B)       Total of All Transactions with this Payee/I         (B)       Total of All Transactions with this Payee/I         (CONSTRUCTION TMSTRS TRNG TRST       SALREIM 12/31/17         SALREIM 1/31/18       SALREIM 1/31/18         SALREIM 1/31/18       SALREIM 1/31/18         SALREIM 1/31/18       SALREIM 8/1-8/31/18         SALREIM 8/1-8/31/18       SALREIM 8/1-8/31/18         SALREIM 8/1-8/31/18       SALREIM 8/1-8/31/18         SALREIM 8/1-8/31/18       SALREIM 8/1-8/31/18         SALREIM 8/1-8/31/18       SALREIM 8/1-8/31/18		\$63,699
Total of All Transactions with this Paye//         Law Firm         Name and Address         (A)         CONRAD CENTENNIAL SPORE         WASHINGTON         DC         Total of All Transactions with this Paye//         Total Non-Itemized Transactions with this Paye//         Total of All Transactions with this Paye//         CONSTRUCTION TMSTRS TRNG TRST         SALREIM 12/31/17         SALREIM 2/3-34/18         CA         92337         Type or Classification         (B)       6/1-6/30/18 SALREIM         6/1-6/30/18 SALREIM         REIM TRVL EXPS / MISC EXPS         SALREIM 8/1-8/31		\$7,086
Law Firm  Name and Address (A)  CONRAD CENTENNIAL SPORE (A)  WASHINGTON DC Type or Classification (B) Hotel Name and Address (A) CONSTRUCTION TMSTRS TRNG TRST SALREIM 12/31/17 SALREIM 12/31/17 SALREIM 12/31/17 SALREIM 12/31/17 SALREIM 12/31/18 CA 92337 Type or Classification (B) Training Trust (B) (C) CONSTRUCT Classification (B) (C) CONSTRUCT CLASSIFICATION (C) CONSTRUCTION TMSTRS TRNG TRST SALREIM 12/31/18 CA 92337 Type or Classification (B) (C) CONSTRUCT CLASSIFICATION (C) CONSTRUCT CLASSIFICATION (C) CONSTRUCT CLASSIFICATION (C) CONTROL ENS (A) CON		\$70,785
Name and Address       (A)         CONRAD CENTENNIAL SPORE       Purpos         (A)       (C)         WASHINGTON       Total Itemized Transactions with this Paye/I         20001       Type or Classification         (B)       Total of All Transactions with this Payee/I         Hotel       Name and Address         (A)       (C)         CONSTRUCTION TMSTRS TRNG TRST       SALREIM 12/31/17         15732 SLOVER AVENUE       SALREIM 12/31/17         FONTANA       SALREIM 12/31/18         CA       SALREIM 12/31/18         CA       SALREIM 12/31/18         SALREIM VENUE       SALREIM 12/31/18         FONTANA       SALREIM 12/31/18         CA       SALREIM 17K/L EXPS         92337       Type or Classification         (B)       REIM TRVL EXPS         (B)       6/1-6/30/18 SALREIM         Training Trust       REIM TRVL EXPS         (B)       Total temized Transactions with this Payeo/I         Total Itemized Transactions with this Payeo/I       Total of All Transactions with this Payeo/I         CONTROL EHS       (A)         CONTROL EHS       Purpos         (A)       COUT OF 40HR HAZOPER COURSE         Total Itemized Transactions wit		ļ (10,100
(A)       Purpos         CONRAD CENTENNIAL SPORE       Purpos         (C)       Total Itemized Transactions with this Paye/I         DC       Total Non-Itemized Transactions with this Paye/I         20001       Total of All Transactions with this Paye/I         Hotel       Name and Address         (A)       (C)         CONSTRUCTION TMSTRS TRNG TRST       SALREIM 12/31/17         SALREIM 1/31/18       SALREIM 1/31/18         FONTANA       SALREIM 1/31/18         CA       REIM TRVL EXPS         92337       RIEM STDNT FEES         (B)       6/1-6/30/18 SALREIM         Training Trust       REIM TRVL EXPS         (B)       6/1-6/30/18 SALREIM         Training Trust       REIM TRVL EXPS         (CONTROL EHS       (A)         (A)       CONTROL ENS         (A)       (C)         CONTROL EHS       Purpos         (		
CONRAD CENTENNIAL SPORE       Purpos         WASHINGTON       Total Itemized Transactions with this Pay         DC       Total Non-Itemized Transactions with this Payee/I         20001       Total Itemized Transactions with this Payee/I         Motel       Total Itemized Transactions with this Payee/I         Motel       Purpos         (A)       (C)         CONSTRUCTION TMSTRS TRNG TRST       SALREIM 12/31/17         15732 SLOVER AVENUE       SALREIM 12/31/18         FONTANA       SALREIM 12/4.3/4/18         CA       REIM TRVL EXPS         92337       RIEM STDNT FEES         Training Trust       G(1-6/30/18 SALREIM         Training Trust       REIM TRVL EXPS         KEIM TRVL EXPS       SALREIM 9/3-9/9/18         REIM TRVL EXPS       SALREIM 9/3-9/9/18         REIM TRVL EXPS       Total Itemized Transactions with this Payee/I         Total Itemized Transactions with this Payee/I       Total Itemized Transactions with this Payee/I         CONTROL EHS       (A)       CUIT OF 40HR HAZOPER COURSE         (A)       Cult Top F 40HR HAZOPER COURSE       Total Itemized Transactions with this Payee/I         Total Itemized Transactions with this Payee/I       Total Itemized Transactions with this Payee/I         Color FAIRFAX       AUDIT OF 4		
Purpos (C)         WASHINGTON DC         20001         Type or Classification (B)         Hotel         Name and Address (A)         CONSTRUCTION TMSTRS TRNG TRST         SALREIM 12/31/17         SALREIM 12/31/17         SALREIM 0CT-17         15732 SLOVER AVENUE         FONTANA         CA         SALREIM 12/43/4/18         CA         92337         Type or Classification (B)         6/1-6/30/18 SALREIM         Training Trust         SALREIM 12/4.3/4/18         REIM TRVL EXPS         92337         RIEM STDNT FEES         (B)         6/1-6/30/18 SALREIM         Training Trust         REIM TRVL EXPS         (B)         Fortal Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/f         CONTROL EHS       Purpos (C)         FAIRFAX VA       Aubit OF 40HR HAZOPER COURSE         Total Itemized Transactions with this Pay Total Itemized Transactions with this Pay         FAIRFAX       Aubit OF 40HR HAZOPER COURSE         Total Itemized Transactions with this Pay         Total Ite		
WASHINGTON       (C)         DC       Total Itemized Transactions with this Pay         20001       Total Ion-Itemized Transactions with this Payee/f         Image: Total of All Transactions with this Payee/f       Total of All Transactions with this Payee/f         Image: Total of All Transactions with this Payee/f       Total of All Transactions with this Payee/f         Image: Total of All Transactions with this Payee/f       Colored All Transactions with this Payee/f         Image: Total of All Transactions with this Payee/f       Colored All Transactions with this Payee/f         Image: Total of All Transactions with this Payee/f       Colored All Transactions with this Payee/f         Image: Total of All Transactions with this Payee/f       Colored All Transactions with this Payee/f         Image: Total of All Transactions with this Payee/f       Colored All Transactions with this Payee/f         Image: Total of All Transactions with this Payee/f       Salare Mayee/f         Image: Total Non-Itemized Transactions with this Payee/f       Colored All Transactions with this Payee/f         Image: Total Non-Itemized Transactions with this Payee/f       Colored All Transactions with this Payee/f         Image: Total Non-Itemized Transactions with this Payee/f       Colored All Transactions with this Payee/f         Image: Total Non-Itemized Transactions with this Payee/f       Colored All Transactions with this Payee/f         Image: Total Non-Itemized Transactions	- Dete	A manual t
WASHINGTON       Total Itemized Transactions with this Pay         DC       Total Non-Itemized Transactions with this Payee/f         20001       Total of All Transactions with this Payee/f         Motel       Purpos         (A)       (C)         CONSTRUCTION TMSTRS TRNG TRST       SALREIM 12/31/17         15732 SLOVER AVENUE       SALREIM 1/31/18         FONTANA       SALREIM 2/4-3/4/18         CA       REIM TRVL EXPS         92337       RIEM STDNT FEES         Training Trust       REIM TRVL EXPS         (B)       6/1-6/30/18 SALREIM         Training Trust       REIM TRVL EXPS         (A)       CONTROL EHS         (A)       Purpos         (C)       CONTROL EHS         (A)       Control temized Transactions with this Pay         (C)       CONTROL EHS         (A)       Purpos         (C)       COUT OF 40HR HAZOPER COURSE         (C)       Total Itemized Transactions with this Pay         (C)       Total Itemized Transactions with this Pay         (C)       CONTRO		Amount
DC 2001 Type or Classification (B) Hotel Name and Address Purpos (A) (C) CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE SALREIM 1/31/17 SALREIM 0CT-17 15732 SLOVER AVENUE SALREIM 1/31/18 FONTANA CA 8 92337 Type or Classification 8 (B) Training Trust Training Trust Name and Address (A) CONTROL EHS (A) FAIRFAX VA 22030 Total Non-Itemized Transactions with this Payee/f	(D)	(E)
20001       Total of All Transactions with this Payee/f         (B)       (B)         Hotel       (C)         CONSTRUCTION TMSTRS TRNG TRST       SALREIM 12/31/17         15732 SLOVER AVENUE       SALREIM 1/31/18         FONTANA       SALREIM 1/31/18         CA       REIM TRVL EXPS         92337       RIEM STDNT FEES         Type or Classification       REIM TRVL EXPS         (B)       6/1-6/30/18 SALREIM         Training Trust       REIM TRVL EXPS         SALREIM 9/3-9/9/18       SALREIM 9/3-9/9/18         REIM TRVL EXPS       Total of All Transactions with this Payee/f         (B)       6/1-6/30/18 SALREIM         Training Trust       REIM TRVL EXPS         SALREIM 9/3-9/9/18       REIM TRVL EXPS         Total of All Transactions with this Payee/f       Total of All Transactions with this Payee/f         (A)       (C)       (C)         Name and Address       (C)         (A)       (C)       (C)         FAIRFAX       (A)       (C)         FAIRFAX       VA       Total Itemized Transactions with this Payee/f         YA       Z030       Total Non-Itemized Transactions with this Payee/f		
Type or Classification (B)       Purpos (C)         Hotel       Purpos (A)       (C)         CONSTRUCTION TMSTRS TRNG TRST       SALREIM 12/31/17         15732 SLOVER AVENUE FONTANA       SALREIM 0CT-17         SALREIM 1/31/18       SALREIM 2/4-3/4/18         CA       REIM TRVL EXPS         92337       RIEM STDNT FEES         Type or Classification (B)       REIM TRVL EXPS         Training Trust       6/1-6/30/18 SALREIM         REIM TRVL EXPS       MISC EXPS         SALREIM 9/3-9/9/18       REIM TRVL EXPS         CONTROL EHS       (A)         FAIRFAX       (A)         CONTROL EHS       Purpos (C)         FAIRFAX       VA         2030       Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Total Itemized Transactions with this Pay		\$5,673
Hotel       Purpos         Hotel       (A)       (C)         CONSTRUCTION TMSTRS TRNG TRST       SALREIM 12/31/17       (C)         15732 SLOVER AVENUE       SALREIM 1/31/18       (C)         FONTANA       SALREIM 1/31/18       (C)         CA       SALREIM 1/31/18       (C)         92337       Type or Classification       REIM TRVL EXPS         (B)       6/1-6/30/18 SALREIM       (C)         Training Trust       REIM TRVL EXPS       (C)         Training Trust       REIM TRVL EXPS       (C)         Name and Address       (A)       (C)         (A)       (C)       (C)         CONTROL EHS       (A)       (C)         FAIRFAX       (A)       (C)         VA       22030       Total Itemized Transactions with this Pay	ayer for This Schedule	\$5,673
Hotel       Name and Address       Purpos         (A)       (C)         CONSTRUCTION TMSTRS TRNG TRST       SALREIM 12/31/17         15732 SLOVER AVENUE       SALREIM 0CT-17         FONTANA       SALREIM 1/31/18         CA       SALREIM 1/31/18         92337       RIEM STDNT FEES         Type or Classification       REIM TRVL EXPS         (B)       6/1-6/30/18 SALREIM         Training Trust       6/1-6/30/18 SALREIM 8/1-8/31/18         SALREIM 9/3-9/9/18       SALREIM 9/3-9/9/18         REIM TRVL EXPS       Total Itemized Transactions with this Payed/I         Item and Address       (A)         CONTROL EHS       Purpos         (A)       CUIT OF 40HR HAZOPER COURSE         Total Itemized Transactions with this Payed/I       (C)         AUDIT OF 40HR HAZOPER COURSE       Total Itemized Transactions with this Payed/I         VA       22030       Total Itemized Transactions with this Payed/I		
Name and Address (A)     Purpos (C)       CONSTRUCTION TMSTRS TRNG TRST     SALREIM 12/31/17       15732 SLOVER AVENUE FONTANA     SALREIM 13/18       CA     SALREIM 2/4-3/4/18       CA     REIM TRVL EXPS       92337     RIEM STDNT FEES       Type or Classification (B)     REIM TRVL EXPS       6/1-6/30/18 SALREIM     REIM TRVL EXPS       6/1-6/30/18 SALREIM     REIM TRVL EXPS       Training Trust     REIM TRVL EXPS / MISC EXPS       SALREIM 9/3-9/9/18     REIM TRVL EXPS       Total Itemized Transactions with this Payer/Itotal Non-Itemized Transactions wit		
(A)     (C)       CONSTRUCTION TMSTRS TRNG TRST     SALREIM 12/31/17       15732 SLOVER AVENUE     SALREIM 0CT-17       FONTANA     SALREIM 1/31/18       CA     SALREIM 2/4-3/4/18       Q2337     RIEM STDNT FEES       Type or Classification     REIM TRVL EXPS       (B)     6/1-6/30/18 SALREIM       Training Trust     REIM TRVL EXPS       SALREIM 9/3-9/9/18     SALREIM 9/3-9/9/18       REIM TRVL EXPS     Total Itemized Transactions with this Payeof       Total of All Transactions with this Payeof     (C)       AUDIT OF 40HR HAZOPER COURSE     (C)       FAIRFAX     Total Itemized Transactions with this Payeof       VA     Total Itemized Transactions with this Payeof       CONTROL EHS     Purpos       (A)     Color for 40HR HAZOPER COURSE       Total Itemized Transactions with this Payeof     (C)	e Date	Amount
CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE FONTANA CA 92337 Type or Classification (B) Training Trust FAIRFAX VA 22030 CONTROL EHS FAIRFAX VA 22030 CONSTRUCTION TMSTRS TRNG TRST SALREIM 12/31/17 SALREIM 0CT-17 SALREIM 0CT-17 SALREIM 9/1-3/4/18 SALREIM 7RVL EXPS FAIRFAX VA 22030 SALREIM 1/31/18 SALREIM 9/3-9/9/18 REIM TRVL EXPS Total Itemized Transactions with this Payer/R (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Pay Total Itemized Transactions With With With With With With With With	e Date (D)	(E)
15732 SLOVER AVENUE       SALREIM OCT-17         15732 SLOVER AVENUE       SALREIM 1/31/18         FONTANA       SALREIM 2/4-3/4/18         CA       REIM TRVL EXPS         92337       RIEM STDNT FEES         Type or Classification       REIM TRVL EXPS         (B)       6/1-6/30/18 SALREIM         Training Trust       6/1-6/30/18 SALREIM         REIM TRVL EXPS       SALREIM 9/3-9/9/18         REIM TRVL EXPS       Total Itemized Transactions with this Payer/Total Non-Itemized Transactions with this Payer/Total of All Transactions with this Payer/Total of All Transactions with this Payer/Total Itemized Transactions with this Payer/Total Itemized Transactions with this Payer/Total Non-Itemized Transactions with this Payer/Total Itemized Transactions with this P	02/08/2018	\$9,466
15732 SLOVER AVENUE       SALREIM 1/31/18         FONTANA       SALREIM 2/4-3/4/18         CA       REIM TRVL EXPS         92337       RIEM STDNT FEES         Type or Classification       REIM TRVL EXPS         (B)       6/1-6/30/18 SALREIM         Training Trust       REIM TRVL EXPS / MISC EXPS         SALREIM 8/1-8/31/18       SALREIM 9/3-9/9/18         REIM TRVL EXPS       Total Itemized Transactions with this Paye         Total of All Transactions with this Paye       Total of All Transactions with this Paye         CONTROL EHS       Purpos         FAIRFAX       VA         22030       Total Itemized Transactions with this Pay         Total Itemized Transactions with this Pay         Total of All Transactions with this Paye         (C)       AUDIT OF 40HR HAZOPER COURSE         Total Itemized Transactions with this Pay         <	02/14/2018	\$38,301
FONTANA       SALREIM 2/4-3/4/18         CA       REIM TRVL EXPS         92337       RIEM STDNT FEES         Type or Classification       REIM TRVL EXPS         (B)       6/1-6/30/18 SALREIM         Training Trust       REIM TRVL EXPS         SALREIM 8/1-8/31/18       SALREIM 9/3-9/9/18         REIM TRVL EXPS       Total Itemized Transactions with this Pay         Total Idemized Transactions with this Payee/f       Total of All Transactions with this Payee/f         CONTROL EHS       Purpos         (A)       CONTROL EHS         FAIRFAX       VA         22030       Total Itemized Transactions with this Pay	04/04/2018	\$38,30
CA 92337 Type or Classification (B) Training Trust CONTROL EHS FAIRFAX VA 22030 CA Type or Classification (B) Training Trust Type or Classification (B) Training Trust Control classification (B) Training Trust Control classification (B) Control classification (B) Control classification (B) Control classification (B) Control classification (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/I (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/I (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/I (C) CONTROL EHS CONTROL EHS CONTROL EHS CONTROL EHS CONTROL ENS CONTROL ENS	05/02/2018	\$22,743
92337 Type or Classification (B) Training Trust Training Trust REIM TRVL EXPS (B) Training Trust REIM TRVL EXPS (B) FAIRFAX VA 22030 REIM TRVL EXPS REIM TRVL EXPS SALREIM 8/1-8/31/18 SALREIM 9/3-9/9/18 REIM TRVL EXPS Total Itemized Transactions with this Payer/F (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/F (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/F (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/F (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/F (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/F (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/F (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/F (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/F (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/F (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/F (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/F (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/F (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/F (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/F (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Payer/F (C) (C) (C) (C) (C) (C) (C) (C)	07/25/2018	\$24,550
Type or Classification       REIM TRVL EXPS         (B)       6/1-6/30/18 SALREIM         Training Trust       REIM TRVL EXPS / MISC EXPS         SALREIM 8/1-8/31/18       SALREIM 8/1-8/31/18         SALREIM 9/3-9/9/18       REIM TRVL EXPS         Total Itemized Transactions with this Payer/Total Non-Itemized Transactions with this Payee/F         (A)       Purpos         FAIRFAX       (A)         FAIRFAX       AuDIT OF 40HR HAZOPER COURSE         YA       Total Itemized Transactions with this Pay         YA       Total Itemized Transactions with this Pay	07/25/2018	
(B)       INLIMITIVE LANS         Training Trust       6/1-6/30/18 SALREIM         REIM TRVL EXPS / MISC EXPS       SALREIM 8/1-8/31/18         SALREIM 8/1-8/31/18       SALREIM 9/3-9/9/18         REIM TRVL EXPS       Total Itemized Transactions with this Pay         Total Non-Itemized Transactions with this Payee/f         (A)       Purpos         (CONTROL EHS       Purpos         (A)       CONTROL EHS         FAIRFAX       AUDIT OF 40HR HAZOPER COURSE         VA       Total Itemized Transactions with this Pay         22030       Total Non-Itemized Transactions with this Pay		\$9,421
Training Trust       0/1-0/30/18 SALREIM         REIM TRVL EXPS / MISC EXPS         SALREIM 8/1-8/31/18         SALREIM 9/3-9/9/18         REIM TRVL EXPS         Total Itemized Transactions with this Pay         Total Itemized Transactions with this Pay         Total of All Transactions with this Pay         Total of All Transactions with this Pay         CONTROL EHS         FAIRFAX         VA         22030	09/12/2018	\$26,952
REIM TRVL EXPS / MISC EXPS         SALREIM 8/1-8/31/18         SALREIM 9/3-9/9/18         REIM TRVL EXPS         Total Itemized Transactions with this Pay         Total Itemized Transactions with this Pay         Total of All Transactions with this Pay         Total of All Transactions with this Pay         CONTROL EHS         FAIRFAX         VA         22030	09/19/2018	\$14,704
SALREIM 9/3-9/9/18         REIM TRVL EXPS         Total Itemized Transactions with this Pay         Total Non-Itemized Transactions with this Payee/F         (A)         CONTROL EHS         FAIRFAX         VA         22030	10/17/2018	\$24,097
REIM TRVL EXPS         Total Itemized Transactions with this Pay         Total Non-Itemized Transactions with this Payee/F         (A)         CONTROL EHS         FAIRFAX         VA         22030	10/24/2018	\$26,231
Total Itemized Transactions with this Payer         Total Non-Itemized Transactions with this Payee/F         Name and Address         (A)         CONTROL EHS         FAIRFAX         VA         22030	11/28/2018	\$12,729
Total Non-Itemized Transactions with this       Total of All Transactions with this Payee/R       Name and Address (A)       CONTROL EHS       FAIRFAX       VA       22030	12/19/2018	\$12,244
Total of All Transactions with this Payee/f       Name and Address (A)       CONTROL EHS       FAIRFAX       VA       22030   Total Itemized Transactions with this Paye		\$266,341
Name and Address     Purpos       (A)     (C)       FAIRFAX     AUDIT OF 40HR HAZOPER COURSE       VA     Total Itemized Transactions with this Pay       22030     Total Non-Itemized Transactions with this Pay		\$4,931
(A) CONTROL EHS FAIRFAX VA 22030 (A) Purpos (C) AUDIT OF 40HR HAZOPER COURSE Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay	ayer for This Schedule	\$271,272
FAIRFAX AUDIT OF 40HR HAZOPER COURSE VA Total Itemized Transactions with this Pay 22030 Total Non-Itemized Transactions with this Pay		
FAIRFAX AUDIT OF 40HR HAZOPER COURSE VA Total Itemized Transactions with this Pay 22030 Total Non-Itemized Transactions with this Pay	e Date	Amount
FAIRFAX     AUDIT OF 40HR HAZOPER COURSE       VA     Total Itemized Transactions with this Pay       22030     Total Non-Itemized Transactions with this	(D)	(E)
FAIRFAX     Total Itemized Transactions with this Pay       VA     Total Non-Itemized Transactions with this       22030     Total Non-Itemized Transactions with this	05/23/2018	\$7,280
Total Non-Itemized Transactions with this		\$7,280
		\$7,200
Type or Classification		\$7,280
	ayer for this schedule	۱ ۱ ۱
(B)		
Consultant Training Course		
Name and Address		

#### 2018 - IBT Natl Office LM2 Purpose (A) CUBESMART #591 (C) Total Itemized Transactions with this Payee/Payer EISENHOWER AVE Total Non-Itemized Transactions with this Payee/Payer \$14,629 ALEXANDRIA Total of All Transactions with this Payee/Payer for This Schedule \$14,629 VA 22304 Type or Classification (B) Storage Facility Name and Address (A) DANIEL K. BONAWITZ, JR. Date Amount Purpose (C) (D) (E) OLATHE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer KS \$5,056 66062 Total of All Transactions with this Payee/Payer for This Schedule \$5,056 Type or Classification (B) Worker Training Grant Name and Address Purpose Date Amount (A) (C) (D) (E) DANIEL K. HEALY 01/02/2018 DEC-17 IDO \$14,674 JAN-18 IDO 01/29/2018 \$14,674 **17 BATTERY PLACE** FEB-18 IDO 02/28/2018 \$14,674 NEW YORK MAR-18 IDO 03/30/2018 \$14,674 NY APR-18 IDO 04/30/2018 \$14,674 10312 MAY-18 IDO 05/31/2018 \$14,674 Type or Classification JUN-18 IDO 06/29/2018 \$14,674 (B) JUL-18 IDO 07/31/2018 \$14,674 Investigator AUG-18 IDO 08/31/2018 \$14,674 SEP-18 IDO 09/28/2018 \$14,674 OCT-18 IDO 10/31/2018 \$14,674 NOV-18 IDO 11/30/2018 \$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 Date Purpose Amount (C) (D) (A) (E) DAVID BRYAN KLUCK DEC-17 IDO 01/02/2018 \$6,250 JAN-18 IDO 01/29/2018 \$6,250 **17 BATTERY PLACE** FEB-18 IDO 02/28/2018 \$6,250 NEW YORK MAR-18 IDO 03/30/2018 \$6,250 NY APR-18 IDO 04/30/2018 \$6,250 10312 MAY-18 IDO 05/31/2018 \$6,250 Type or Classification JUN-18 IDO 06/29/2018 \$6,250 (B) JUL-18 IDO 07/31/2018 \$6,250 Investigator AUG-18 IDO 08/31/2018 \$6,250 SEP-18 IDO 09/28/2018 \$6,250 OCT-18 IDO 10/31/2018 \$6,250 NOV-18 IDO 11/30/2018 \$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 Purpose Date Amount (C) (D) (E) (A)

DAVID GORMLEY JR			
	(C)	(D)	(E)
	DECEMBER 17 PROF SVCS	01/17/2018	\$10,00
DCEAN VIEW	JAN 18 PROF SVC	02/28/2018	\$10,00
DE	FEBRUARY 18 PROF SVCS	03/14/2018	\$10,00
9970-9789	MARCH 18 PROF SVCS	04/18/2018	\$10,00
Type or Classification	APR 18 PROF SVC	05/17/2018	\$10,00
(B)	MAY 18 PROF SVC	06/20/2018	\$10,00
nformation Systems Consultant	JUN 18 PROF SVC	07/11/2018	\$10,00
	JUL 18 PROF SVC	08/30/2018	\$10,00
	AUG 18 PROF SVC	09/26/2018	\$10,00
	SEP 18 PROF SVC	10/31/2018	\$10,00
	OCT 18 PROF SVC	11/28/2018	\$10,00
	NOV 18 PROF SVC	12/19/2018	\$10,00
		12/19/2018	
	Total Itemized Transactions with this Payee/Payer		\$120,00
	Total Non-Itemized Transactions with this Payee/Payer		<b>.</b>
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,00
Name and Address (A)			
DECHERT LLP	Purpose	Date	Amount
	(C)	(D)	(E)
2929 ARCH STREET, CIRA CENT	NOV-17 LEGAL FEES	01/31/2018	\$7,07
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	01/01/2010	\$7,07
PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,14
9104-2808	Total of All Transactions with this Payee/Payer for This Schedule		\$9,22
Type or Classification (B)		Ι	ψ0,22
aw Firm			
Name and Address			
(A)			
DELTA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
HAPEVILLE	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$84,23
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$84,23
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
DELTA AIR			<b>A I</b>
	Purpose	Date	Amount
	(C)	(D)	(E)
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		A50.15
「N 37920	Total Non-Itemized Transactions with this Payee/Payer		\$52,47
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$52,47
(B)			
Airline			A :
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
DENNIS CHARLES HOWER	Total Itemized Transactions with this Payee/Payer		<b>.</b>
	Total Non-Itemized Transactions with this Payee/Payer		\$30,17
1866 HEIDI CT	Total of All Transactions with this Payee/Payer for This Schedule		\$30,17
VHITEHALL			
NHITEHALL PA 18052			

	2010	- ID I NAU UTI	
Type or Classification			
(B) Project Consultant			
Name and Address			
(A)			
DESERT 215 SUPERSTORE			<b>A C</b>
	Purpose	Date	Amount
	(C) VIN: 1FTSW2AR9AEA28481	(D) 08/15/2018	(E) \$32,242
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	08/15/2018	\$32,242
NV	Total Non-Itemized Transactions with this Payee/Payer		\$32,242
89113	Total of All Transactions with this Payee/Payer for This Schedule		\$2,004
Type or Classification		I	400,120
(B)			
Grant Equipment			
Name and Address			
DETROIT TMSTRS TEMPLE ASSOC	Purpose	Date	Amount
2741 TRUMBULL AVE	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		(=)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
48216	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification		I	¢.0,000
(B)			
Rental Agency			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DIGENOVA & TOENSING, LLP	11/14-12/19/17 IDO LEGAL FEE	01/24/2018	\$49,365
	1/23-2/15/18 IDO LEGAL FEE	03/07/2018	\$29,386
1776 K STREET, NW, SUITE 73	12/20/17-1/22/18 IDO LEGAL FEE	03/07/2018	\$23,508
WASHINGTON DC	2/16-3/19/18 IDO LEGAL FEE	03/28/2018	\$40,798
20006	3/20-4/19/18 IDO LEGAL FEE	05/09/2018	\$41,256
Type or Classification	4/20-5/22/18 IDO LEGAL FEE	06/13/2018	\$59,022
(B)	5/23-6/18/18 IDO LEGAL FEE	07/03/2018	\$19,878
Law Firm	6/19-7/19/18 IDO LEGAL FEE	07/26/2018	\$53,826
	7/20-8/23/18 IDO LEGAL FEE	09/12/2018	\$62,656
	8/24-9/20/18 IDO LEGAL FEE	10/17/2018	\$105,229
	9/21-10/19/18 IDO LEGAL FEE	10/31/2018	\$44,447
	10/22-11/16/18 IDO LEGAL FEE	12/06/2018	\$42,517
	Total Itemized Transactions with this Payee/Payer		\$571,888
	Total Non-Itemized Transactions with this Payee/Payer		AC74.000
	Total of All Transactions with this Payee/Payer for This Schedule		\$571,888
Name and Address	Purpose	Date	Amount
(A) DONALD F SCHWALLY JR	(C)	(D)	(E)
DONALD F SCHWALLY JR		01/02/2018	\$14,674
17 BATTERY PLACE	JAN-18 IDO FEB-18 IDO	01/29/2018	\$14,674
NEW YORK		02/28/2018	\$14,674
NY	MAR-18 IDO	03/30/2018	\$14,674
10312	APR-18 IDO MAY-18 IDO	04/30/2018	\$14,674
Type or Classification	JUN-18 IDO	05/31/2018 06/29/2018	\$14,674
(B)	JUL-18 IDO	07/31/2018	\$14,674 \$14,674
Investigator	AUG-18 IDO	08/31/2018	\$14,674 \$14,674
	SEP-18 IDO	09/28/2018	\$14,674 \$14,674
		03/20/2010	
	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
1			I

	- 2018 -	IBT Natl Office	celM2
	(C)	(D)	(E)
	OCT-18 IDO	10/31/2018	\$14,674
	NOV-18 IDO	11/30/2018	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		¢470.000
Nows and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)			
ELIZABETH BELCASTER			
	Purpose	Date	Amount
6150 N. NORTHWEST HWY	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$5,284
60631	Total of All Transactions with this Payee/Payer for This Schedule		\$5,284
Type or Classification			
(B)			
Project Consultant Name and Address			
(A)			
ELLIOTT ANTONIO RIOS			
	Purpose	Date	Amount
7088 COMO LANE	(C)	(D)	(E)
WEST JORDAN	Total Itemized Transactions with this Payee/Payer		
UT	Total Non-Itemized Transactions with this Payee/Payer		\$18,096
84081	Total of All Transactions with this Payee/Payer for This Schedule		\$18,096
Type or Classification			
(B)			
Worker Training Grant			
Name and Address			
(A) EMBASSY SUITES			
ENDASST SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
SCOTTSDALE	Total Itemized Transactions with this Payee/Payer		
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$5,453
85250	Total of All Transactions with this Payee/Payer for This Schedule		\$5,453
Type or Classification			
(B)			
Hotel			
Name and Address			
(A) EMBASSY SUITES MIAMI AIRPORT		_	
	Purpose	Date	Amount
	(C) REIMB EXP 4/23-4/28/18	(D)	(E)
МІАМІ		06/07/2018	\$30,618 \$30,618
FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$30,618
33142	Total of All Transactions with this Payee/Payer for This Schedule		\$30,618
Type or Classification			φ30,010
(B)			
Hotel	D	D-t-	A 100 0 1 10 1
Name and Address	Purpose (C)	Date	Amount
(A) EMBASSY SUITES RESORT	Total Itemized Transactions with this Payee/Payer	(D)	(E)
	Total Non-Itemized Transactions with this Payee/Payer		\$7,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,302
DEERFIELD BEACH			\$7,302
FL			
33441			

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Type or Classification	2010	- IBT Natl Off	
(B)			
otel			
Name and Address (A)			
XTRA SPACE STORAGE	Purpose (C)	Date (D)	Amount (E)
10 S. FOUR MILE RUN	STORAGE UNIT RENTAL	03/20/2018	\$6,56
LINGTON	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$6,56
	Total Non-Itemized Transactions with this Payee/Payer		
206	Total of All Transactions with this Payee/Payer for This Schedule		\$6,56
Type or Classification (B)			+-,
prage Facility			
Name and Address (A)			
NKEL WHITEFIELD & ASSOC	Purpose	Date	Amount
		(D)	(E)
A/FINKEL WHITEFIELD SELIK	4/26-5/11/18 NBC UNIVRSL AGREE	08/08/2018	\$7,23
RMINGTON HILLS	9/26-10/25/18 LEASE FOR COURTH	12/12/2018	\$6,90
224 4507	Total Itemized Transactions with this Payee/Payer		\$14,13
334-1567	Total Non-Itemized Transactions with this Payee/Payer		\$1,48
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,61
aw Firm			
Name and Address			
(A)		_	
NTANA LITHOGRAPH, INC	Purpose	Date	Amount
INTANA LITHUGRAPH, INC	(C)	(D)	(E)
	A NEW MILLENNIUM BOOK	03/07/2018	\$14,16
IEVERLY	STEWARD TRAINING WORKBOOK	05/02/2018	\$18,75
)	HAZWOPER INITIAL SITE WORKER M	11/07/2018	\$14,39
781	Total Itemized Transactions with this Payee/Payer		\$47,31
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,96
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,27
inter			
Name and Address			
(A)			
ARY R QUICK			
	Purpose	Date	Amount
16 W ALLELUIA AVE	(C)	(D)	(E)
ERMISTON	Total Itemized Transactions with this Payee/Payer		
R	Total Non-Itemized Transactions with this Payee/Payer		\$21,46
838	Total of All Transactions with this Payee/Payer for This Schedule		\$21,46
Type or Classification (B)			
orker Training Grant			
Name and Address (A)			
REGORY J PETKOSH			
	Purpose	Date	Amount
37 LILAC ROAD	(C)	(D)	(E)
OUTH EUCLID	Total Itemized Transactions with this Payee/Payer		
1	Total Non-Itemized Transactions with this Payee/Payer		\$21,30
121	Total of All Transactions with this Payee/Payer for This Schedule		\$21,30
Type or Cleasification			
Type or Classification (B)			

		Dafe		
(A) HAMPTON INN & SUITES FOREST HILL	(C)	(D)	(E)	
	REIMB EXP 8/26-8/31/18	10/17/2018		\$8,69
	Total Itemized Transactions with this Payee/Payer			\$8,69
FOREST HILL	Total Non-Itemized Transactions with this Payee/Payer			
TX	Total of All Transactions with this Payee/Payer for This Schedule			\$8,69
76140				
Type or Classification				
(B) Hotel				
Name and Address				
(A)				
HAMPTON INN LAS VEGAS				
HAMP FOR INN EAS VEGAS	Purpose	Date	Amount	
	(C)	(D)	(E)	
NORTH LAS VEG	Total Itemized Transactions with this Payee/Payer			
NV	Total Non-Itemized Transactions with this Payee/Payer			\$5,83
89030	Total of All Transactions with this Payee/Payer for This Schedule			\$5,83
Type or Classification		I		
(B)				
Hotel				
Name and Address				
(A)				
HILTON AT PENNS				
	Purpose	Date	Amount	
	(C)	(D)	(E)	
PHILADELHPIA PA	Total Itemized Transactions with this Payee/Payer			<b>Ф</b> Г 40
FA 19106	Total Non-Itemized Transactions with this Payee/Payer			\$5,13
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$5,13
(B)				
Hotel				
Name and Address				
(A)				
HILTON BUENA VISTA PAL				
	Purpose	Date	Amount	
I ILI ON DUENA VISTA FAL	Purpose (C)			
LK BUENA VIS	(C)	Date (D)	Amount (E)	
LK BUENA VIS FL				\$7,26
LK BUENA VIS FL 32830	(C) Total Itemized Transactions with this Payee/Payer			\$7,26 \$7,26
LK BUENA VIS FL 32830 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			
LK BUENA VIS FL 32830 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			
LK BUENA VIS FL 32830 Type or Classification (B) Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			
LK BUENA VIS FL 32830 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			
LK BUENA VIS FL 32830 Type or Classification (B) Hotel Name and Address (A)	(C) 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	(D)	(E)	
LK BUENA VIS FL 32830 Type or Classification (B) Hotel Name and Address (A)	(C) 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 Purpose	(D)	(E)	
LK BUENA VIS FL 32830 Type or Classification (B) Hotel Name and Address (A)	(C) 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	(D) Date (D)	(E) Amount (E)	\$7,26
LK BUENA VIS FL 32830 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FONTANA	(C) 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 Purpose (C) 3/25-3/31/18 RM	(D) Date (D) 04/25/2018	(E) Amount (E)	\$7,26 \$11,07
LK BUENA VIS FL 32830 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FONTANA FONTANA	(C) 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 Purpose (C) 3/25-3/31/18 RM 10/29-11/2/18 RM	(D) Date (D)	(E) Amount (E)	\$7,26 \$11,07 \$13,08
LK BUENA VIS FL 32830 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FONTANA FONTANA CA	(C) 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 Purpose (C) 3/25-3/31/18 RM 10/29-11/2/18 RM Total Itemized Transactions with this Payee/Payer	(D) Date (D) 04/25/2018	(E) Amount (E)	\$7,26 \$11,07 \$13,08 \$24,16
LK BUENA VIS FL 32830 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FONTANA FONTANA CA 92337	(C) 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 Purpose (C) 3/25-3/31/18 RM 10/29-11/2/18 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 04/25/2018	(E) Amount (E)	\$7,26 \$11,07 \$13,08 \$24,16 \$40
LK BUENA VIS FL 32830 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FONTANA FONTANA CA 92337 Type or Classification	(C) 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 Purpose (C) 3/25-3/31/18 RM 10/29-11/2/18 RM Total Itemized Transactions with this Payee/Payer	(D) Date (D) 04/25/2018	(E) Amount (E)	\$7,26 \$11,07 \$13,08 \$24,16
LK BUENA VIS FL 32830 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FONTANA FONTANA CA 92337 Type or Classification (B)	(C) 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 Purpose (C) 3/25-3/31/18 RM 10/29-11/2/18 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 04/25/2018	(E) Amount (E)	\$7,26 \$11,07 \$13,08 \$24,16 \$40
LK BUENA VIS FL 32830 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FONTANA FONTANA CA 92337 Type or Classification (B) Hotel	(C) 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 Purpose (C) 3/25-3/31/18 RM 10/29-11/2/18 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) Date (D) 04/25/2018 12/06/2018	(E) Amount (E)	\$7,26 \$11,07 \$13,08 \$24,16 \$40
LK BUENA VIS FL 32830 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FONTANA FONTANA CA 92337 Type or Classification (B) Hotel Name and Address	(C) 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 Purpose (C) 3/25-3/31/18 RM 10/29-11/2/18 RM 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	(D)	(E) Amount (E) Amount	\$7,26 \$11,07 \$13,08 \$24,16 \$40
LK BUENA VIS FL 32830 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FONTANA FONTANA CA 92337 Type or Classification (B) Hotel Name and Address (A)	(C) 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 Purpose (C) 3/25-3/31/18 RM 10/29-11/2/18 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) Date (D) 04/25/2018 12/06/2018	(E) Amount (E)	\$7,26 \$11,07 \$13,08 \$24,16 \$40
LK BUENA VIS FL 32830 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FONTANA FONTANA CA 92337 Type or Classification (B) Hotel Name and Address	(C) 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 Purpose (C) 3/25-3/31/18 RM 10/29-11/2/18 RM 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	(D)	(E) Amount (E) Amount	\$7,26 \$11,07 \$13,08 \$24,16 \$40

Constrained and address           Non-EaPCUIS Non-Status         Pupe or Classification		2018 -	IRT Natl Offi	ica I M2
SA42         Type or ClassRelation           Role         Name and Address           ICON DRLANDS DEMA VISTA PALACE         Purpose         Date           ICON SCRANDS DEMA VISTA PALACE         Purpose         0.0         (E)           ICON SCRANDS DEMA VISTA PALACE         Purpose         Date         Amount           ICON SCRANDS DEMA VISTA PALACE         WOMENS CONFERENCE         (C)         (D)         (E)           Status 2226         Tope or ClassRelation         Total Non-Amount in PaysePayer         522.222           Status 2206         Total Non-Amount in PaysePayer         622.222         522.222           Total Non-Amount in PaysePayer         622.222         522.222         522.222         522.222         522.222         522.222         522.222         523.522.221         523.522.221         523.522.222         523.522.222         523.522.222         523.522.222         523.522.222         523.522.222         523.522.222         523.522.222         523.522.522         523.522.522         523.522.522         523.522.522         523.522.522         523.522.522         523.522.522.522         523.525         523.525         523.525         523.525         523.525         523.525         523.525         523.525         523.555         523.555         523.555         523.555	MINNEAPOLIS	2010 -		
Type or Classification (8)         Purpose (C)         Date (C)         Answer (C)         Date (C)         Answer (C)	MN			
Image         Image <th< td=""><td></td><td></td><td></td><td></td></th<>				
hele  Name and Address (A)  Furnov RLANDOB BUENA VISTA PALACE (A)  Furnov RLANDOB BUENA VISTA PALACE (C)  Furnov RLANDOB BUENA VISTA PALACE (C)  Furnov RLANDOB BUENA VISTA (C)  Furnov RLANDOB BUENA (C)  Furno				
Name and Address         Purpose         Date         Annount           (A)         Purpose         (D)         (E)           FL         (C)         (D)         (E)           22382-2206         Type or Classification         (D)         (E)           (B)         (D)         (E)         (D)         (E)           (B)         (D)         (D)         (E)         (D)         (E)           (B)         (D)         (D)         (E)         (D)         (E)           (C)         (D)         (D)         (D)         (D)         (D)         (D)           (C)         (D)				
(A)         Purpose         Date         Amount           ILCTON ORLANCE DEFAN VISTA PALACE         (C)         (D)         (F)           UCMENS CONFERENCE         (C)         (D)         (F)           State DEFAN VISTA         (C)         (C)         (C)         (C)           State DEFAN VISTA         (C)				
Put DR         Put DR         Date         Amount           LAKE BUENA VISTA FL         WOMENS CONFERENCE         (C)         (D)         (E)           LAKE BUENA VISTA FL         Total Includer Transactions with this PayeoPayer         5232.222         70           Total Non-Itemized Transactions with this PayeoPayer         6232.222         62         62         62           Type or Classification (B)         Transactions with this PayeoPayer for This Schedule         5232.222         62           Total Incrite Transactions with this PayeoPayer for This Schedule         5232.222         62         62           Total Non-Itemized Transactions with this PayeoPayer         (D)         (E)         62           Total Incrite Transactions with this PayeoPayer         (D)         (E)         62           Total Incrite Transactions with this PayeoPayer         (D)         (E)         67.75           String Construction         Total Incrite Transactions with this PayeoPayer         (D)         (E)         67.75           Note Go         Total Incrite Transactions with this PayeoPayer         (D)         (E)         67.75           Note Go         Total Incrite Transactions with this PayeoPayer         (D)         (E)         67.75           Total Annotation with this PayeoPayer for This Schedule         Strin Schedule				
LAKE BUENA VISTA         Image: Construction of the second se				
LACK BUENA VISTA FL         (C)         (D)         (E)           S20-2220 Total Intenzed Transactions with this PayeePayer         11/15/2018         5232.222           Total Intenzed Transactions with this PayeePayer         5232.222           Name and Address         (A)           HILTON SAN DEGO RESORT         Purpose         (D)           Total Intenzed Transactions with this PayeePayer         (D)         (E)	HILTON ORLANDO BUENA VISTA PALACE	Purpose	Date	Amount
Arke BUENA VISIA     Total Itemized Transactions with this Payee/Payer     0       2230-2206     Total Venice Transactions with this Payee/Payer     0       2230-2206     Total Venice Transactions with this Payee/Payer for This Schedule     5232,222       1     Total Venice Transactions with this Payee/Payer for This Schedule     5232,222       1     Call of All Transactions with this Payee/Payer for This Schedule     5232,222       1     Call of All Transactions with this Payee/Payer for This Schedule     5232,222       1     Call All Transactions with this Payee/Payer for This Schedule     5232,222       1     Call All Transactions with this Payee/Payer for This Schedule     0       1     Total Itemized Transactions with this Payee/Payer     0       1     Call Non-Itemized Transactions with this Payee/Payer     0       1     SER# 53BLTEA/			(D)	(E)
FL         Control         Description         Secret and a control         Secret and control         Secret and a contro         Secret and a c		WOMENS CONFERENCE	11/15/2018	
32830-2206         Iotal Advises         Iotal Advises           Type or Classification (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$222.222           Name and Address         Purpose         Date         Amount           T775 EAST MISSION BAY DRIVE         Purpose         (D)         (E)           SAM DECGO         Total itemized Transactions with this Payee/Payer         (D)         (E)           Total itemized Transactions with this Payee/Payer         (D)         (E)         \$7,560           SAM DECGO         Total itemized Transactions with this Payee/Payer         \$7,560         \$7,750           S2109         Total itemized Transactions with this Payee/Payer for This Schedule         \$7,750         \$7,750           Vieta         SER# 53BLTEADXKR020328         Date         Amount         \$7,750           Name and Address         (C)         (D)         (E)         \$5,577           Not Coor         Total itemized Transactions with this Payee/Payer         08152018         \$5,597           Not Classification         Total itemized Transactions with this Payee/Payer         08152018         \$5,597           Not Classification         Total itemized Transactions with this Payee/Payer         08152018         \$5,597           Not Classification         Total item		Total Itemized Transactions with this Payee/Payer		\$232,222
Type or Classification         Iotal of All Transactions with this Payee/Payer for This Schedule         \$222.22           Hotel         (A)         (A)         (B)         (C)         (D)         (C)         (D) <td></td> <td>Total Non-Itemized Transactions with this Payee/Payer</td> <td></td> <td></td>		Total Non-Itemized Transactions with this Payee/Payer		
Image: market in the second		Total of All Transactions with this Payee/Payer for This Schedule		\$232,222
Hoted         Name and Address         Amount         Amount <t< td=""><td></td><td></td><td></td><td></td></t<>				
Name and Address (A)         Purpose (C)         Date (C)         Amount (C)           HLTON SAN DIEGO RESORT         For all temized Transactions with this Payee/Payer         (C)				
(A)         Purpose         Date         Amount           HITCN SAN DIEGO CA         Total Idenized Transactions with this Payee/Payer         (D)         (E)           SAN DIEGO CA         Total of All Transactions with this Payee/Payer         \$7,756           S2109         Total of All Transactions with this Payee/Payer         \$7,756           (B)         (C)         (C)         \$7,756           Hotel         (C)         (C)         \$7,756           Name and Address         (C)         (D)         (E)           HITCHN SAN DIEGO         (C)         (D)         (E)           As VEGAS         SER# 53BLTEA2XKF02929         08152018         \$5.977           NW         Total Innactions with this Payee/Payer         (C)         (D)         (E)           Streads         SER# 53BLTEA2XKF02929.0         08152018         \$5.977           NW         Total Innactions with this Payee/Payer         (C)         (D)         (E)           RV Retailer, Grant Equipment         (C)         (C)         (D)         (E)           NW         Total Innactions with this Payee/Payer         (C)         (D)         (E)           Nume and Address         (C)         (C)         (D)         (E)           OULD				
HLTON SAN DIEGO RESORT Purpose Purpose CA TOTAL EAST MISSION BAY DRIVE SAN DIEGO CA TOTAL Itemized Transactions with this Payee/Payer CA Total Itemized Transactions with this Payee/Payer Total Address (A) Total Address CA Total Address Furpose (B) Top or Classification (A) Total Itemized Transactions with this Payee/Payer (C) CA SER# 53BLTEA2XKF029329 CC CA Total Itemized Transactions with this Payee/Payer (C) CA SER# 53BLTEA2XKF029329 CC CA Total Itemized Transactions with this Payee/Payer (C) CA SER# 53BLTEA2XKF029329 CC SER# 53BLTEA2XKF029 CC SER# 53BLTEA2XKF029 CC SER# 53BLTEA2XKF029 CC SER# 53BLTEA2XKF029 CC SER# 53BLTEA2X				
Purpose         Date         Amount           IT75 EAST MISSION BAY DRIVE         Total Itemized Transactions with this Payee/Payer         (D)         (E)           SAN DIEGO         Total Itemized Transactions with this Payee/Payer         (D)         (E)           SAN DIEGO         Total Itemized Transactions with this Payee/Payer         (S)         (S)           S2109         Total of All Transactions with this Payee/Payer for This Schedule         \$7,756           (B)         (B)         (C)         (D)         (E)           Itel of All Transactions with this Payee/Payer for This Schedule         08/15/2018         \$5,977           (B)         SER# 538LTEA2XKF029329         08/15/2018         \$5,977           Not set this Payee/Payer         08/15/2018         \$5,977           NV         SER# 538LTEA2XKF029329         08/15/2018         \$5,977           NV         Set this Payee/Payer         08/15/2018         \$5,977           NV         Total Intransactions with this Payee/Payer         08/15/2018         \$5,977           (B)         Total Intransactions with this Payee/Payer         08/15/2018         \$5,597           (B)         Total Intransactions with this Payee/Payer         08/15/2018         \$5,597           (B)         Nome and Address         (C)				
1775 EAST MISSION BAY DRIVE         (C)         (D)         (E)           SAN DIEGO         Total Idl termized Transactions with this Payee/Payer         57.756           CA         Total AOI-Itermized Transactions with this Payee/Payer         57.756           2109         Total of AII Transactions with this Payee/Payer for This Schedule         \$7.756           (B)         (C)         (D)         (E)           HITCHIN POST RV SALES         Purpose         Date         Amount           (A)         Purpose         (C)         (D)         (E)           AS VEGAS         SER# 538.LTEA2XKF029329         084152018         \$5.977           NW         SER# 538.LTEA2XKF029329         084152018         \$5.977           Total Idenziced Transactions with this Payee/Payer         084152018         \$5.977           NW         Total Idenziced Transactions with this Payee/Payer         \$5.977           Total AOI-termized Transactions with this Payee/Payer         \$5.977         \$5.977           MV         RV Retailer, Grant Equipment         \$6.598         \$5.977           Name and Address         (A)         (C)         (D)         (E)           UBLIN         CA         Total Idenzized Transactions with this Payee/Payer         \$6.598           GA		Purpose	Date	Amount
SAN DIEGO       Total Itemized Transactions with this Payee/Payer       Image: CA       Total Interview of this Payee/Payer       S7.756         92109       Total of All Transactions with this Payee/Payer for This Schedule       \$7.756         (B)       Image: CA       State S	1775 FAST MISSION BAY DRIVE			
CA         Total Non-Itemized Transactions with this Payee/Payer         92,756           92109         Type or Classification (B)         \$7,756           Hotel         (A)         \$7,756           Name and Address (A)         Purpose (C)         Date         Amount (E)           IS VEGAS         SER# 53BLTEA2XKF029329         0.8/15/2018         \$5,977           NW         SER# 53BLTEA2XKF029329         0.8/15/2018         \$5,977           Total formized Transactions with this Payee/Payer         \$5,977         \$5,977           NW         Total ternized Transactions with this Payee/Payer         \$5,977           Total ternized Transactions with this Payee/Payer         \$5,977           Total of All Transactions with this Payee/Payer         \$6,982           Name and Address         \$6,977           (B)         REIMB EXP 7/23-7/26/18         \$6,598           Total of All Transactions with this Payee/Payer         \$6,598           Total of All Transactions with this Payee/Payer         \$6,598 </td <td></td> <td></td> <td>(-)</td> <td>(-)</td>			(-)	(-)
92109     Type or Classification     Total of All Transactions with this Payee/Payer for This Schedule     \$7,766       (B)     (C)     (C)     (C)       Hotel     (A)     (C)     (D)       HITCHIN' POST RV SALES     Purpose     (C)     (D)       LAS VEGAS     (C)     (C)     (D)     (E)       NV     SER# 53BLTEA2XKF029329     08/15/2018     55.977       Total Internized Transactions with this Payee/Payer     08/15/2018     55.977       Total Internized Transactions with this Payee/Payer     (C)     (C)       Total Non-Thernized Transactions with this Payee/Payer     (C)     (C)       Total Internized Transactions with this Payee/Payer     (C)     (C)       Total Non-Thernized Transactions with this Payee/Payer     (C)     (C)       Total Internized Transactions with this Payee/Payer     (C)     (C)       Total Internized Transactions with this Payee/Payer     (C)     (C)       DUBLIN     REIMB EXP 7/23-7/26/16     08/23/2018     56.598       Total Internized Transactions with this Payee/Payer     (C)     (C)     (C)       UBLIN     CA     FelMB EXP 7/23-7/26/16     08/23/2018     56.598       Total Internized Transactions with this Payee/Payer     (C)     (C)     (C)       Total Intrenized Transactions with this Payee/Pa				\$7 756
Type or Classification (B)     Purpose (C)     Date (D)     Amount (D)       HITCHIN' POST RV SALES     Purpose (C)     Date (D)     Amount       LAS VEGAS NV 80115     SER# 53BLTEA2XKP203329     08/15/2018     55.977       Total Itemized Transactions with this Payee/Payer     08/15/2018     55.977       RV Retailer, Grant Equipment     C)     (D)     (E)       Name and Address     Purpose (C)     (D)     (E)     55.987       OLIDAY INN DUBLIN     Purpose Total Itemized Transactions with this Payee/Payer     08/23/2018     56.588       Total Itemized Transactions with this Payee/Payer     08/23/2018     56.588       Total Itemized Transactions with this Payee/Payer     56.588     56.588       Total Itemized Transactions with this Payee/Payer <td< td=""><td></td><td></td><td></td><td></td></td<>				
Intel       Image: Character of the second sec			I	¢.,
Hotel         Name and Address (A)         Purpose (C)         Date (D)         Amount (E)           HITCHIN POST RV SALES         Purpose (C)         Date (D)         Amount (E)           LAS VEGAS         SER# 53BLTEA2XKF029329         08/15/2018         55,977           NV         Total Itemized Transactions with this Payee/Payer         65,977           Total Itemized Transactions with this Payee/Payer         55,977           Total Itemized Transactions with this Payee/Payer         55,977           Total Itemized Transactions with this Payee/Payer for This Schedule         \$5,977           (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$5,977           (B)         C         Amount         \$5,977           (B)         FILMB EXP 7/23-7/26/18         Date         Amount           (C)         (D)         (E)         \$6,598           Total Itemized Transactions with this Payee/Payer         08/23/2018         \$6,598           Total Itemized Transactions with this Payee/Payer         \$6,598         \$6,598           Total Itemized Transactions with this Payee/Payer         \$6,598         \$6,598           Total Address         Purpose         Date         Amount           (B)         Ital of All Transactions with this Payee/Payer         \$6,59				
(A)         Purpose         Date         Amount           HITCHIN' POST RV SALES         SER# 53BLTEA2KF02932         08/15/2018         55,977           LAS VEGAS         SER# 53BLTEA2KF029329         08/15/2018         55,977           NV         Total Itemized Transactions with this Payee/Payer         0         55,977           Total Itemized Transactions with this Payee/Payer         0         55,977           (B)         Total Itemized Transactions with this Payee/Payer         55,977           (B)         FUPpose         Date         Amount           (C)         (D)         (E)         55,977           (C)         (D)         (E)         55,977           (B)         FUPpose         Date         Amount           (C)         (D)         (E)         65,998           OUBLIN         REIME EXP 7/23-7/26/18         08/23/2018         66,598           Total Itemized Transactions with this Payee/Payer         Cal On-Itemized Transactions with this Payee/Payer         56,598				
HITCHIN' POST RV SALES Purpose C Pur	Name and Address			
Index         Data         Mathematical constraints           LAS VEGAS         SER# 53BLTEA2XKF029329         08/15/2018         (E)           NV         SER# 53BLTEA2XKF029329         08/15/2018         (E)           NV         Total Itemized Transactions with this Payee/Payer         (E)         (E)           Total Non-Itemized Transactions with this Payee/Payer         (E)         (E)         (E)           RV Retailer, Grant Equipment         Total of All Transactions with this Payee/Payer for This Schedule         (D)         (E)           NULIDAY INN DUBLIN         Purpose         Date         Amount         (C)         (D)         (E)           DUBLIN         REIMB EXP 7/23-7/26/18         08/23/2018         S6.598         S6.598         S6.598           GA         Total Itemized Transactions with this Payee/Payer         08/23/2018         S6.598         S6.598           Motel         Total Itemized Transactions with this Payee/Payer         S6.598         S6.598         S6.598           Hotel         Itemized Transactions with this Payee/Payer         (C)         (D)         (E)           Hotel         Itemized Transactions with this Payee/Payer         (D)         (E)         S6.598           Hotel         Itemized Transactions with this Payee/Payer         (D)	(A)			
Image: constraint of the system of the sy	HITCHIN' POST RV SALES	Purpose	Date	Amount
LAS VEGAS         SER# 53BLTEA2XKF02329         08/15/2018         \$5,977           NV         Total Itemized Transactions with this Payee/Payer				
LAS VEGAS     Total Itemized Transactions with this Payee/Payer     \$5,977       89115     Total Non-Itemized Transactions with this Payee/Payer     \$5,977       (B)     Total of All Transactions with this Payee/Payer for This Schedule     \$5,977       (B)     (B)     \$5,977       RV Retailer, Grant Equipment     \$5,977       (A)     Purpose     Date       (A)     Purpose     08/23/2018       HOLIDAY INN DUBLIN     REIMB EXP 7/23-7/26/18     08/23/2018       CA     Total of Transactions with this Payee/Payer     \$6,598       GA     Total of All Transactions with this Payee/Payer     \$6,598       Total Non-Itemized Transactions with this Payee/Payer     \$6,598       Total Non-Itemized Transactions with this Payee/Payer     \$6,598       Total Inon-Itemized Transactions with this Payee/Payer     \$6,598       Total of All Transactions with this Payee/Payer     \$6,598       Total of All Transactions with this Payee/Payer     \$6,598       Total of All Transactions with this Payee/Payer     \$6,598       Hotel     Total of All Transactions with this Payee/Payer     \$6,598       Hotel     \$6,598     \$6,598       Non-Itemized Transactions with this Payee/Payer for This Schedule     \$6,598       PO. BOX 7405     \$25,568     \$25,568       PO. BOX 7405     \$26,598     \$225,36				
NV B9115       Total Non-Itemized Transactions with this Payee/Payer       Image: Construct of the system o			00/10/2010	
Optinize     Type or Classification (B)     Total of All Transactions with this Payee/Payer for This Schedule     \$5,977       RV Retailer, Grant Equipment     Name and Address (A)     Purpose     Date     Amount (D)     (E)       HOLIDAY INN DUBLIN     Purpose     Date     Amount (D)     (E)       DUBLIN CA     REIMB EXP 7/23-7/26/18     08/23/2018     \$6,598       Total Itemized Transactions with this Payee/Payer     \$6,598       04568     Total Itemized Transactions with this Payee/Payer     \$6,598       Total Address (B)     Total Itemized Transactions with this Payee/Payer     \$6,598       Hotel     Total Address (A)     Purpose     Date       Name and Address (B)     Purpose     Date     Amount (C)       Hotel     REIMB EXP 1/7-1/12/18     02/14/2018     \$25,368       PO. BOX 7405 HOBSY AIRPORT, 8611 AIRPORT     REIMB EXP 1/7-1/12/18     02/14/2018     \$25,368       Total Itemized Transactions with this Payee/Payer     Total Itemized Transactions with this Payee/Payer     \$81,846       HOBSY AIRPORT, 8611 AIRPORT     Total Itemized Transactions with this Payee/Payer     \$81,846       HOUSTON     Total Itemized Transactions with this Payee/Payer     \$81,846       Total Itemized Transactions with this Payee/Payer     \$1,756				\$0,011
Type or Classification (B)         Out of All Transactions with this Payee/Payer         Date       Amount (C)         Out of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Date       Amount         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Date       Amount         (C)       (D)       (E)         Hotel       Purpose       Date       Amount         (A)       Purpose       Date       Amount         (C)       (D)       (E)       S6.598         OUBLIN       REIMB EXP 1/7-1/12/18       Date       Amount         (B)       Purpose       Date       Amount         (C)       (D)       (E)       S6.598         OBX 7405       REIMB EXP 1/7-1/12/18       02/14/2018       \$25.368         Total Itemized Transactions with this Payee/Payer       03/14/2018       \$25.368				\$5.977
RV Retailer, Grant Equipment       Name and Address       Date       Amount         (A)       Purpose       Date       Amount         DUBLIN       CA       08/23/2018       \$6,598         GA       Total Itemized Transactions with this Payee/Payer       08/23/2018       \$6,598         Type or Classification       Total of All Transactions with this Payee/Payer       \$6,598         Hotel       Otal of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Classification       Mame and Address         Name and Address       Purpose       Date       Amount         (A)       Purpose       Date       Amount         (C)       (D)       (E)       \$6,598         Hotel       Purpose       Date       Amount         (A)       Purpose       Date       Amount         (C)       (D)       (E)       (E)         HOLIDAY INN HOUSTON       REIMB EXP 1/7-1/12/18       02/14/2018       \$25,368         PO. BOX 7405       Total Itemized Transactions with this Payee/Payer       \$81,846         HOBBY AIRPORT, 8611 AIRPORT       Total Non-Itemized Transactions with this Payee/Payer       \$81,846         Total Non-Itemized Tra			I	φ0,011
Name and Address (A)       Purpose (C)       Date (D)       Amount (D)         DUBLIN CA       REIMB EXP 7/23-7/26/18       08/23/2018       \$6,598         94568       Total Itemized Transactions with this Payee/Payer       \$6,598         Type or Classification (B)       Total of All Transactions with this Payee/Payer       \$6,598         Hotel       Total of All Transactions with this Payee/Payer for This Schedule       \$6,598         Hotel       Purpose       Date       Amount         (A)       (C)       (D)       (E)         HOLIDAY INN HOUSTON P.O. BOX 7405 HOBBY AIRPORT, 8611 AIRPORT       REIMB EXP 1/7-1/12/18       02/14/2018       \$25,368         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer       \$81,846         HOBBY AIRPORT, 8611 AIRPORT       Total Itemized Transactions with this Payee/Payer       \$81,846	· · · · · · · · · · · · · · · · · · ·			
(A)         Purpose         Date         Amount           HOLIDAY INN DUBLIN         Purpose         (D)         (E)           DUBLIN         REIMB EXP 7/23-7/26/18         08/23/2018         \$6,598           CA         Total Itemized Transactions with this Payee/Payer         \$6,598           94568         Total Itemized Transactions with this Payee/Payer         \$6,598           (B)         Total Itemized Transactions with this Payee/Payer         \$6,598           Hotel         Total of All Transactions with this Payee/Payer for This Schedule         \$6,598           Hotel         CA         CD         \$6,598           Hotel         CA         CD         \$6,598           Hotel         CD         CD         \$6,598           Hotel         CD         CD         \$6,598           Hotel         CD         CD         \$6,598           Hotel         CD         CD         \$6,598           HOLIDAY INN HOUSTON         REIMB EXP 1/7-1/12/18         02/14/2018         \$25,368           P.O. BOX 7405         Total Itemized Transactions with this Payee/Payer         \$81,846           HOBBY AIRPORT, 8611 AIRPORT         Total Itemized Transactions with this Payee/Payer         \$81,846           HOUSTON         Total				
HOLIDAY INN DUBLIN         Purpose         Date         Amount           DUBLIN         (C)         (D)         (E)           DUBLIN         REIMB EXP 7/23-7/26/18         08/23/2018         \$6,598           GA         Total Itemized Transactions with this Payee/Payer         \$6,598         \$6,598           94568         Total Non-Itemized Transactions with this Payee/Payer         \$6,598           (B)         Total of All Transactions with this Payee/Payer         \$6,598           (B)         Total of All Transactions with this Payee/Payer         \$6,598           (B)         Total of All Transactions with this Payee/Payer         \$6,598           (B)         Total of All Transactions with this Payee/Payer         \$6,598           (B)         Total of All Transactions with this Payee/Payer         \$6,598           (B)         Total of All Transactions with this Payee/Payer         \$6,598           (C)         (D)         (E)         \$6,598           (A)         (C)         (D)         (E)           HOLIDAY INN HOUSTON         REIMB EXP 1/7-1/12/18         02/14/2018         \$25,368           P.O. BOX 7405         Total Itemized Transactions with this Payee/Payer         \$81,846           HOBBY AIRPORT, 8611 AIRPORT         Total Itemized Transactions with this Payee/Pay				
Purpose     Due     Annohit       00     (E)     (E)       00 <td></td> <td></td> <td></td> <td></td>				
DUBLIN       REIMB EXP 7/23-7/26/18       08/23/2018       \$6,598         CA       Total Itemized Transactions with this Payee/Payer       \$6,598         94568       Total Non-Itemized Transactions with this Payee/Payer       \$6,598         Image: the temperature of the temperature of the temperature of temperatu	HOLIDAY INN DUBLIN	Purpose	Date	
DUBLIN CA       Total Itemized Transactions with this Payee/Payer       \$6,598         94568       Total Non-Itemized Transactions with this Payee/Payer       \$6,598         Type or Classification (B)       Total of All Transactions with this Payee/Payer for This Schedule       \$6,598         Hotel       Total of All Transactions with this Payee/Payer for This Schedule       \$6,598         Hotel       CA       CA         Name and Address       Purpose       Date         (A)       Purpose       (D)         HOLIDAY INN HOUSTON       REIMB EXP 1/7-1/12/18       02/14/2018       \$25,368         P.O. BOX 7405       Total Itemized Transactions with this Payee/Payer       \$81,846         HOUSTON       Total Itemized Transactions with this Payee/Payer       \$81,846         HOUSTON       Total Itemized Transactions with this Payee/Payer       \$81,846				(E)
CA     Iotal itemized Transactions with this Payee/Payer     (1)       94568     Total Non-Itemized Transactions with this Payee/Payer     (1)       Type or Classification (B)     Total of All Transactions with this Payee/Payer for This Schedule     \$6,598       Hotel     Total of All Transactions with this Payee/Payer for This Schedule     \$6,598       Hotel     C     C     (D)       HOLIDAY INN HOUSTON P.O. BOX 7405 HOBBY AIRPORT, 8611 AIRPORT     REIMB EXP 1/7-1/12/18     02/14/2018     \$25,368       Total Itemized Transactions with this Payee/Payer     Total Itemized Transactions with this Payee/Payer     \$81,846       HOUSTON     Total Itemized Transactions with this Payee/Payer     \$81,846       Total Itemized Transactions with this Payee/Payer     \$81,846       HOUSTON     Total Itemized Transactions with this Payee/Payer     \$81,846			08/23/2018	\$6,598
94568     Iotal Non-Itemized Transactions with this Payee/Payer       Type or Classification (B)     Total of All Transactions with this Payee/Payer for This Schedule     \$6,598       Hotel     Date     Amount (D)       Name and Address (A)     Purpose (C)     Date     Amount (D)       HOLIDAY INN HOUSTON P.O. BOX 7405 HOBBY AIRPORT, 8611 AIRPORT     REIMB EXP 1/7-1/12/18     02/14/2018     \$25,368       Total Itemized Transactions with this Payee/Payer     Total Itemized Transactions with this Payee/Payer     \$81,846       HOUSTON     Total Non-Itemized Transactions with this Payee/Payer     \$1,756		Total Itemized Transactions with this Payee/Payer		\$6,598
Type or Classification (B)       Total of All Transactions with this Payee/Payer for This Schedule       \$6,598         Hotel       Name and Address (A)       Purpose       Date       Amount (D)       (E)         HOLIDAY INN HOUSTON P.O. BOX 7405 HOBBY AIRPORT, 8611 AIRPORT       REIMB EXP 1/7-1/12/18       02/14/2018       \$25,368         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer       \$81,846         HOUSTON       Total Itemized Transactions with this Payee/Payer       \$81,846		Total Non-Itemized Transactions with this Payee/Payer		
(B)         Hotel       Date       Amount         (A)       (C)       (D)       (E)         HOLIDAY INN HOUSTON       REIMB EXP 1/7-1/12/18       02/14/2018       \$25,368         P.O. BOX 7405       REIMB EXP 1/7-1/12/18       02/14/2018       \$\$25,368         HOBBY AIRPORT, 8611 AIRPORT       Total Itemized Transactions with this Payee/Payer       \$\$81,846         HOUSTON       Total Itemized Transactions with this Payee/Payer       \$\$81,846		Total of All Transactions with this Payee/Payer for This Schedule		\$6,598
Hotel       Date       Amount         (A)       (C)       (D)       (E)         HOLIDAY INN HOUSTON       REIMB EXP 1/7-1/12/18       02/14/2018       \$25,368         P.O. BOX 7405       Total Itemized Transactions with this Payee/Payer       581,846         HOUSTON       Total Itemized Transactions with this Payee/Payer       \$81,846				
Name and Address         Purpose         Date         Amount           (A)         (C)         (D)         (E)           HOLIDAY INN HOUSTON         REIMB EXP 1/7-1/12/18         02/14/2018         \$25,368           P.O. BOX 7405         Total Itemized Transactions with this Payee/Payer         \$81,846           HOUSTON         Total Itemized Transactions with this Payee/Payer         \$\$1,756				
(A)(C)(D)(E)HOLIDAY INN HOUSTON P.O. BOX 7405 HOBBY AIRPORT, 8611 AIRPORTREIMB EXP 1/7-1/12/1802/14/2018\$25,368Total Itemized Transactions with this Payee/PayerTotal Itemized Transactions with this Payee/Payer\$81,846HOUSTONTotal Non-Itemized Transactions with this Payee/Payer\$1,756		Purpose	Date	Amount
HOLIDAY INN HOUSTON       REIMB EXP 1/7-1/12/18       02/14/2018       \$25,368         P.O. BOX 7405       Itemized Transactions with this Payee/Payer       \$81,846         HOBBY AIRPORT, 8611 AIRPORT       Total Itemized Transactions with this Payee/Payer       \$81,846         HOUSTON       Total Non-Itemized Transactions with this Payee/Payer       \$1,756		(C)		
P.O. BOX 7405         HOBBY AIRPORT, 8611 AIRPORT         HOUSTON         Total Itemized Transactions with this Payee/Payer         State Instructions with this Payee/Payer         State Instructions with this Payee/Payer         State Instructions with this Payee/Payer         HOUSTON				
HOBBY AIRPORT, 8611 AIRPORTTotal Itemized Transactions with this Payee/Payer\$81,846HOUSTONTotal Non-Itemized Transactions with this Payee/Payer\$1,756				
HOUSTON Total Non-Itemized Transactions with this Payee/Payer \$1,756				
	HOUSTON			
	тх	Total of All Transactions with this Payee/Payer for This Schedule		\$83,602
77061	77061			
Type or Classification	Type or Classification			

(B)	PUIDOSE		
lotel	Purpose (C)	(D)	(E)
	REIMB EXP 2/11-2/16/18	03/14/2018	\$19,92
	REIMB EXP 3/18-3/23/18	04/11/2018	\$19,70
	REIMB EXP 11/11-11/16/18	12/06/2018	\$16,84
	Total Itemized Transactions with this Payee/Payer		\$81,84
	Total Non-Itemized Transactions with this Payee/Payer		\$1,75
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,60
Name and Address			\$00,00
(A)			
IOMEWOOD SUITES RICHLAND	Purpose	Date	Amount
	(C)	(D)	(E)
	REIMB EXP 8/5-8/21/18	09/12/2018	\$13,08
ICHLAND	REIMB EXP 8/20-8/24/18	09/19/2018	\$12,7
VA	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$25,8
9352	Total Non-Itemized Transactions with this Payee/Payer		\$4,4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,20
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,20
lotel			
Name and Address			
IOMEWOOD SUITES-OAKLAND	Purpose	Date	Amount
	(C)	(D)	(E)
103 EMBARCADERO AKLAND	REIMB EXP 5/19-5/24/18	06/13/2018	\$19,3
AKLAND	Total Itemized Transactions with this Payee/Payer		\$19,3
4606	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,3
IVDE OF LIASSIFICATION		1	1 - ) -
(B)			
(B)			
(B) lotel Name and Address			
(B) lotel Name and Address (A)			
(B) lotel Name and Address (A)	Purpose	Date	Amount
(B) lotel Name and Address (A) IOUSTON FIRE DEPARTMENT	Purpose (C)		Amount (E)
(B) Iotel Name and Address (A) IOUSTON FIRE DEPARTMENT 030 BRANIFF STREET	(C)	(D)	(E)
(B) Iotel Name and Address (A) IOUSTON FIRE DEPARTMENT 030 BRANIFF STREET IOUSTON	(C) 1/30-2/2/18 RWHMTP		(E) \$9,88
(B) Iotel Name and Address (A) IOUSTON FIRE DEPARTMENT 030 BRANIFF STREET IOUSTON X	(C) 1/30-2/2/18 RWHMTP Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,8 \$9,8
(B) Name and Address (A) OUSTON FIRE DEPARTMENT 030 BRANIFF STREET OUSTON X 7061	(C) 1/30-2/2/18 RWHMTP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,8( \$9,8( \$9,8( \$11,3)
(B) Name and Address (A) HOUSTON FIRE DEPARTMENT 030 BRANIFF STREET HOUSTON X 7061 Type or Classification	(C) 1/30-2/2/18 RWHMTP Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,8i \$9,8i \$11,3i
(B) lotel Name and Address (A) IOUSTON FIRE DEPARTMENT 030 BRANIFF STREET IOUSTON X 7061 Type or Classification (B)	(C) 1/30-2/2/18 RWHMTP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,8i \$9,8i \$11,3i
(B) lotel Name and Address (A) IOUSTON FIRE DEPARTMENT 030 BRANIFF STREET IOUSTON X 7061 Type or Classification (B) torage Facility	(C) 1/30-2/2/18 RWHMTP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,8i \$9,8i \$11,3i
(B) lotel Name and Address (A) IOUSTON FIRE DEPARTMENT 030 BRANIFF STREET IOUSTON X 7061 Type or Classification (B)	(C) 1/30-2/2/18 RWHMTP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,8( \$9,8( \$9,8( \$11,3)
(B) otel Name and Address (A) OUSTON FIRE DEPARTMENT 030 BRANIFF STREET OUSTON X 7061 Type or Classification (B) torage Facility	(C) 1/30-2/2/18 RWHMTP 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	(D) 02/21/2018	(E) \$9,8 \$9,8 \$11,3 \$21,2
(B) otel Name and Address (A) OUSTON FIRE DEPARTMENT D30 BRANIFF STREET OUSTON X 7061 Type or Classification (B) torage Facility Name and Address (A)	(C) 1/30-2/2/18 RWHMTP 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 Purpose	(D) 02/21/2018	(E) \$9,8 \$9,8 \$11,3 \$21,2 Amount
(B) otel Name and Address (A) OUSTON FIRE DEPARTMENT D30 BRANIFF STREET OUSTON X 7061 Type or Classification (B) torage Facility Name and Address (A)	(C)  1/30-2/2/18 RWHMTP  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  Purpose (C)	(D) 02/21/2018	(E) \$9,8 \$9,8 \$11,3 \$21,2 Amount (E)
(B) otel Name and Address (A) OUSTON FIRE DEPARTMENT 030 BRANIFF STREET OUSTON X 7061 Type or Classification (B) torage Facility Name and Address (A) XH, LLC	(C)  1/30-2/2/18 RWHMTP  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  Purpose (C)  2/13-4/17/18 PROF SVCS	(D) 02/21/2018	(E) \$9,8 \$9,8 \$11,3 \$21,2 Amount (E) \$6,0
(B) otel Name and Address (A) OUSTON FIRE DEPARTMENT 030 BRANIFF STREET OUSTON X 7061 Type or Classification (B) torage Facility Name and Address (A) XH, LLC	(C)  1/30-2/2/18 RWHMTP  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  Purpose (C)  2/13-4/17/18 PROF SVCS  4/24-6/22/18 PROF SVCS	(D) 02/21/2018 Date (D) 04/26/2018 06/27/2018	(E) \$9,8 \$9,8 \$11,3 \$21,2 Amount (E) \$6,0 \$14,7
(B) otel Name and Address (A) OUSTON FIRE DEPARTMENT 030 BRANIFF STREET OUSTON X 7061 Type or Classification (B) torage Facility Name and Address (A) XH, LLC URAY A	(C)  1/30-2/2/18 RWHMTP  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  Purpose (C)  2/13-4/17/18 PROF SVCS  4/24-6/22/18 PROF SVCS  6/30-7/31/18 PROF SVCS	(D) 02/21/2018	(E) \$9,8 \$9,8 \$11,3 \$21,2 Amount (E) \$6,0 \$14,7 \$6,0
(B) otel Name and Address (A) OUSTON FIRE DEPARTMENT 030 BRANIFF STREET OUSTON X 7061 Type or Classification (B) torage Facility Name and Address (A) XH, LLC URAY A	(C)  1/30-2/2/18 RWHMTP  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  Purpose (C)  2/13-4/17/18 PROF SVCS  4/24-6/22/18 PROF SVCS  6/30-7/31/18 PROF SVCS Total Itemized Transactions with this Payee/Payer	(D) 02/21/2018 Date (D) 04/26/2018 06/27/2018	(E) \$9,8 \$9,8 \$11,3 \$21,2 Amount (E) \$6,0 \$14,7 \$6,0
(B) otel Name and Address (A) OUSTON FIRE DEPARTMENT D30 BRANIFF STREET OUSTON X 7061 Type or Classification (B) torage Facility Name and Address (A) XH, LLC JRAY A 2835	(C) 1/30-2/2/18 RWHMTP 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 Purpose (C) 2/13-4/17/18 PROF SVCS 4/24-6/22/18 PROF SVCS 6/30-7/31/18 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/21/2018 Date (D) 04/26/2018 06/27/2018	(E) \$9,8 \$9,8 \$11,3 \$21,2 Amount (E) \$6,0 \$14,7 \$6,0 \$14,7 \$6,0 \$26,7
(B) otel Name and Address (A) OUSTON FIRE DEPARTMENT D30 BRANIFF STREET OUSTON X 7061 Type or Classification (B) torage Facility Name and Address (A) XH, LLC JRAY A	(C)  1/30-2/2/18 RWHMTP  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  Purpose (C)  2/13-4/17/18 PROF SVCS  4/24-6/22/18 PROF SVCS  6/30-7/31/18 PROF SVCS Total Itemized Transactions with this Payee/Payer	(D) 02/21/2018 Date (D) 04/26/2018 06/27/2018	(E) \$9,8 \$9,8 \$11,3 \$21,2 Amount (E) \$6,0 \$14,7 \$6,0 \$14,7 \$6,0 \$26,7
(B) otel Name and Address (A) OUSTON FIRE DEPARTMENT 030 BRANIFF STREET OUSTON X 7061 Type or Classification (B) torage Facility Name and Address (A) XH, LLC URAY A 2835 Type or Classification (B)	(C) 1/30-2/2/18 RWHMTP 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 Purpose (C) 2/13-4/17/18 PROF SVCS 4/24-6/22/18 PROF SVCS 6/30-7/31/18 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/21/2018 Date (D) 04/26/2018 06/27/2018	(E) \$9,8i \$9,8i \$11,3i \$21,2i Amount (E) \$6,0i \$14,7i \$6,0i \$14,7i \$6,0i \$26,7i
(B) Intel (B) Intel (B) INTEL DEPARTMENT INTEL DEPARTMENT INT	(C) 1/30-2/2/18 RWHMTP 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 Purpose (C) 2/13-4/17/18 PROF SVCS 4/24-6/22/18 PROF SVCS 6/30-7/31/18 PROF SVCS 6/30-7/31/18 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/21/2018 Date (D) 04/26/2018 06/27/2018 08/15/2018	(E) \$9,8i \$9,8i \$11,3i \$21,2i Amount (E) \$6,0i \$14,7i \$6,0i \$14,7i \$6,0i \$26,7i
(B) Intel (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(C) 1/30-2/2/18 RWHMTP 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 Purpose (C) 2/13-4/17/18 PROF SVCS 4/24-6/22/18 PROF SVCS 6/30-7/31/18 PROF SVCS 6/30-7/31/18 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 02/21/2018 Date (D) 04/26/2018 06/27/2018 08/15/2018	(E) \$9,81 \$9,81 \$11,3 \$21,2 Amount (E) \$6,00 \$14,75 \$6,00 \$14,75 \$6,00 \$26,75 \$26,75 Amount
(B) otel Name and Address (A) OUSTON FIRE DEPARTMENT D30 BRANIFF STREET OUSTON X 7061 Type or Classification (B) torage Facility Name and Address (A) XH, LLC URAY A 2835 Type or Classification (B) ension Analysis Consultant Name and Address (A)	(C) 1/30-2/2/18 RWHMTP 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 Purpose (C) 2/13-4/17/18 PROF SVCS 4/24-6/22/18 PROF SVCS 6/30-7/31/18 PROF SVCS 6/30-7/31/18 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) 02/21/2018 Date (D) 04/26/2018 06/27/2018 08/15/2018	(E) \$9,8i \$9,8i \$11,3 \$21,2i Amount (E) \$6,0i \$14,7i \$6,0i \$14,7i \$6,0i \$26,7i
(B) Intel (A) IOUSTON FIRE DEPARTMENT IOUSTON FIRE DEPARTMENT IOUSTON X 7061 Type or Classification (B) torage Facility Name and Address (A) IXH, LLC URAY A 2835 Type or Classification (B) tension Analysis Consultant Name and Address (A)	(C)         1/30-2/2/18 RWHMTP         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         Purpose (C)         2/13-4/17/18 PROF SVCS         4/24-6/22/18 PROF SVCS         6/30-7/31/18 PROF SVCS         6/30-7/31/18 PROF SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 02/21/2018 Date (D) 04/26/2018 06/27/2018 08/15/2018	(E) \$9,81 \$9,83 \$11,3 \$21,23 Amount (E) \$6,00 \$14,73 \$6,00 \$14,73 \$6,00 \$14,73 \$6,00 \$26,73 \$26,73 \$26,73 \$26,73 \$26,73
(B) Name and Address (A) IOUSTON FIRE DEPARTMENT 030 BRANIFF STREET 100STON X 7061 Type or Classification (B) Storage Facility Name and Address (A) IXH, LLC URAY YA 2835 Type or Classification (B) Pension Analysis Consultant Name and Address	(C)         1/30-2/2/18 RWHMTP         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         Purpose (C)         2/13-4/17/18 PROF SVCS         4/24-6/22/18 PROF SVCS         6/30-7/31/18 PROF SVCS         6/30-7/31/18 PROF SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 02/21/2018 Date (D) 04/26/2018 06/27/2018 08/15/2018	(E) \$9,88 \$9,88 \$11,37 \$21,25 Amount (E) \$6,00 \$14,75 \$6,00 \$14,75 \$6,00 \$26,75 \$26,75 \$26,75 \$26,75 \$26,75 \$26,75 \$26,75 \$26,75
(B) Name and Address (A) IOUSTON FIRE DEPARTMENT 030 BRANIFF STREET IOUSTON X 7061 Type or Classification (B) Storage Facility Name and Address (A) IXH, LLC URAY /A 2835 Type or Classification (B) Pension Analysis Consultant Name and Address (A)	(C)         1/30-2/2/18 RWHMTP         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         Purpose         (C)         2/13-4/17/18 PROF SVCS         4/24-6/22/18 PROF SVCS         6/30-7/31/18 PROF SVCS         6/30-7/31/18 PROF SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D) 02/21/2018 Date (D) 04/26/2018 06/27/2018 08/15/2018	(E) \$9,86 \$9,86 \$11,37 \$21,25 Amount (E) \$6,00 \$14,75 \$6,00 \$14,75 \$6,00 \$26,75 \$26,75 \$26,75 \$26,75

	2010	- ID I NALI UTI	
CA 92109			
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HYATT REGENCY HOUSTON	Dumana	Dete	A
	Purpose (C)	Date (D)	Amount (E)
HOUSTON	Total Itemized Transactions with this Payee/Payer	(D)	(E)
TX	Total Non-Itemized Transactions with this Payee/Payer		\$16,716
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$16,716
Type or Classification		I	¢.0,1.1
(B)			
Hotel			
Name and Address			
(A)			
HYATT REGENCY MONTREAL	Purpose	Date	Amount
	(C)	(D)	(E)
1255 RUE JEANNE-MANCE, C P	RIMB EXP 9/22-9/27/18	11/08/2018	\$23,850
MONTREAL 00	Total Itemized Transactions with this Payee/Payer		\$23,850
00000	Total Non-Itemized Transactions with this Payee/Payer		\$7,870
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,720
(B)			
Hotel			
Name and Address			
(A)			
HYATT REGENCY MTL FD			
	Purpose	Date	Amount
MARINNETON	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		¢0.064
20001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,864 \$9,864
Type or Classification			\$9,004
(B)			
Hotel			
Name and Address			
(A)			
HYATT REGENCY WASHINGTON			
DEPT #6012	Purpose	Date	Amount
	(C)	Date (D)	Amount (E)
WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer		(E)
WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$60,469
WASHINGTON DC 20042-6012	(C) Total Itemized Transactions with this Payee/Payer		(E) \$60,469
WASHINGTON DC 20042-6012 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$60,469
WASHINGTON DC 20042-6012 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$60,469
WASHINGTON DC 20042-6012 Type or Classification (B) Hotel	(C) 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	(D)	(E) \$60,469 \$60,469
WASHINGTON DC 20042-6012 Type or Classification (B) Hotel Name and Address	(C) 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 Purpose	(D)	(E) \$60,469 \$60,469
WASHINGTON DC 20042-6012 Type or Classification (B) Hotel Name and Address (A)	(C) 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	(D)	(E) \$60,469 \$60,469 Amount (E)
WASHINGTON DC 20042-6012 Type or Classification (B) Hotel Name and Address (A) IL TEAMSTERS/EMPLOYERS	(C) 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 Purpose (C)	(D)	(E) \$60,469 \$60,469 \$60,469 (E) \$6,681
WASHINGTON DC 20042-6012 Type or Classification (B) Hotel Name and Address (A) IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN	(C) 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 Purpose (C) REIM TRVL EXPS REIM TRVL EXPS	(D) Date (D) 01/29/2018	(E) \$60,469 \$60,469 \$60,469 (E) \$6,681 \$6,402
WASHINGTON DC 20042-6012 Type or Classification (B) Hotel Name and Address (A) IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN	(C) 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 Purpose (C) REIM TRVL EXPS REIM TRVL EXPS Total Itemized Transactions with this Payee/Payer	(D) Date (D) 01/29/2018	(E) \$60,469 \$60,469 \$60,469 (E) \$6,681 \$6,402 \$60,736
WASHINGTON DC 20042-6012 Type or Classification (B) Hotel Name and Address (A) IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL	(C) 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 Purpose (C) REIM TRVL EXPS REIM TRVL EXPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 01/29/2018	(E) \$60,469 \$60,469 \$60,469 (E) \$6,681 \$6,402 \$6,402 \$60,736 \$87,787
WASHINGTON DC 20042-6012 Type or Classification (B) Hotel Name and Address (A) IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431	(C) 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 Purpose (C) REIM TRVL EXPS REIM TRVL EXPS Total Itemized Transactions with this Payee/Payer	(D) Date (D) 01/29/2018	(E) \$60,469 \$60,469
WASHINGTON DC 20042-6012 Type or Classification (B) Hotel Name and Address (A) IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL	(C) 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 Purpose (C) REIM TRVL EXPS REIM TRVL EXPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 01/29/2018	(E) \$60,469 \$60,469 \$60,469 (E) \$6,681 \$6,402 \$6,402 \$60,736 \$8,787

	2018 - 11	BT Natl Offi	ce I M2
Training Trust	Purpose	Date	Amount
	(C)	(D)	(E)
	REIM TRVL EXPS	04/25/2018	\$22,917
	REIM TRVL EXPS	07/03/2018	\$18,312
	REIM TRVL EXPS	08/29/2018	\$6,424
	Total Itemized Transactions with this Payee/Payer		\$60,736
	Total Non-Itemized Transactions with this Payee/Payer		\$8,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,523
Name and Address			
(A)			
IMAGINE NATION SOFTWARE	Durnees	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
8223 YUKON HILLS CT		06/27/2018	
LAS VEGAS	SOFTWARE DEV- INITIAL BILLING	06/27/2018	\$25,000
NV	Total Itemized Transactions with this Payee/Payer		\$25,000
89178	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Software Service Provider			
Name and Address			
(A)			
IMPACT OFFICE PRODUCTS			
	Purpose	Date	Amount
6800 DISTRIBUTION DRIVE	(C)	(D)	(E)
BELTSVILLE	Total Itemized Transactions with this Payee/Payer	(2)	(=)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,770
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$10,770
Type or Classification		I	\$10,770
(B)			
Office Supplies Vendor			
Name and Address			
(A)			
IT SAVVY LLC	Purpose	Date	Amount
PO BOX 27129	(C)		
313 S ROHLWING ROAD		(D)	(E)
ADDISON	Total Itemized Transactions with this Payee/Payer		<b>*</b> 0.011
60101	Total Non-Itemized Transactions with this Payee/Payer		\$9,041
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,041
Type or Classification			
(B)			
Computer Supplies/Equipment			
Name and Address (A)			
J J KELLER & ASSOCIATES INC.			
P.O. BOX 368	Purpose	Date	Amount
	(C)	(D)	(E)
NEENAH	2016 STANDARD SIZE SPIRAL BOUN	10/03/2018	\$8,405
WI	Total Itemized Transactions with this Payee/Payer		\$8,405
54957-0368	Total Non-Itemized Transactions with this Payee/Payer		\$6,429
			<b>\$11.001</b>

54957-0368	Total Non-Itemized Transactions with this Payee/Payer		\$6,429
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,834
(B)			
Worker Training Grant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JACOBS, BURNS, ORLOVE	JUN-18 BATOR LITIGATION	10/10/2018	\$14,041
PO BOX 460367	Total Itemized Transactions with this Payee/Payer	·	\$14,041
150 N. MICHIGA	Total Non-Itemized Transactions with this Payee/Payer		\$719
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$14,760

lu .		- IBI Nati Utti	
IL 60601			
Type or Classification			
(B)			
aw Firm			
Name and Address			
(A)			
AMES E. HESS	Purpose	Date	Amount
	(C)	(D)	(E)
	1ST INSTALLMENT PROF SVCS	12/06/2018	\$8,56
EMMAUS YA	Total Itemized Transactions with this Payee/Payer		\$8,56
8049	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,56
(B)			
Consultant History Project			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EROME D PUGH	DEC-17 IDO	01/02/2018	\$14,67
	JAN-18 IDO	01/29/2018	\$14,67
17 BATTERY PLACE	FEB-18 IDO	02/28/2018	\$14,67
IEW YORK IY	MAR-18 IDO	03/30/2018	\$14,67
0312	APR-18 IDO	04/30/2018	\$14,67
Type or Classification	MAY-18 IDO	05/31/2018	\$14,67
(B)	JUN-18 IDO	06/29/2018	\$14,67
nvestigator	JUL-18 IDO	07/31/2018	\$14,67
	AUG-18 IDO	08/31/2018	\$14,67
	SEP-18 IDO	09/28/2018	\$14,67
	OCT-18 IDO	10/31/2018	\$14,67
	NOV-18 IDO	11/30/2018	\$14,67
	Total Itemized Transactions with this Payee/Payer		\$176,08
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		¢170.00
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,08
Name and Address (A)			
JETBLUE			
	Purpose	Date	Amount
	(C)	(D)	(E)
SALT LAKE CIT	Total Itemized Transactions with this Payee/Payer		
JT	Total Non-Itemized Transactions with this Payee/Payer		\$7,03
34121	Total of All Transactions with this Payee/Payer for This Schedule		\$7,03
Type or Classification			
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OHN J SKALA	JAN-18 IDO	01/02/2018	\$14,67 \$14,67
7 BATTERY PLACE	FEB-18 IDO	01/29/2018	\$14,67
IEW YORK	MAR-18 IDO	02/28/2018	\$14,67
NY	APR-18 IDO	03/30/2018	\$14,67
0312	MAY-18 IDO	05/31/2018	\$14,67
Type or Classification	JUN-18 IDO	06/29/2018	\$14,67
(B)	JUL-18 IDO	07/31/2018	\$14,67
nvestigator	AUG-18 IDO	08/31/2018	\$14,67
	Total Itemized Transactions with this Payee/Payer		\$176,08
	Total Non-Itemized Transactions with this Payee/Payer		÷110,00
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088

	2018		
	Purpose (C)	(D)	Amount (E)
	SEP-18 IDO	09/28/2018	\$14,67
	OCT-18 IDO	10/31/2018	\$14,67
	NOV-18 IDO	11/30/2018	\$14,67
	Total Itemized Transactions with this Payee/Payer		\$176,08
	Total Non-Itemized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ONES DAY	DEC-17 IDO	01/10/2018	\$20,000
	NOV-17 LEGAL FEES	01/24/2018	\$84,77
	JAN-18 IDO	01/31/2018	\$20,000
IEW YORK	DEC-17 LEGAL FEES	02/14/2018	\$85,533
IY	FEB-18 IDO	02/28/2018	\$20,000
0281-1047	JAN-18 LEGAL FEES	03/07/2018	\$20,000
Type or Classification	FEB-18 LEGAL FEES	03/28/2018	\$48,100
(B)			
aw Firm	MAR-18 IDO	03/29/2018	\$20,000
	APR-18 IDO	04/30/2018	\$20,000
	MAR-18 LEGAL FEES	05/02/2018	\$54,418
	MAY-18 IDO	05/31/2018	\$20,000
	APR-18 LEGAL FEES	06/07/2018	\$66,490
	JUN-18 IDO	06/29/2018	\$20,000
	MAY-18 LEGAL FEES	07/03/2018	\$58,211
	JUN-18 LEGAL FEES	07/26/2018	\$12,795
	JUL-18 IDO	07/31/2018	\$20,000
	AUG-18 IDO	08/31/2018	\$20,000
	JUL-18 LEGAL FEES	09/05/2018	\$97,820
	SEP-18 IDO	09/28/2018	\$20,000
	AUG-18 LEGAL FEES	10/03/2018	\$58,834
	SEP-18 LEGAL FEES	10/31/2018	\$55,461
	OCT-18 IDO	10/31/2018	\$20,000
	NOV-18 IDO	11/30/2018	\$20,000
	OCT-18 LEGAL FEES	12/06/2018	\$60,270
	Total Itemized Transactions with this Payee/Payer		\$994,183
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$994,183
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OSEPH E. DIGENOVA	DEC-17 IRB/IDO	01/02/2018	\$20,000
	JAN-18 IRB/IDO	01/29/2018	\$20,000
7 BATTERY PLACE	FEB-18 IRB/IDO	02/28/2018	\$20,000
IEW YORK	MAR-18 IRB/IDO	03/30/2018	\$20,000
IY	APR-18 IRB/IDO	03/30/2018	\$20,000
0312	MAY-18 IRB/IDO		
Type or Classification		05/31/2018	\$20,00
(B)	JUN-18 IRB/IDO	06/29/2018	\$20,000
awyer	JUL-18 IRB/IDO	07/31/2018	\$20,00
-	AUG-18 IRB/IDO	08/31/2018	\$20,000
	SEP-18 IRB/IDO	09/28/2018	\$20,000
	OCT-18 IRB/IDO	10/31/2018	\$20,000
	NOV-18 IRB/IDO	11/30/2018	\$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	Purpose	Date	Amount
(A)	(C)	(D)	(E)

	2019	- IBT Natl Offi	
PO BOX 5202			
17 BATTERY PLACE	(C)		(E)
NEW YORK	2/14-3/20/18 PROF SVCS	03/30/2018	\$9,720
NY	4/19-5/18/18 PROF SVCS	05/31/2018	\$7,200
10312	Total Itemized Transactions with this Payee/Payer	03/31/2018	\$16,920
Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
Investigator	Total of All Transactions with this Payee/Payer for This Schedule		\$22,770
Name and Address			
(A)	Purpose	Date	Amount
KIRKLAND & ELLIS LLP	(C)	(D)	(E)
KIRKLAND & ELLIS LLP	DEC-17 LEGAL FEES	02/07/2018	\$9,636
	MAR-18 LEGAL FEES	06/13/2018	\$10,998
WASHINGTON	APR-18 LEGAL FEES	07/03/2018	\$21,956
DC	MAY-18 LEGAL SVC	07/25/2018	\$19,460
20005	JUL-18 LEGAL SVC	10/31/2018	\$9,473
Type or Classification	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$71,523
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,819
Law Firm		l	¢: 0,0:0
Name and Address			
(A)			
KURT D POOLE			
PO BOX 650361	Purpose	Date	Amount
LEADERS ON THE GROUND, 317	(C)	(D)	(E)
ELMWOOD	Total Itemized Transactions with this Payee/Payer		
NE	Total Non-Itemized Transactions with this Payee/Payer		\$12,036
68349	Total of All Transactions with this Payee/Payer for This Schedule		\$12,036
Type or Classification			
(B)			
Worker Training Grant			
Name and Address			
(A)			
LE CENTRE SHERATON MONTREAL	Purpose	Date	Amount
	(C)	(D)	(E)
1201 BOULEVARD, RENE-LEVESQ	DPST 9/12-9/19/19 WOMEN'S CONF	01/05/2018	\$20,955
MONTREAL	Total Itemized Transactions with this Payee/Payer	01/05/2018	
00			\$20,955
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,955
(B)			
Hotel			
Name and Address			
(A)			
LIANA NICOLE DALTON			
	Purpose	Date	Amount
6041 LYNBROOK LANE	(C)	(D)	(E)
MADISON	Total Itemized Transactions with this Payee/Payer		(Ľ)
WI	Total Non-Itemized Transactions with this Payee/Payer		\$10,150
53719	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			\$10,150
(B)			
Project Consultant			<b>A</b>
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LINEMARK PRINTING	Total Itemized Transactions with this Payee/Payer		\$25,724
	Total Non-Itemized Transactions with this Payee/Payer		
501 PRINCE GEORGES BLVD	Total of All Transactions with this Payee/Payer for This Schedule		\$25,724
UPPER MARLBORO			

	2018	- IBT Natl Offi	ce I M2
MD			
20774	(C)	(D)	(E)
Type or Classification	IBT INIT HAZARDOUS WASTE CRS	03/14/2018	\$9,185
(B) Printer	REFRESHER MANUAL	11/07/2018	\$16,539
Finiter	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,724
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,724
Name and Address			\$25,724
(A)			
LOEWS HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		
LA	Total Non-Itemized Transactions with this Payee/Payer		\$7,084
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$7,084
Type or Classification			
(B)			
Hotel			
Name and Address			
(A) LUFTHANSA			
LUFTHANSA	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer	(-)	(-)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,315
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,315
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			<b>A</b> (
MARSH USA INC.	Purpose (C)	Date (D)	Amount
	2018 PROP/INLAND MARINE INSURA	01/17/2018	(E) \$24,745
WASHINGTON	APPEAL BOND/RLI INSURANCE	12/12/2018	\$24,743
DC	Total Itemized Transactions with this Payee/Payer	12/12/2010	\$48,745
15251-7522	Total Non-Itemized Transactions with this Payee/Payer		\$168
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100
(B)			ψ-0,010
Insurance Agency			
Name and Address			
(A)			
MEETING MANAGEMENT SVCS	Purpose	Date	Amount
PO BOX 7247-0178	(C)	(D)	(E)
1201 NEW JERSEY AVE, N.W.	2019 WOMENS CONFERENCE	03/14/2018	\$28,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$28,500
DC 20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
(B)			
Conference Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHAELIS CLAN, INC	DEC-17 IDO	01/02/2018	\$14,674
,,,	JAN-18 IDO	01/29/2018	\$14,674
			÷.,
	Total Itemized Transactions with this Payee/Payer		
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$176,088
17 BATTERY PLACE NEW YORK NY 10312	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		\$176,088

Type or Classification	2018		
(B)	(C)	(D)	(E)
Investigator	FEB-18 IDO	02/28/2018	\$14,67
	MAR-18 IDO	03/30/2018	\$14,67
	APR-18 IDO	04/30/2018	\$14,67
	MAY-18 IDO	05/31/2018	\$14,67
	JUN-18 IDO	06/29/2018	\$14,67
	JUL-18 IDO	07/31/2018	\$14,67
	AUG-18 IDO	08/31/2018	\$14,674
	SEP-18 IDO	09/28/2018	\$14,67
	OCT-18 IDO		
	NOV-18 IDO	10/31/2018	\$14,67
		11/30/2018	\$14,67
	Total Itemized Transactions with this Payee/Payer		\$176,08
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address			
MICROSOFT LICENSING, GP	Purpose	Date	Amount
DEPT. 551 VOLUME LICENSING	(C)	(D)	(E)
	NOV 18-DEC 18 MS LICENSING	11/28/2018	\$18,02
RENO NV	Total Itemized Transactions with this Payee/Payer		\$18,02 <sup>-</sup>
NV 89511-1137	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,02
(B)			
Software & License			
Name and Address	Purpose	Date	Amount
(A) MISSION SUPPORT ALLIANCE LLC	(C) SALREIM 2/1-2/28/18	(D)	(E)
PO BOX 650		04/04/2018	\$9,16
MSIN G1-80	SALREIM 3/23-4/12/18	06/04/2018	\$7,20
RICHLAND	SALREIM 10/9/17-5/7/18	06/20/2018	\$33,660
WA	SALREIM 6/25-6/28/18	07/18/2018	\$15,050
99352	SALREIM 3/26-8/16/18	09/05/2018	\$30,112
Type or Classification	SALREIM 8/20-8/24/18	09/12/2018	\$13,91
(B)	SALREIM 8/24-9/4/18	09/26/2018	\$5,76
	Total Itemized Transactions with this Payee/Payer		\$114,874
Training Trust	Total Non-Itemized Transactions with this Payee/Payer		\$17,05 <sup>-</sup>
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,92
Name and Address			
(A)			
MURPHY ANDERSON PLLC			
	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,430
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$9,430
Type or Classification			
(B)			
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NARCISO ACOSTA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,49
NDIO	····· ····· ····· ····· ····· ····· ····	1	÷,
CA			
92201			
Type or Classification			

(B)	2010	- IB I Nati Utti	
Worker Training Grant			
Name and Address			
(A)			
NATIONAL NEWS AGENCY, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
	LESS BARRONS CANCEL CREDIT	12/13/2018	\$6,571
LANHAM	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$6,571
MD	Total Non-Itemized Transactions with this Payee/Payer		
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$6,571
Type or Classification		I	ψ0,011
(B)			
Subscription Service			
Name and Address			
NEW ORLEANS CC CATER 0083	Purpose	Date	Amount
	(C)	(D)	(E)
	IFEBP BNFTS CONFERENCE	11/21/2018	\$9,401
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$9,401
LA 70130	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,401
Type or Classification			. ,
(B)			
Facilities - Food		<b></b>	<b>.</b>
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
NORTHERN CA TMSTRS APPRENTICE	SALREIM 11/5-11/9/17	01/29/2018	\$8,747
	SALREIM 12/4-12/8/17	02/07/2018	\$24,985
14738 CANTOVA WAY, P. O. BO	SALREIM 2/20-2/22/18	04/04/2018	\$6,508
RANCHO MURIETA	SALREIM 3/11-3/16/18	04/25/2018	\$6,595
CA	SALREIM 4/6-4/7/18	06/27/2018	\$24,296
95683	SALREIM 6/4-6/9/18	07/11/2018	\$37,108
Type or Classification	SALREIM 6/24-6/28/18	08/01/2018	\$19,665
(B)	SALREIM 7/8-7/13/18	08/29/2018	\$14,911
Training Trust	SALREIM 8/5-8/0/18	10/03/2018	\$30,726
	SALREIM 9/4-9/7/18	10/31/2018	\$12,581
	SALREIM 10/28-11/2/18	12/12/2018	\$14,072
	Total Itemized Transactions with this Payee/Payer		\$200,194
	Total Non-Itemized Transactions with this Payee/Payer		\$9,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,766
Name and Address			\$203,700
(A)			
NOVAK FRANCELLA. LLC			
NOVAR FRANCELLA, LLC	Purpose	Date	Amount
ONE PRESIDENTIAL BLVD, 330	(C)	(D)	(E)
BALA CYNWYD	2017 Y/E AUDITING SVCS	11/28/2018	\$11,935
PA	Total Itemized Transactions with this Payee/Payer		\$11,935
19004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,935
(B)			
Accounting Firm			
Name and Address	Durness	Date	Amount
	Purpose (C)	(D)	(E)
OFFICE OF THE CHIEF INVESTIGAT	SEP-17 WEB HOSTING	03/05/2018	\$35,383
INDEPENDENT REVIEW BOARD	QTRLY SVC STANDARD & HOSTED	03/26/2018	\$27,359
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$128,443
	Total Non-Itemized Transactions with this Payee/Payer		\$1,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,734

	- 2018 -	BT Natl Office	
	Purpose		Amount
0001		(D)	(E)
Type or Classification (B)	MAY-18 STANDARD & HOSTED	06/14/2018	\$23,280
	MAY-18 WEB HOSTING	11/07/2018	\$20,821
dependent Disciplinary Officers	SEP-18 STANDARD & HOSTED	11/15/2018	\$11,979
	SEP-18 WEB HOSTING	12/11/2018	\$9,621
	Total Itemized Transactions with this Payee/Payer		\$128,443
	Total Non-Itemized Transactions with this Payee/Payer		\$1,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,734
Name and Address (A)			
OFFICE OF THE ELECTION SUPERVI	Purpose	Date	Amount
	(C)	(D)	(E)
OR THE IBT, 200 PARK AVENU	# 19 FUNDING ADVANCE	01/17/2018	\$275,000
EW YORK	Total Itemized Transactions with this Payee/Payer	01/17/2010	\$275,000
Y	Total Non-Itemized Transactions with this Payee/Payer		φ275,000
0166-0193	Total of All Transactions with this Payee/Payer for This Schedule		\$275,000
Type or Classification (B)		I	\$275,000
lection Supervisor			
Name and Address			
(A)			
ARIS LV CASINO FRNT DSK			
	Purpose	Date	Amount
	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions with this Payee/Payer		
V	Total Non-Itemized Transactions with this Payee/Payer		\$15,480
9109	Total of All Transactions with this Payee/Payer for This Schedule		\$15,480
Type or Classification			
(B)			
lotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARK STRATEGIES, LLC	12/15/17-1/15/18 LEGAL SVC	02/07/2018	\$15,000
	1/15-2/15/18 LEGAL FEES	03/20/2018	\$15,000
01 PARK AVENUE, STE 2506	2/15-3/15/18 LEGAL SVC	05/02/2018	\$15,000
IEW YORK IY	3/15-4/15/18 LEGAL SVC	05/31/2018	\$15,371
0178	4/15-5/15/18 LEGAL SVC	06/07/2018	\$15,000
Type or Classification	5/15-6/15/18 LEGAL SVC	07/25/2018	\$15,000
	6/15-7/15/18 LEGAL SVC	08/08/2018	\$15,274
(B)	7/15-8/15/18 LEGAL SVC	10/31/2018	\$15,000
aw Firm	8/15-9/15/18 LEGAL SVC	11/20/2018	\$15,000
	9/15-10/15/18 LEGAL FEES	12/06/2018	\$15,000
	10/15-11/15/18 LEGAL FEES	12/19/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$165,645
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,645
			÷ • • • • • • • •
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) C CONNECTION SALES CORP	Purpose (C)	Date (D)	
(A) C CONNECTION SALES CORP 30 MILFORD RD	Purpose (C) MOB OFFICE 365 BUS SUB 1 YR	(D)	(E)
(A) IC CONNECTION SALES CORP 30 MILFORD RD IERRIMACK	(C) MOB OFFICE 365 BUS SUB 1 YR		(E) \$5,772
(A) C CONNECTION SALES CORP 30 MILFORD RD IERRIMACK IH	(C) MOB OFFICE 365 BUS SUB 1 YR Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,772 \$5,772
(A) IC CONNECTION SALES CORP 30 MILFORD RD IERRIMACK IH 3054	(C) MOB OFFICE 365 BUS SUB 1 YR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,772 \$5,772 \$1,598
(A) C CONNECTION SALES CORP 30 MILFORD RD IERRIMACK IH 3054 Type or Classification	(C) MOB OFFICE 365 BUS SUB 1 YR Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,772 \$5,772 \$1,598
(A) IC CONNECTION SALES CORP 30 MILFORD RD IERRIMACK IH 3054	(C) MOB OFFICE 365 BUS SUB 1 YR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,772

	2018 - 1	BT Natl Offi	ce I M2
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PHILLIPS, RICHARD & RIND, PA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,469
9360 SW 72ND STREET, STE 28	Total of All Transactions with this Payee/Payer for This Schedule		\$6,469
MIAMI			
FL			
33173			
Type or Classification			
(B)			
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PROFESSIONAL GRAPHICS PRINTING CO	MESSAGE TO MEMBERSHIP	01/17/2018	\$12,691
	THE HISTORY OF DRIVE 186 - PAG	02/07/2018	\$6,021
	TEAMSTER PRIDE BOOKLETS 7 X 7	03/20/2018	\$23,860
AUREL	NO ORDINARY HORSE CHILDREN'S	04/18/2018	\$7,682
ЛD	TMSTRS BROCHURE & POSTERS	08/08/2018	\$6,860
20723	WN'S CONF MAGNETIC IBT NOTEPAD	09/19/2018	\$5,886
Type or Classification	Total Itemized Transactions with this Payee/Payer	00,10,2010	\$63,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,370
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$64,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$04,370
Name and Address			
QUALITY INN WINSLOW	Purpose	Date	Amount
	(C)	(D)	(E)
	4/8-4/13/18 RWHMTP	05/02/2018	\$11,283
WINSLOW	Total Itemized Transactions with this Payee/Payer		\$11,283
AZ	Total Non-Itemized Transactions with this Payee/Payer		
86047	Total of All Transactions with this Payee/Payer for This Schedule		\$11,283
Type or Classification	······································	I	•••,=••
(B)			
Hotel			
Name and Address			
(A)			
RENAISSANCE ASSOCIATES LTD			
	Purpose	Date	Amount
SUITE 265	(C)	(D)	(E)
LIVINGSTON	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$18,720
07039	Total of All Transactions with this Payee/Payer for This Schedule		\$18,720
Type or Classification			
(B)			
Computer Forensic Consultaant			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)		01/02/2018	\$14,674
(A) RICHARD J MURRAY	DEC-17 IDO		
	JAN-18 IDO	01/29/2018	\$14,674
RICHARD J MURRAY 7 BATTERY PLACE IEW YORK	JAN-18 IDO FEB-18 IDO	01/29/2018 02/28/2018	\$14,674 \$14,674
RICHARD J MURRAY 17 BATTERY PLACE NEW YORK NY	JAN-18 IDO FEB-18 IDO MAR-18 IDO	01/29/2018 02/28/2018 03/30/2018	\$14,674 \$14,674 \$14,674 \$14,674
RICHARD J MURRAY 17 BATTERY PLACE NEW YORK NY 10312	JAN-18 IDO FEB-18 IDO MAR-18 IDO APR-18 IDO	01/29/2018 02/28/2018 03/30/2018 04/30/2018	\$14,674 \$14,674 \$14,674 \$14,674 \$14,674
RICHARD J MURRAY 17 BATTERY PLACE NEW YORK NY	JAN-18 IDO FEB-18 IDO MAR-18 IDO APR-18 IDO MAY-18 IDO	01/29/2018 02/28/2018 03/30/2018 04/30/2018 05/31/2018	\$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674
RICHARD J MURRAY 17 BATTERY PLACE NEW YORK NY 10312	JAN-18 IDO FEB-18 IDO MAR-18 IDO APR-18 IDO MAY-18 IDO JUN-18 IDO	01/29/2018 02/28/2018 03/30/2018 04/30/2018 05/31/2018 06/29/2018	\$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674
RICHARD J MURRAY 17 BATTERY PLACE NEW YORK NY 10312 Type or Classification (B)	JAN-18 IDO FEB-18 IDO MAR-18 IDO APR-18 IDO MAY-18 IDO JUN-18 IDO JUL-18 IDO	01/29/2018 02/28/2018 03/30/2018 04/30/2018 05/31/2018 06/29/2018 07/31/2018	\$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674
RICHARD J MURRAY 17 BATTERY PLACE NEW YORK NY 10312 Type or Classification (B)	JAN-18 IDO FEB-18 IDO MAR-18 IDO APR-18 IDO MAY-18 IDO JUN-18 IDO	01/29/2018 02/28/2018 03/30/2018 04/30/2018 05/31/2018 06/29/2018	\$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674
RICHARD J MURRAY 17 BATTERY PLACE NEW YORK NY 10312 Type or Classification	JAN-18 IDO FEB-18 IDO MAR-18 IDO APR-18 IDO MAY-18 IDO JUN-18 IDO JUL-18 IDO AUG-18 IDO	01/29/2018 02/28/2018 03/30/2018 04/30/2018 05/31/2018 06/29/2018 07/31/2018	\$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674
RICHARD J MURRAY 17 BATTERY PLACE NEW YORK NY 10312 Type or Classification (B)	JAN-18 IDO FEB-18 IDO MAR-18 IDO APR-18 IDO MAY-18 IDO JUN-18 IDO JUL-18 IDO	01/29/2018 02/28/2018 03/30/2018 04/30/2018 05/31/2018 06/29/2018 07/31/2018	\$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674

	Purpose (C)	(D)	(E)
	SEP-18 IDO	09/28/2018	\$14,67
	OCT-18 IDO	10/31/2018	\$14,67
	NOV-18 IDO	11/30/2018	\$14,67
	Total Itemized Transactions with this Payee/Payer		\$176,08
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,08
Name and Address			
(A) RICHARD LIPSITZ			
	Purpose	Date	Amount
20 HUNTINGTON AVENUE	(C)	(D)	(E)
BUFFALO	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$27,93
14214	Total of All Transactions with this Payee/Payer for This Schedule		\$27,93
Type or Classification			
(B)			
Collective Bargaining Consultant			
Name and Address			
(A)			
RICOH USA PROGRAM (WELLS FAGO)	Duman	Data	A
	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA PA	Total Itemized Transactions with this Payee/Payer		<b>*</b> 24.22
19101-1564	Total Non-Itemized Transactions with this Payee/Payer		\$31,30
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,30
(B)			
Equipment Rental			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RL COMMUNICATIONS, INC	SEP-17 CONSULTING FEES	01/05/2018	(L) \$10.20
RE COMMUNICATIONS, INC	NOV-17 CONSULTING FEES	02/14/2018	\$10,20
SUITE #101	DEC-17 CONSULTING FEES	02/14/2018	
BLOOMFIELD			
			\$10,20
IMI	JAN-18 CONSULTING FEES	04/25/2018	\$10,20 \$20,40
MI 48302	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES	04/25/2018 06/13/2018	\$10,20 \$20,40 \$20,40
48302	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES	04/25/2018 06/13/2018 07/25/2018	\$10,20 \$20,40 \$20,40 \$20,40 \$20,40
48302 Type or Classification	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES	04/25/2018 06/13/2018 07/25/2018 09/12/2018	\$10,20 \$20,40 \$20,40 \$20,40 \$20,40 \$10,20
48302 Type or Classification (B)	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES	04/25/2018           06/13/2018           07/25/2018           09/12/2018           09/19/2018	\$10,20 \$20,40 \$20,40 \$20,40 \$20,40 \$10,20 \$10,20
48302 Type or Classification	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES	04/25/2018 06/13/2018 07/25/2018 09/12/2018	\$10,20 \$20,40 \$20,40 \$20,40 \$20,40 \$10,20 \$10,20 \$10,20 \$20,40
48302 Type or Classification (B)	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES Total Itemized Transactions with this Payee/Payer	04/25/2018           06/13/2018           07/25/2018           09/12/2018           09/19/2018	\$10,20 \$20,40 \$20,40 \$20,40 \$20,40 \$10,20 \$10,20 \$10,20 \$20,40
48302 Type or Classification (B)	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/25/2018           06/13/2018           07/25/2018           09/12/2018           09/19/2018	\$10,20 \$20,40 \$20,40 \$20,40 \$10,20 \$10,20 \$10,20 \$20,40 \$132,60
48302 Type or Classification (B) Communications Consultant	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES 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	04/25/2018 06/13/2018 07/25/2018 09/12/2018 09/19/2018 11/20/2018	\$10,200 \$10,200 \$20,400 \$20,400 \$20,400 \$10,200 \$10,200 \$10,200 \$132,600 \$132,600
48302 Type or Classification (B) Communications Consultant Name and Address	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES 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 Purpose	04/25/2018 06/13/2018 07/25/2018 09/12/2018 09/19/2018 11/20/2018	\$10,20 \$20,40 \$20,40 \$20,40 \$10,20 \$10,20 \$10,20 \$20,40 \$132,60 \$132,60 Amount
48302 Type or Classification (B) Communications Consultant Name and Address (A)	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES 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 Purpose (C)	04/25/2018           06/13/2018           07/25/2018           09/12/2018           09/19/2018           11/20/2018	\$10,200 \$20,400 \$20,400 \$20,400 \$10,200 \$10,200 \$20,400 \$132,600 \$132,600 Amount (E)
48302 Type or Classification (B) Communications Consultant Name and Address	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES 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 Purpose (C) DEC-17 IDO	04/25/2018           06/13/2018           07/25/2018           09/12/2018           09/19/2018           11/20/2018           Date           (D)           01/02/2018	\$10,20 \$20,40 \$20,40 \$20,40 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$132,60 \$134,60 \$134,60 \$144,67 \$144,67 \$144,67 \$144,67
48302 Type or Classification (B) Communications Consultant Name and Address (A) ROBERT CALLUS	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES 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 Purpose (C) DEC-17 IDO JAN-18 IDO	04/25/2018           06/13/2018           07/25/2018           09/12/2018           09/19/2018           11/20/2018           Date           (D)           01/02/2018	\$10,20 \$20,40 \$20,40 \$20,40 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$1132,60 \$134,60 \$134,60 \$144,67 \$144,67 \$144,67 \$144,67
48302 Type or Classification (B) Communications Consultant Name and Address (A) ROBERT CALLUS 17 BATTERY PLACE	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES 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 Purpose (C) DEC-17 IDO JAN-18 IDO FEB-18 IDO	04/25/2018           06/13/2018           07/25/2018           09/12/2018           09/19/2018           11/20/2018           0	\$10,20 \$20,40 \$20,40 \$20,40 \$10,20 \$10,20 \$10,20 \$20,40 \$132,60 \$134,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67
48302 Type or Classification (B) Communications Consultant Name and Address (A) ROBERT CALLUS 17 BATTERY PLACE NEW YORK	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES 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 Purpose (C) DEC-17 IDO JAN-18 IDO FEB-18 IDO MAR-18 IDO	04/25/2018           06/13/2018           07/25/2018           09/12/2018           09/19/2018           11/20/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/29/2018           01/29/2018           03/30/2018	\$10,20 \$20,40 \$20,40 \$20,40 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$110,20 \$112,60 \$132,60 Amount (E) \$132,60 \$134,67 \$14,67
48302 Type or Classification (B) Communications Consultant Name and Address (A) ROBERT CALLUS 17 BATTERY PLACE NEW YORK NY	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES 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 Purpose (C) DEC-17 IDO JAN-18 IDO FEB-18 IDO MAR-18 IDO APR-18 IDO	04/25/2018           06/13/2018           07/25/2018           09/12/2018           09/19/2018           11/20/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/29/2018           01/29/2018           01/29/2018           02/28/2018           03/30/2018           04/30/2018	\$10,20 \$20,40 \$20,40 \$20,40 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$110,20 \$112,60 \$132,60 Amount (E) \$132,60 \$134,67 \$14,67
48302 Type or Classification (B) Communications Consultant Name and Address (A) ROBERT CALLUS 17 BATTERY PLACE NEW YORK NY 10312	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES 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 Purpose (C) DEC-17 IDO JAN-18 IDO FEB-18 IDO MAR-18 IDO	04/25/2018           06/13/2018           07/25/2018           09/12/2018           09/19/2018           11/20/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/29/2018           01/29/2018           03/30/2018	\$10,20 \$20,40 \$20,40 \$20,40 \$10,20 \$132,60 \$132,60 \$132,60 \$134,67 \$14,67
48302 Type or Classification (B) Communications Consultant Name and Address (A) ROBERT CALLUS 17 BATTERY PLACE NEW YORK NY 10312 Type or Classification	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES 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 Purpose (C) DEC-17 IDO JAN-18 IDO FEB-18 IDO MAR-18 IDO APR-18 IDO	04/25/2018           06/13/2018           07/25/2018           09/12/2018           09/19/2018           11/20/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/29/2018           01/29/2018           01/29/2018           02/28/2018           03/30/2018           04/30/2018	\$10,20 \$20,40 \$20,40 \$20,40 \$10,20 \$132,60 \$132,60 \$132,60 \$134,67 \$14,67
48302 Type or Classification (B) Communications Consultant Name and Address (A) ROBERT CALLUS 17 BATTERY PLACE NEW YORK NY 10312 Type or Classification (B)	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES 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 Purpose (C) DEC-17 IDO JAN-18 IDO FEB-18 IDO MAR-18 IDO MAY-18 IDO MAY-18 IDO	04/25/2018           06/13/2018           07/25/2018           09/12/2018           09/19/2018           11/20/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           02/28/2018           03/30/2018           04/30/2018           05/31/2018	\$10,20 \$20,40 \$20,40 \$20,40 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$11,2,60 \$134,67 \$14,67
48302 Type or Classification (B) Communications Consultant Name and Address (A) ROBERT CALLUS 17 BATTERY PLACE NEW YORK NY 10312 Type or Classification	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES 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 Purpose (C) DEC-17 IDO JAN-18 IDO FEB-18 IDO MAR-18 IDO MAR-18 IDO MAY-18 IDO JUN-18 IDO JUN-18 IDO	04/25/2018           06/13/2018           07/25/2018           09/12/2018           09/19/2018           11/20/2018           01/02/2018           01/02/2018           01/29/2018           01/29/2018           01/29/2018           01/29/2018           02/28/2018           03/30/2018           04/30/2018           05/31/2018           06/29/2018           07/31/2018	\$10,20 \$20,40 \$20,40 \$20,40 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$10,20 \$11,2,60 \$132,60 \$14,67
48302 Type or Classification (B) Communications Consultant Name and Address (A) ROBERT CALLUS 17 BATTERY PLACE NEW YORK NY 10312 Type or Classification (B)	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES 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 Purpose (C) DEC-17 IDO JAN-18 IDO FEB-18 IDO MAR-18 IDO MAR-18 IDO MAY-18 IDO JUL-18 IDO JUL-18 IDO AUG-18 IDO	04/25/2018           06/13/2018           07/25/2018           09/12/2018           09/19/2018           11/20/2018           01/02/2018           01/02/2018           01/29/2018           01/29/2018           03/30/2018           03/30/2018           04/30/2018           05/31/2018           05/31/2018           06/29/2018	\$10,20 \$20,40 \$20,40 \$20,40 \$10,20 \$10,20 \$10,20 \$132,60 \$132,60 \$132,60 Amount (E) \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67
48302 Type or Classification (B) Communications Consultant Name and Address (A) ROBERT CALLUS 17 BATTERY PLACE NEW YORK NY 10312 Type or Classification (B)	JAN-18 CONSULTING FEES MAR-18 CONSULTING FEES MAY-18 CONSULTING FEES JUL-18 CONSULTING FEES AUG-18 CONSULTING FEES SEP-18 CONSULTING FEES 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 Purpose (C) DEC-17 IDO JAN-18 IDO FEB-18 IDO MAR-18 IDO MAR-18 IDO MAY-18 IDO JUL-18 IDO JUL-18 IDO	04/25/2018           06/13/2018           07/25/2018           09/12/2018           09/19/2018           11/20/2018           01/02/2018           01/02/2018           01/29/2018           01/29/2018           01/29/2018           01/29/2018           02/28/2018           03/30/2018           04/30/2018           05/31/2018           06/29/2018           07/31/2018	\$10,200 \$20,400 \$20,400 \$20,400 \$10,200 \$10,200 \$20,400 \$132,600 \$132,600 Amount

	2018 -	IBT Natl Office	CE LIVIZ
			Amount (E)
	(C) SEP-18 IDO	(D) 09/28/2018	(⊏) \$14,674
	OCT-18 IDO	10/31/2018	\$14,67
	NOV-18 IDO	11/30/2018	\$14,67
	Total Itemized Transactions with this Payee/Payer	11/30/2018	
			\$176,08
	Total Non-Itemized Transactions with this Payee/Payer		¢170.00
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,08
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DBERT P. UNGAR	DEC-17 IDO	01/02/2018	\$5,88
	JAN-18 IDO	01/29/2018	\$5,88
BATTERY PLACE	FEB-18 IDO	02/28/2018	\$5,88
W YORK	MAR-18 IDO	03/30/2018	\$5,88
	APR-18 IDO	04/30/2018	\$5,88
312	MAY-18 IDO	05/31/2018	\$5,88
Type or Classification	JUN-18 IDO	06/29/2018	\$5,88
(B)	JUL-18 IDO	07/31/2018	\$5,88
estigator	AUG-18 IDO	08/31/2018	\$5,88
	SEP-18 IDO	08/31/2018	
	OCT-18 IDO	10/31/2018	\$5,88
	NOV-18 IDO	11/30/2018	\$5,88
	Total Itemized Transactions with this Payee/Payer		\$70,57
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,57
Name and Address			
DLAND R ACEVEDO	Purpose	Date	Amount
	(C)	(D)	(E)
WYORK	10/3/17-1/10/18 LEGAL FEES	02/28/2018	\$9,37
W YORK	Total Itemized Transactions with this Payee/Payer		\$9,37
004	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,37
Type or Classification (B)		I	····
w Firm			
Name and Address			
(A)			
JDOLPH SEAN	Purpose	Date	Amount
	(C)	(D)	(E)
	TRAVEL REIMB	12/14/2018	\$5,16
ALBUQUERQUE			· · · ·
	Total Itemized Transactions with this Pavee/Paver		\$5.16
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
122	Total Non-Itemized Transactions with this Payee/Payer		\$8,81
/ 122 Type or Classification			\$8,81
/ 122 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,16 \$8,81 \$13,97
/ 122 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,81
1 122 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,81
Type or Classification (B) oject Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$8,81
Type or Classification (B) oject Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Dete	\$8,81 \$13,97
22 Type or Classification (B) ject Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	Date	\$8,81 \$13,97
22 Type or Classification (B) ject Consultant Name and Address (A) AN MCCLURE	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D)	\$8,81 \$13,97 Amount (E)
22 Type or Classification (B) ject Consultant Name and Address (A) AN MCCLURE 10 GUASTI ROAD SUITE 100	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MEDIATION SVC		\$8,81 \$13,97 Amount (E) \$7,00
22 Type or Classification (B) ject Consultant Name and Address (A) AN MCCLURE 00 GUASTI ROAD SUITE 100 TARIO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MEDIATION SVC Total Itemized Transactions with this Payee/Payer	(D)	\$8,81 \$13,97 Amount (E) \$7,00 \$7,00
22 Type or Classification (B) ject Consultant Name and Address (A) AN MCCLURE 00 GUASTI ROAD SUITE 100 TARIO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MEDIATION SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$8,81 \$13,97 Amount (E) \$7,00 \$7,00 \$1,33
Type or Classification (B) oject Consultant Name and Address (A) AN MCCLURE 00 GUASTI ROAD SUITE 100 ITARIO	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         MEDIATION SVC         Total Itemized Transactions with this Payee/Payer	(D)	\$8,81 \$13,97 Amount (E) \$7,00 \$7,00 \$1,33
Type or Classification (B) oject Consultant Name and Address (A) AN MCCLURE 00 GUASTI ROAD SUITE 100 ITARIO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MEDIATION SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$8,81 \$13,97

### Purpose (C) COW BLOG SALE

Name and Address	Fulpose	Date	Amount
(A)	(C)	(D)	(E)
AN DIEGO CNTY TMSTRS PENSION PLAN	FORMER LU36 ESCROW BLDG SALE	05/02/2018	\$353,296
	Total Itemized Transactions with this Payee/Payer		\$353,296
444 CAMINO DEL RIO NORTH	Total Non-Itemized Transactions with this Payee/Payer		
SAN DIEGO	Total of All Transactions with this Payee/Payer for This Schedule		\$353,296
02108			
Type or Classification			
(B)			
Escrow-Defunct LU			
Name and Address			
(A)			
SCANTEK INFOMANAGEMENT SOLUTIONS	Purpose	Date	Amount
	(C)	(D)	(E)
	DOCUMNT MANAGEMNT SVCS-DEPOSIT	12/04/2018	\$9,155
NILLOW GROVE		12/04/2010	\$9,15
L	Total Itemized Transactions with this Payee/Payer		\$9,150
9090	Total Non-Itemized Transactions with this Payee/Payer		A0.45
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,155
(B)			
Document Management Services			
Name and Address			
(A)			
SCIENTIFIC SALES, INC.			
SCIENTING SALES, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
DAK RIDGE	CYLINDER, SCBA 30MIN CARBON FIL	10/24/2018	\$10,140
N	Total Itemized Transactions with this Payee/Payer		\$10,140
87830	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,140
		I	
(B) Office Small Equip/Furnitures			
Name and Address			
(A)			
SHERATON	Dumana	Data	A
	Purpose	Date	Amount
	(C)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,075
13235	Total of All Transactions with this Payee/Payer for This Schedule		\$5,075
Type or Classification			
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
60. NEVADA TMSTRS LU 631	SALREIM 11/8-11/9/17	01/11/2018	\$21,090
	SALREIM 2/8-2/9/18	03/14/2018	\$15,948
CONSTRUCTION TRAING TRUST		05/02/2018	\$12.962
AS VEGAS	REIM TRVL EXPS	05/02/2018	
LAS VEGAS NV	REIM TRVL EXPS REIM TRVL EXPS	06/27/2018	\$41,224
LAS VEGAS NV	REIM TRVL EXPS REIM TRVL EXPS SALREIM 6/25-6/26/18	06/27/2018 08/01/2018	\$41,224 \$23,331
AS VEGAS IV	REIM TRVL EXPS REIM TRVL EXPS SALREIM 6/25-6/26/18 REIM TRVL FEES	06/27/2018 08/01/2018 08/15/2018	\$41,224 \$23,331 \$13,892
LAS VEGAS NV 39115 Type or Classification	REIM TRVL EXPS REIM TRVL EXPS SALREIM 6/25-6/26/18	06/27/2018 08/01/2018	\$41,224 \$23,331 \$13,892
AS VEGAS NV 19115 Type or Classification (B)	REIM TRVL EXPS REIM TRVL EXPS SALREIM 6/25-6/26/18 REIM TRVL FEES 6/18-6/22/18 SALREIM	06/27/2018 08/01/2018 08/15/2018	\$41,224 \$23,331 \$13,892 \$5,205
LAS VEGAS NV 39115 Type or Classification (B)	REIM TRVL EXPS REIM TRVL EXPS SALREIM 6/25-6/26/18 REIM TRVL FEES 6/18-6/22/18 SALREIM Total Itemized Transactions with this Payee/Payer	06/27/2018 08/01/2018 08/15/2018	\$41,224 \$23,331 \$13,892 \$5,205 \$164,810
LAS VEGAS NV 39115 Type or Classification (B)	REIM TRVL EXPS REIM TRVL EXPS SALREIM 6/25-6/26/18 REIM TRVL FEES 6/18-6/22/18 SALREIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/27/2018 08/01/2018 08/15/2018	\$41,224 \$23,331 \$13,892 \$5,205 \$164,810 \$18,814
LAS VEGAS NV 39115 Type or Classification (B)	REIM TRVL EXPS REIM TRVL EXPS SALREIM 6/25-6/26/18 REIM TRVL FEES 6/18-6/22/18 SALREIM Total Itemized Transactions with this Payee/Payer	06/27/2018 08/01/2018 08/15/2018	\$41,224 \$23,331 \$13,892 \$5,205 \$164,810 \$164,814
	REIM TRVL EXPS REIM TRVL EXPS SALREIM 6/25-6/26/18 REIM TRVL FEES 6/18-6/22/18 SALREIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/27/2018 08/01/2018 08/15/2018	\$12,962 \$41,224 \$23,331 \$13,892 \$5,205 \$164,810 \$18,814 \$183,624

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Name and Address

	2018 -	IBT Natl Offi	COLM2
	Purpose		Amount
	(C)	(D)	(E)
	REIM STDNT FEES	11/07/2018	\$8,036
	SALREIM 9/25-9/26/18	11/20/2018	\$23,122
	Total Itemized Transactions with this Payee/Payer		\$164,810
	Total Non-Itemized Transactions with this Payee/Payer		\$18,814
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,624
Name and Address			
(A)			
SOUTHWEST	Dumana	D-t-	<b>A</b>
	Purpose (C)	Date	Amount
DALLAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
TX			¢464.042
75235	Total Non-Itemized Transactions with this Payee/Payer		\$161,913
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$161,913
(B)			
Airline			
Name and Address			
(A)			
STEVEN GREGORY KREINS			
STEVEN GREGORT RREINS	Purpose	Date	Amount
33271 MEADOWBROOK DRIVE	(C)	(D)	(E)
SCAPPOOSE	Total Itemized Transactions with this Payee/Payer	(-)	(=)
OR	Total Non-Itemized Transactions with this Payee/Payer		\$25,673
97056	Total of All Transactions with this Payee/Payer for This Schedule		\$25,673
Type or Classification		I	φ20,070
(B)			
Worker Training Grant			
Name and Address			
(A)			
SUGHRUE MION, PLLC	Purpose	Date	Amount
	(C)	(D)	Amount (E)
2100 PENNSYLVANIA AVE, NW	4/1-4/25/18 ENFORCEMENT	12/06/2018	<u>(۲)</u> \$6,244
WASHINGTON	Total Itemized Transactions with this Payee/Payer	12/00/2018	\$6,244
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,025
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$10,269
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule		\$10,209
(B)			
Law Firm			
Name and Address			
(A)			
THE HERTZ CORPORATION	Purpose	Date	Amount
	(C)	(D)	(E)
COMMERCIAL BILLING DEPT 112	CAR RENTAL- W. FLETCHER	04/24/2018	\$5,586
DALLAS	Total Itemized Transactions with this Payee/Payer		\$5,586
TX 75312-1124	Total Non-Itemized Transactions with this Payee/Payer		\$27,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,442
Type or Classification		I	
(B) Car Rental			
	Dumana	Data	Americant
Name and Address	Purpose	Date	Amount
	(C) 4TH QTR 2017 ACTUARIAL AND CON	(D)	(E) \$12,785
THE SEGAL COMPANY		06/07/2018	\$12,785
333 WEST 34TH STREET	Total Itemized Transactions with this Payee/Payer		\$12,785
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		A40 -0-
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$12,785
10001-2402			

(B)			
Actuarial Services			
Name and Address			
(A)			
THE ULTIMATE SOFTWARE GROUP INC	Purpose	Date	Amount
PO BOX 223809	(C)	(D)	(E)
2000 ULTIMATE HIGHWAY	Q/E 6/30/18 SVC FEES / BEN	03/20/2018	\$10,260
WESTON	Q/E 9/30/18 SVC FEES / BEN	06/27/2018	\$10,260
FL	Total Itemized Transactions with this Payee/Payer		\$20,520
33326	Total Non-Itemized Transactions with this Payee/Payer		+20,020
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,520
(B)		I	ψ20,020
Payroll Service Provider			
Name and Address			
(A)			
THE UNIV. OF TEXAS AT ARLINGTON			• •
BOX 19197	Purpose	Date	Amount
140 W. MITCHELL	(C)	(D)	(E)
ARLINGTON	DISASTER SITE WRK TRAINER	09/19/2018	\$9,000
TX	Total Itemized Transactions with this Payee/Payer		\$9,000
76019-0197	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
(B)			
Educational Institution			
Name and Address			
THE WESTIN BEACH RESORT A	Dumana	Deta I	<b>A</b>
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$13,649
33304	Total of All Transactions with this Payee/Payer for This Schedule		\$13,649
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
THOMAS JAMES CONNORS	Purpose	Date	Amount
	(C)	(D)	(E)
2811 WOODLEY RD N.W.	RESEARCH &WRITE THE BOOK	05/02/2018	\$5,500
WASHINGTON	LIFE IN THE TMSTRS: TMSTR CALL	11/07/2018	\$5,490
DC	Total Itemized Transactions with this Payee/Payer		\$10,990
20008	Total Non-Itemized Transactions with this Payee/Payer		· · · · · ·
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,990
(B)		I	ψ10,000
Consultant History Project			
Name and Address			
(A)			
THOMSON REUTERS WEST PMT CTR			
P.O. BOX 6292	Purpose	Date	Amount
P.U. DUX 0292	(C)	(D)	
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		(E)
			#07.050
MN	Total Non-Itemized Transactions with this Payee/Payer		\$27,956
			\$27,956
60197-6292	Total of All Transactions with this Payee/Payer for This Schedule		1 1
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	I	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Type or Classification (B)	Iotal of All Transactions with this Payee/Payer for This Schedule	I	
Type or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule	I	

Type or Classification

(A)			
TMSTRS JC 75	(C)	(D)	(E)
	REIM 2018 WOMEN CONF SOCIAL	09/27/2018	\$10,00
	Total Itemized Transactions with this Payee/Payer		\$10,0
JACKSONVILLE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,0
32254			
Type or Classification (B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 166			<b>A</b>
P.O. BOX 899	Purpose	Date	Amount
18597 VALLEY BLVD		(D)	(E)
BLOOMINGTON	FORMER LU36 ESCROW BLDG SALE	05/02/2018	\$201,40
CA	Total Itemized Transactions with this Payee/Payer		\$201,40
92316-0899	Total Non-Itemized Transactions with this Payee/Payer		¢004.40
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$201,40
(B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 175			
	Purpose	Date	Amount
267 STAUNTON AVE, SW	(C)	(D)	(E)
SOUTH CHARLESTON	Total Itemized Transactions with this Payee/Payer		
WV 25303	Total Non-Itemized Transactions with this Payee/Payer		\$5,50
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,50
Type or Classification			
(B)			
Name and Address	Purpose	Date	Amount
	Purpose	Date	
(A)	(C)	(D)	(E)
(A) TMSTRS LU 25	(C) SALREIM 11/30-12/1/17	(D) 01/11/2018	(E) \$9,76
(A) TMSTRS LU 25 P.O. BOX 124	(C) SALREIM 11/30-12/1/17 REIM STDNT FEES	(D) 01/11/2018 01/29/2018	(E) \$9,76 \$29,91
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET	(C) SALREIM 11/30-12/1/17 REIM STDNT FEES 2/12-2/14/18 SALREIM	(D) 01/11/2018 01/29/2018 03/28/2018	(E) \$9,76 \$29,91 \$30,10
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON	(C) SALREIM 11/30-12/1/17 REIM STDNT FEES 2/12-2/14/18 SALREIM REIM TRVL EXPS	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018	(E) \$9,76 \$29,91 \$30,10 \$8,59
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET	(C) SALREIM 11/30-12/1/17 REIM STDNT FEES 2/12-2/14/18 SALREIM REIM TRVL EXPS REIM TRVL EXPS	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	(C) SALREIM 11/30-12/1/17 REIM STDNT FEES 2/12-2/14/18 SALREIM REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018 07/11/2018	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113 Type or Classification	(C) SALREIM 11/30-12/1/17 REIM STDNT FEES 2/12-2/14/18 SALREIM REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05 \$9,40
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	(C) SALREIM 11/30-12/1/17 REIM STDNT FEES 2/12-2/14/18 SALREIM REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS Total Itemized Transactions with this Payee/Payer	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018 07/11/2018	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05 \$9,40 \$123,45
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113 Type or Classification (B)	(C) SALREIM 11/30-12/1/17 REIM STDNT FEES 2/12-2/14/18 SALREIM REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018 07/11/2018	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05 \$9,40 \$123,45 \$9,50
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113 Type or Classification (B) Affiliate	(C) SALREIM 11/30-12/1/17 REIM STDNT FEES 2/12-2/14/18 SALREIM REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS Total Itemized Transactions with this Payee/Payer	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018 07/11/2018	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05 \$9,40 \$123,45 \$9,50
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113 Type or Classification (B) Affiliate Name and Address	(C) SALREIM 11/30-12/1/17 REIM STDNT FEES 2/12-2/14/18 SALREIM REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018 07/11/2018	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05 \$9,40 \$123,45 \$9,50
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113 Type or Classification (B) Affiliate Name and Address (A)	(C) SALREIM 11/30-12/1/17 REIM STDNT FEES 2/12-2/14/18 SALREIM REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018 07/11/2018	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05 \$9,40 \$123,45 \$9,50
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113 Type or Classification (B) Affiliate Name and Address	(C)         SALREIM 11/30-12/1/17         REIM STDNT FEES         2/12-2/14/18 SALREIM         REIM TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018 07/11/2018 12/19/2018	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05 \$9,40 \$123,45 \$9,50 \$132,95 Amount
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 282 JOB TRAINING TRUST FUND	(C)         SALREIM 11/30-12/1/17         REIM STDNT FEES         2/12-2/14/18 SALREIM         REIM TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018 07/11/2018 12/19/2018 Date (D)	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05 \$9,40 \$123,45 \$9,50 \$132,95 Amount (E)
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 282 JOB TRAINING TRUST FUND 2500 MARCUS AVE	(C)         SALREIM 11/30-12/1/17         REIM STDNT FEES         2/12-2/14/18 SALREIM         REIM TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM TRVL EXPS	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018 07/11/2018 12/19/2018	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05 \$9,40 \$123,45 \$9,50 \$132,95 Amount (E) \$16,49
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 282 JOB TRAINING TRUST FUND 2500 MARCUS AVE LAKE SUCCESS	(C)         SALREIM 11/30-12/1/17         REIM STDNT FEES         2/12-2/14/18 SALREIM         REIM TRVL EXPS         REIM TRVL EXPS         REIM TRVL EXPS         REIM TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM TRVL EXPS         Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018 07/11/2018 12/19/2018 Date (D)	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05 \$9,40 \$123,45 \$9,50 \$132,95 Amount (E) \$16,49 \$16,49
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 282 JOB TRAINING TRUST FUND 2500 MARCUS AVE LAKE SUCCESS NY	(C)         SALREIM 11/30-12/1/17         REIM STDNT FEES         2/12-2/14/18 SALREIM         REIM TRVL EXPS         REIM TRVL EXPS         REIM TRVL EXPS         REIM TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM TRVL EXPS         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018 07/11/2018 12/19/2018 Date (D)	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05 \$9,40 \$123,45 \$9,50 \$132,95 Amount (E) \$16,49 \$16,49 \$16,49 \$16,49
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 282 JOB TRAINING TRUST FUND 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	(C)         SALREIM 11/30-12/1/17         REIM STDNT FEES         2/12-2/14/18 SALREIM         REIM TRVL EXPS         REIM TRVL EXPS         REIM TRVL EXPS         REIM TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM TRVL EXPS         Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018 07/11/2018 12/19/2018 Date (D)	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05 \$9,40 \$123,45 \$9,50 \$132,95 Amount (E) \$16,49 \$16,49 \$16,49 \$16,49
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 282 JOB TRAINING TRUST FUND 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification	(C)         SALREIM 11/30-12/1/17         REIM STDNT FEES         2/12-2/14/18 SALREIM         REIM TRVL EXPS         REIM TRVL EXPS         REIM TRVL EXPS         REIM TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM TRVL EXPS         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018 07/11/2018 12/19/2018 Date (D)	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05 \$9,40 \$123,45 \$9,50 \$132,95 Amount (E) \$16,49 \$16,49 \$16,49 \$16,49
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 282 JOB TRAINING TRUST FUND 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B)	(C)         SALREIM 11/30-12/1/17         REIM STDNT FEES         2/12-2/14/18 SALREIM         REIM TRVL EXPS         REIM TRVL EXPS         REIM TRVL EXPS         REIM TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM TRVL EXPS         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018 07/11/2018 12/19/2018 Date (D)	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05 \$9,40 \$123,45 \$9,50 \$132,95 Amount (E) \$16,49 \$16,49 \$16,49 \$16,49
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 282 JOB TRAINING TRUST FUND 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B) Affiliate	(C)         SALREIM 11/30-12/1/17         REIM STDNT FEES         2/12-2/14/18 SALREIM         REIM TRVL EXPS         REIM TRVL EXPS         REIM TRVL EXPS         REIM TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM TRVL EXPS         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018 07/11/2018 12/19/2018 Date (D) 05/18/2018	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05 \$9,40 \$123,45 \$9,50 \$132,95 Amount (E) \$16,49 \$16,49 \$16,49 \$16,49 \$44,20
(A) TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 282 JOB TRAINING TRUST FUND 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B)	(C)         SALREIM 11/30-12/1/17         REIM STDNT FEES         2/12-2/14/18 SALREIM         REIM TRVL EXPS         REIM TRVL EXPS         REIM TRVL EXPS         REIM TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM TRVL EXPS         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer	(D) 01/11/2018 01/29/2018 03/28/2018 04/18/2018 05/23/2018 07/11/2018 12/19/2018 Date (D)	(E) \$9,76 \$29,91 \$30,10 \$8,59 \$11,60 \$24,05 \$9,40 \$123,45 \$9,50 \$132,95 Amount

	2018	- IKI NATI UTTI	Ce I NIZ
	Purpose	- IBT Natl Offi	
15 STONE CASTLE ROAD ROCK TAVERN	(C)	(D)	(E)
NY	REIM TRVL EXPS	02/21/2018	\$7,2
2575	REIM TRVL EXPS	04/11/2018	\$17,45
	REIM TRVL EXPS	07/11/2018	\$11,13
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$35,81
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,15
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$51,96
Name and Address (A)			
MSTRS LU 481			<b>A</b>
	Purpose	Date (D)	Amount
			(E)
AN DIEGO	FORMER LU36 ESCROW BLDG SALE	05/02/2018	\$122,3
A	Total Itemized Transactions with this Payee/Payer		\$122,3
2116-1495	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$122,3
(B)			
Affiliate			
Name and Address (A)			
MSTRS LU 50	Purpose	Date	Amount
.O. BOX 140	(C)	(D)	(E)
609 NORTH ILLINOIS	REIMB FEES FOR OFFICER ELECTIONS	03/28/2018	\$11,8
ELLEVILLE	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$11,8
	Total Non-Itemized Transactions with this Payee/Payer		φ11,0
2222			¢14.0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,8
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
MSTRS LU 509	(C)	(D)	(E)
	REIM TRVL EXPS	08/22/2018	\$5,5
604 FISH HATCHERY ROAD	REIM TRVL EXPS	09/12/2018	\$10,0
VEST COLUMBIA	REIM TRVL EXPS	11/14/2018	\$10,0
SC .		11/14/2018	
9712	Total Itemized Transactions with this Payee/Payer		\$25,5
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$11,6
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,19
ffiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 519	SALREIM 12/4-12/8/17	02/01/2018	\$8,2
	SALREIM 1/7-1/13/18	02/08/2018	\$8,30
306 MONCLAIR AVENUE	SALREIM 2/1-2/5/18	03/07/2018	\$12,72
NOXVILLE	SALREIM 3/5/18	03/28/2018	\$10,6
	REIM TRVL EXPS	05/02/2018	\$15,7
7917-2213	SALREIM 6/7-6/8/18	07/11/2018	\$23,9
Type or Classification	RIEM STDNT FEES	08/01/2018	\$21,3
(B)	REIM TRVL EXPS	08/08/2018	\$6,6
ffiliate	REIM TRVL EXPS	09/26/2018	\$16,59
	REIM TRVL EXPS	10/24/2018	\$15,6
		10/24/2010	
	Total Itemized Transactions with this Payee/Payer		\$147,1
	Total Non-Itemized Transactions with this Payee/Payer		\$11,88
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,03

	2040	IDT Nati Off	
		IBT Natl Off	
	(C)	(D)	(E)
	REIM TRVL EXPS	11/14/2018	\$7,308
	Total Itemized Transactions with this Payee/Payer		\$147,148
	Total Non-Itemized Transactions with this Payee/Payer		\$11,884
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,032
Name and Address			
(A) TMSTRS LU 542			
TMSTRS LU 542	Purpose	Date	Amount
	(C)	(D)	(E)
SAN DIEGO	FORMER LU36 ESCROW BLDG SALE	05/02/2018	\$184,616
CA	Total Itemized Transactions with this Payee/Payer		\$184,616
92120-4173	Total Non-Itemized Transactions with this Payee/Payer		\$104.04C
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$184,616
(B)			
Affiliate			
Name and Address			
(A)	Dumana	Dete	Amount
TMSTRS LU 600	Purpose (C)	Date (D)	Amount (E)
	(C) SALREIM 2/13-2/16/18	03/22/2018	(E) \$5,410
161 WELDON PARKWAY MARYLAND HEIGHTS	SALREIM 2/13-2/10/16 SALREIM SEP-18	10/17/2018	\$5,410
MO	Total Itemized Transactions with this Payee/Payer	10/17/2018	\$0,000 \$12,010
63043	Total Non-Itemized Transactions with this Payee/Payer		\$12,010
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,371
(B)	Total of All Transactions with this rayeer ayer for this Schedule	I	455,571
Affiliate			
Name and Address			
(A)			
TMSTRS LU 683	Purpose	Date	Amount
	(C)	(D)	(E)
	FORMER LU36 ESCROW BLDG SALE	05/02/2018	\$190,910
EL CAJON	Total Itemized Transactions with this Payee/Payer		\$190,910
	Total Non-Itemized Transactions with this Payee/Payer		· · · · · · ·
92021	Total of All Transactions with this Payee/Payer for This Schedule		\$190,910
Type or Classification (B)		I	· - · · -
Affiliate			
Name and Address			
(A)			
TMSTRS LU 710	Purpose	Date	Amount
	(C)	(D)	(E)
9000 W 187TH STREET	FEES FOR OFFICER ELECTIONS	06/04/2018	\$50,996
MOKENA	REIMB LAWSUIT SETTLEMENT	12/19/2018	\$41,682
IL .	Total Itemized Transactions with this Payee/Payer		\$92,678
60448	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$92,678
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNION MARKETING IDEAS, INC	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,444
PLANTATION FL			
33322			
Type or Classification			
Type of Glassification			

(B)				
Printer				
Name and Address				
(A)				
UNITED	Purpose	Date	Amount	
	(C)	(D)	(E)	
LIQUISTON	TRAVEL ITF CONF SINGAPORE	07/20/2018	\$6,307	
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$6,307	
TX 77002	Total Non-Itemized Transactions with this Payee/Payer		\$168,557	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$174,864	
(B)				
Airline				
Name and Address				
(A)				
UNITED PARCEL SERVICE	Purpose	Date	Amount	
P.O. BOX 7247-0244	(C)	(D)	(E)	
1.0. BOX 1241 0244	W/E 3/9/18 UPS CHARGES	03/22/2018	\$7,146	
PHILADELPHIA	W/E 7/20/2018 UPS CHARGES	08/01/2018	\$5,230	
PA	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$12,376	
19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$39,942	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$52,318	
(B)	Total of All Transactions with this Fayee/Fayer for This Schedule	I	φ <b>52,5</b> 16	
Postage & Delivery Service				
Name and Address				
(A)				
UNIVERSAL PROMOTIONS	Purpose	Date	Amount	
P.O. BOX 1121		(D)	(E)	
171 MORTANE	MEDALLIONS RECTANGULAR	04/18/2018	\$7,458	
BOUCHERVILLE	WATER BOTTLES	09/12/2018	\$6,135	
00	USA MADE STYLUS PEN-BLUE	10/24/2018	\$30,215	
00000	Total Itemized Transactions with this Payee/Payer		\$43,808	
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,808	
Publicity and Logo Goods Vendor				
Name and Address				
(A)				
UNIVERSITY OF ILLINOIS OUPT - OHSI	 Dumass	Data	A resource t	
	Purpose	Date	Amount	
835 S. WOLCOTT AVE	(C) TIME & EXP FOR STUDY PSYCHLGIC	(D)	(E)	
CHICAGO		05/23/2018	\$30,867	
IL .	Total Itemized Transactions with this Payee/Payer		\$30,867	
60612	Total Non-Itemized Transactions with this Payee/Payer		<b>*</b> 20.007	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,867	
(B)				
Educational Institution				
Name and Address				
(A)	Purpose	Date	Amount	
US POSTMASTER	(C)	(D)	(E)	
PO BOX 34486	WINTER 2017 TMSTER MAGAZINE	01/26/2018	\$67,565	
	SPRING 2018 TEAMSTER MAGAZINE	04/30/2018	\$66,191	
MENOMONEE FALLS	SUMMER 2018 TEAMSTER MAGAZINE	07/18/2018	\$70,235	
WI	FALL 2018 TEAMSTER MAGAZINE	10/02/2018	\$67,690	
53051	Total Itemized Transactions with this Payee/Payer		\$271,681	
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$271,681	
Postage & Delivery Service		1		
		Date	Amount	
Name and Address (A)	Purpose (C)	(D)	(E)	

VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501 Type or Classification	Purpose (C) 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	IBT Natl Offi	(E) \$5,286
PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
DBA VERITEXT NY REPORTING C MINEOLA NY 11501 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
MINEOLA NY 11501 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,286
NY 11501 Type or Classification			\$5,280
11501 Type or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule		A= 000
Type or Classification			\$5,286
(B)			
Court Reporters			
Name and Address			
(A)			
WAGEWORKS, INC.	Burnaca	Data	A manual t
	Purpose	Date	Amount
	(C)	(D)	(E)
SAN MATEO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,583
94403	Total of All Transactions with this Payee/Payer for This Schedule		\$10,583
Type or Classification			
(B)			
Payroll Service Provider			
Name and Address			
(A)			
WASHINGTON COURT HOTEL			
	Purpose	Date	Amount
525 NEW JERSEY AVE. NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,302
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$7,302
Type or Classification		I	¢:,00=
(В)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
WASHINGTON-IDAHO TEAMSTERS	(C)	(D)	(E)
	SALREIM 12/11-12/15/17	01/24/2018	\$8,115
AGC TRAINING CENTER, 2410 E	SALREIM 2/9-2/10/18	03/20/2018	\$28,817
PASCO	SALREIM 2/3-2/18/18	08/08/2018	\$28,920
WA	SALREIM 9/10-9/14/18	10/10/2018	
99301		10/10/2018	\$45,466
	Total Itemized Transactions with this Payee/Payer		\$111,318
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,630
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,948
Training Trust			
Name and Address			
(A)			
WESTIN FT LAUDERDALE			
	Purpose	Date	Amount
	(C)	(D)	(E)
FORT LAUDERDA	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$12,948
33334	Total of All Transactions with this Payee/Payer for This Schedule		\$12,948
Type or Classification			
(B)			
(B) Hotel			
	Purpose	Date	Amount
Hotel Name and Address	Purpose (C)		
Hotel Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Name and Address			
Hotel Name and Address (A) WILKES ARTIS, CHARTERED			
Hotel Name and Address (A)			

DC			
20006	(C)	(D)	(E)
Type or Classification	2018 TAX YR RPTAC LEVEL APPEAL	02/14/2018	\$26,294
(B)	2019 TAX YR RPTAC LEVEL APPEAL	09/12/2018	\$11,494
Law Firm	Total Itemized Transactions with this Payee/Payer		\$37,788
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,788
Name and Address		·	
(A)			
WILLAM A. MOORE			
	Purpose	Date	Amount
ARGYLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
76226	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification			\$0,000
(B)			
Consultant			
Name and Address			
(A)			
WILLIAM S FLETCHER			
	Purpose	Date	Amount
429 S JACKSON STREET	(C)	(D)	(E)
LANCASTER	Total Itemized Transactions with this Payee/Payer		
WI	Total Non-Itemized Transactions with this Payee/Payer		\$12,271
53813	Total of All Transactions with this Payee/Payer for This Schedule		\$12,271
Type or Classification			
(B)			
Worker Training Grant			
Name and Address (A)			
WITHUM SMITH & BROWN	Purpose	Date	Amount
		(D)	(E)
	SEARCH & RETENTION AUDIT MANAG	06/13/2018	\$18,000
PRINCETON	4/25-6/21/18 PROF SVC	07/26/2018	\$5,154
NJ	JUL-SEP 18 ACCOUNTING SVC	12/12/2018	\$5,094
08540	Total Itemized Transactions with this Payee/Payer		\$28,248
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,674
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,922
Accounting Firm			
Name and Address			
(A)			
XPERTES, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
3455 W SUNSET ROAD, SUITE L LAS VEGAS	5/13-5/17/18 FORK LIFTS &PALLT	04/18/2018	\$7,696
NV	Total Itemized Transactions with this Payee/Payer		\$7,696
89118	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,696
(B)			
Conference Meeting Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
YVONNE ROSE HAYES	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer	\$11,272	
	Total of All Transactions with this Payee/Payer for This Schedule	\$11,272	
MIAMI BEACH			
FL			
33141			

Type or Classification (B) Worker Training Grant

# 2018 - IBT Natl Office LM2

Form LM-2 (Revised 2010)

### 2018 - IBT Natl Office LM2 FILE NUMBER: 000-093

### **SCHEDULE 20 - BENEFITS**

Description	To Whom Paid	Amount
(A)	(B)	(C)
DISABILITY INSURANCE	CIGNA	\$353,207
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST	\$16,990,965
LIFE INSURANCE	ULLICO	\$231,042
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$33,500,000
JAC	JOINT APPRENTICE COMMITTEE	\$1,440
Total of all lines above (Total will be automatically entered in Item 55.)		\$51,076,654

Form LM-2 (Revised 2010)

### 2018 - IBT Natl Office LM2 FILE NUMBER: 000-093

### **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 NC2006000111 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 of Political Practices and Election Practices 40815 MINNESOTA Campaign Finance and Public Disclosure Board N/A MISSISSIPPI Office of the Secretary of State 581 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 GUITH 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 of the Secretary of State T080032979 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 TCA00132979 TEXAS to County of San Francisco 20105018781 COLORADO Colorado Department of State C00526269 TEAM FEC Federal Election Commission FLPC 60682 FLORIDA Bureau of Election R

### 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, 2018 was performed by Novak Francella LLP.

Question 15: During the reporting period, \$1,483 in Fixed Assets Work-In-Process were reclassified. For Fixed Assets acquisitions and disposals other than purchases or sales, see attached PDF file for Fixed Assets, Accumulated Depreciation, Depreciation Expense reconciliations. During the year ended December 31, 2018, Investments had a net unrealized gain of \$7,657,593. See attached PDF file of unrealized investment activity, Line 26,

Schedule 5, Reconciliation of Investments.

Question 16: The Amalgamated Bank Line of Credit is secured by International Union Investment, Vanguard Treasury Money Market Fund valued at \$7.9 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

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, 2018 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, 2018 Allegiant Air, LLC v. International Brotherhood of Teamsters, Airline Division, et al. Case No 2:18-cv-01360-RFB-NJK Jurisdiction United States District Court for the District of Nevada; 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, Case No.18-1086 Jurisdiction U.S. Court of Appeals for the Second Circuit; 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, Case No. 17-7172 Jurisdiction U.S. Court of Appeals for the District of Columbia Circuit; Beier, Harry J. et. al v. International Brotherhood of Teamsters et. al Case No. 4:18-cv-06632-DMR Jurisdiction: United States District Court for the Northern District of California San Francisco Division; 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-cy-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; Donald Bator et al. v. The Board of Trustees of the Inter-Local Pension Fund of the Graphic Communications Conference of the I.B.T. et al. Case No. 18-cv-01770 Jurisdiction U.S. District Court for the Northern District of Illinois, Eastern Division; 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; John Lafreniere, Henry Seto, and Louis G. Wilson (Applicants) v. James P. Hoffa (Responding Party) Jurisdiction: Ontario Labour Relations Board; Naughton, Reginald v. International Brotherhood of Teamsters et. al Case No. 18-cv-02830-PKC-LB Jurisdiction U.S. District Court for the Eastern District of New York; 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; Taha, Osama v. International Brotherhood of Teamsters et al. Case No. 18-cv-01201 Jurisdiction U.S. District Court for the Northern District of Illinois, Eastern Division, Case No. 19-1085 Jurisdiction U.S. Court of Appeals for the Seventh Circuit; 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; James Wise v. United Parcel Service, Inc., et al. Case No. 7:17-cv-04730 Jurisdiction U.S. District Court for the Southern District of New York; James Wise v. United Parcel Service, Inc., et al. Case No. 7:17-cv-04730 Jurisdiction U.S. District Court for the Southern District of New York; James Wise v. United Parcel Service, Inc., et al. Case No. 7:17-cv-04730 Jurisdiction U.S. District Court for the Southern District of New York; James Wise v. United Parcel Service, Inc., et al. Case No. 7:17-cv-04730 Jurisdiction U.S. District Court for the Southern District of New York; James Wise v. United Parcel Service, Inc., et al. Case No. 7:17-cv-04730 Jurisdiction U.S. District Court for the Southern District of New York; James Wise v. United Parcel Service, Inc., et al. Case No. 7:17-cv-04730 Jurisdiction U.S. District Court for the Southern District of New York; James Wise v. United Parcel Service, Inc., et al. Case No. 7:17-cv-04730 Jurisdiction U.S. District Court for the Southern District of New York; James Wise v. United Parcel Service, Inc., et al. Case No. 7:17-cv-04730 Jurisdiction U.S. District Court for the Southern District of New York; James Wise v. United Parcel Service, Inc., et al. Case No. 7:17-cv-04730 Jurisdiction U.S. District Court for the Southern District of New York; James Wise v. United Parcel Service, Inc., et al. Case No. 7:17-cv-04730 Jurisdiction U.S. District Court for the Southern District of New York; James Wise v. United Parcel Service, Inc., et al. Case No. 7:17-cv-04730 Jurisdiction U.S. District Court for the Southern District of New York; James Wise v. United Parcel Service, Inc., et al. Case No. 7:17-cv-04730 Jurisdiction U.S. District Court for the Southern District of New York; James Wise v. United Parcel Service, Inc., et al. Case No. 7:17-cv-04730 Jurisdiction U.S. District Court for the Southern District Court for the New York; James Wise v. Unit United States District Court for the Middle District of Pennsylvania; XPO Logistics Freight, Inc. v. International Brotherhood of Teamsters, et al. Case No. 2018 CH 124 Jurisdiction The Circuit Court of the 23rd Judicial Circuit, Kendall County, Illinois.

### 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; Gregory Floyd, Recording Secretary, IBT Joint Council 16, President, IBT Local Union 237; William Frisky, Secretary-Treasurer,IBT Local Union 964; 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; Charles Jones, President, IBT Local Union 413, Director, IBT Joint Council 41; Jim Kabell, Secretary-Treasurer, IBT Local Union 202; Francois Laporte, President, Teamsters Canada, Trustee, IBT Local Union 106; Robert Kopystynsky; 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 106; Robert Kopystynsky; 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 57, Trustee, IBT Joint Council 42; George Miranda, Secretary-Treasurer, IBT Local Union 210, President, IBT Local Union 220, President, IBT Joint Council 43; John F. Murphy, Secretary-Treasurer, IBT Local Union 122, Director, Rail Conference USA; Sean OBrien, President, IBT Local Union 25, Secretary-Treasurer, IBT Joint Council 10; John Palmer; Fred Potter, President, IBT Local Union 469; Kimberly Schultz; Fred Simpson, President, Borderthood of Maintenance of Way Employes Division; Denis Taylor, President/Chief BA, IBT Local Union 355, President, IBT Joint Council 62; George Tedeschi, President, Graphic Communications Conference; John Thompson, Vice President, IBT Local Union 89; Steven Vairma, Secretary-Treasurer, IBT Local Union 455, President, IBT Join

### 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 former 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 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

## 2018 - IBT Natl Office LM2

Loans Receivable. Those loans that are reserved as potentially uncollectible total -0- at 12/31/18. 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, Schd 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 2018. 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 International Unions balance sheet is adjusted to reflect any changes in the foreign currency value in order to properly reflect the realizable value of these assets in the International Unions base currency. Item 33 and Schd. 10 - Other Liabilities: Pension liabilities currently included in Schd. 10 and Intangible Pension assets included in Schd 7 have been determined by the International Brotherhood of Teamsters consulting actuary, The Segal Company. The amounts were calculated by the actuary in accordance with

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

Statement of Financial Accounting Standards and No. 88Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination Benefits. Although the Plans are subject to the requirements of ERISA, the calculation for SFAS 87 is independent of the calculation of ERISA funding requirements. At December 31, 2002, under SFAS 87, a minimum liability is required to be accrued. The actuarial computations under SFAS 87 are for purposes of fulfilling accounting requirements. Determinations for purposes other than accounting requirements, such as funding matters, will differ from the results of SFAS 87. Item 33 and Schd. 10 - Other Liabilities: Pension liabilities currently included in Schd. 10 and Intangible Pension assets included in Schd 7 have been determined by the International Brotherhood of Teamsters consulting actuary, The Segal Company. The amounts were calculated by the actuary in accordance with

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Statement of Financial Accounting Standards and No. 88Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination Benefits. Although the Plans are subject to the requirements of ERISA, the calculation for SFAS 87 is independent of the calculation of ERISA funding requirements. At December 31, 2002, under SFAS 87, a minimum liability is required to be accrued. The actuarial computations under SFAS 87 are for purposes of fulfilling accounting 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 file, Item 54, Schd. 19, Independent Disciplinary Officers Expenses, and Item 54, Schd. 19, Civil Rico Expenses. Form LM-2 (Revised 2010)